



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

Ernest R. Cisneros – District 2

Frank J. Navarro – District 3

Dr. Luis S. González – District 4

Jack R. Woods – 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, APRIL 3, 2018 - 5:00 P.M.

COUNCIL CHAMBER



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.



CITY ATTORNEY ORAL REPORT ON CLOSED SESSION ACTIONS

- A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Initiation of Litigation, Pursuant to Government Code Section 54956.9(d)(4)
One (1) potential case

- B. CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to Government Code Section 54957.6
Agency designated representatives: Haydee Sainz, Human Resources Director
Employee Groups: Teamsters - General Unit and Mid-Management Unit

- C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Pursuant to Government Code section 54957(b)
Title: City Manager

~~~~~

**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 Eric Strutz, The Door Christian Fellowship Church

FLAG SALUTE Louie Barrera & Steve Ferrance, American Legion Post 155

ROLL CALL

CEREMONIAL MATTERS

Presentations, Awards, Proclamations

- Certificate of Appreciation to John Anaya, Sr. – (Council Member Navarro)

MAYOR AND COUNCIL ITEMS

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))

~~~~~

## **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) Minutes – Approval of Minutes for the City Council Regular Meeting Held March 20, 2018 on File in the Office of the City Clerk. **[City Clerk Padilla]**
- (2) Warrants – Approve voucher numbers 169521 to 169650 dated 03/15/2018 and totaling \$226,186.57; voucher numbers 169651 to 169801 dated 03/22/2018 and totaling \$1,148,282.81; a payroll disbursement listing for the period 02/10/2018 to 02/27/2018 and totaling \$774,684.95. **[Staff Person: S. Dabbs]**
- (3) Acceptance of Utility Easement - Approve and accept the recordation of grant of easements for water and sewer purposes for 491 E. North Street (APN 0163-133-13). **[Staff Person: D. Kolk]**
- (4) Contract Amendment for Environmental Document Preparation Services – Authorize the City Manager to execute the attached 4th Amendment to the Professional Services Agreement with T&B Planning, Inc. on behalf of the Roquet Ranch Specific Plan and associated entitlement applications. **[Staff Person: M. Tomich]**
- (5) I-10 Freeway / Rancho Avenue Eastbound On-Ramp Improvement Project – Authorize award of contract for the I-10 Freeway / Rancho Avenue Eastbound On-Ramp Project to Griffith Company in the Amount of \$891,770. **[Staff Person: D. Kolk]**

- (6) Award of Contract for the Community Development Block Grant (CDBG) Improvement Projects - Authorize the award of a construction contract to D.M. Contracting, Inc. as the lowest responsive and responsible bidder for the Community Development Block Grant (CDBG) Projects No. COLT-17-3-03K-2989 – East “H” Street & East “G” Street, CDBG Colt-17-4-03K-2990 East “E” Street, and CDBG Colt-17-5-03K-2991 Laurel Street Improvement in the amount of \$199,666.
[Staff Person: D. Kolk]

- (7) Support of Proposition 68 – Adopt Resolution No. R-25-18 in endorsement and support of Proposition 68, formerly SB5, the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018. **RESOLUTION NO. R-25-18.** **[Staff Person: D. Farrar]**

- (8) Professional Services Agreement with Urban Futures, Inc. – Approve the professional services agreement with Urban Futures, Inc. for fiscal sustainability services to include strategies to increase municipal revenues and strategies to reduce municipal expenditures.
[Staff Person: S. Dabbs]

PUBLIC HEARINGS

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.

BUSINESS ITEMS

- (9) Ordinance No. O-06-18 Amending Chapter 18.58 Relating to Administration of the Zoning Code (Appeal Provisions) – Waive Full Reading, Read by Title Only and Introduce Ordinance No. O-06-18 Amending Chapter 18.58 of Title 18 of the Colton Municipal Code Relating to Administration of the City’s Zoning Code. **ORDINANCE NO. O-06-18.** **[Staff Person: M. Tomich]**

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

CITY MANAGER’S REPORTS

ADJOURNMENT

POSTING STATEMENT:

I, Dawn Miller, Deputy City Clerk or my designee, hereby certify that a true and correct, accurate copy of the foregoing agenda was posted Wednesday, March 28, 2018, 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.

THIS PAGE WAS INTENTIONALLY LEFT BLANK

CITY OF COLTON
CITY COUNCIL/SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE CITY OF COLTON/COLTON UTILITY AUTHORITY/
COLTON PUBLIC FINANCING AUTHORITY AND
COLTON HOUSING AUTHORITY
CLOSED SESSION MINUTES

March 20, 2018

No Closed Session items for discussion.

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

March 20, 2018

Regular Meeting held on the above-given date at 6:01 p.m. in the Council Chamber of City Hall, with Mayor DeLaRosa presiding.

INVOCATION/FLAG SALUTE: Reverend Jonathon Florez

CITY COUNCIL ROLL CALL

Council Members Present

Richard A. DeLaRosa, Mayor
David J. Toro
Ernest R. Cisneros
Frank J. Navarro
Dr. Luis S. González
Jack R. Woods, Mayor Pro Tem
Isaac T. Suchil

Staff Present

William R. Smith, City Manager
Carlos Campos, City Attorney
Carolina R. Padilla, City Clerk

Council Members Absent

None

CEREMONIAL MATTERS

Presentations, Awards, Proclamations

- Business Focus – Hour Glass & Mirror
CM Suchil/CM Navarro presented ‘You Make a Difference’ Certificate from the City of Colton City Council to Hour Glass & Mirror; accepted by Greg Holgate, Owner.
- Proclamation - Recognize Life Saving Efforts of Grant Elementary School Teacher Elizabeth Finn
CM González presented a Proclamation from the City of Colton City Council to recognize the lifesaving efforts of Teacher Elizabeth Finn from Grant Elementary School; accepted by Elizabeth Finn.

MAYOR AND COUNCIL ITEMS

POSSIBLE CONFLICT OF INTEREST DISCLOSURES FOR THE COUNCIL MEETING OF MARCH 20, 2018

GIFT DISCLOSURES

Mayor DeLaRosa asked the members present if there were any agenda items that were a conflict of interest pursuant to CMC Section 2.04.030. None disclosed.

AB 1234 ORAL REPORTS

Mayor DeLaRosa asked the members present if there were any brief reports on meetings attended at the expense of the City. (*GC Section 53232.3(d)*). None disclosed.

MAYOR AND COUNCIL DISCUSSION ITEMS

- Veterans and Affordable Housing Bond Act 2018 – Approve and adopt Resolution No. R-23-18 in support of the Housing Bond, slated for the November 2018 statewide ballot. This \$4 billion bond will dedicate funding to help military veterans have a safe place to call home & provide stable housing for struggling families, people experiencing homelessness and individuals with disabilities.
RESOLUTION NO. R-23-18.

CM Navarro presented to Council for consideration and requested approval and adoption of Resolution No. R-23-18.

Motion and Second by CM Navarro/CM Suchil to approve and adopt Resolution No. R-23-18.
Vote. Unanimous

Mayor DeLaRosa announced and with no objection by Councilmembers present to bring forward the CONSENT CALENDAR for discussion and action.

CONSENT CALENDAR

Mayor DeLaRosa presented the Consent Calendar Items 1 through 12.

Councilmembers present selected items for discussion and clarification by staff: MPT Woods, Item 6.

Motion and Second by CM Navarro/CM Suchil to approve the Consent Calendar Item 1 through 12.
Vote: Unanimous

- (1) Minutes – Approval of Minutes for the City Council Regular Meeting Held March 6, 2018 on File in the Office of the City Clerk.
- (2) Warrants – Approve US Bank voucher dated 02/28/2018 and totaling \$19,976.34; voucher numbers 169084 to 169230 dated 02/22/2018 and totaling \$720,065.61; voucher numbers 169231 to 169318 and totaling \$67,134.36; voucher numbers 169319 to 169407 and totaling \$1,549,407.60; voucher numbers 169408 to 169520 and totaling \$2,535,215.27; a payroll disbursement listing for the period 01/13/2018 to 01/26/2018 and totaling \$825,969.58 and a payroll disbursement listing for the period 01/27/2018 to 02/09/2018 and totaling \$803,698.87.
- (3) City Treasurer's Report - Receive and File City Treasurer's Report for December 2017 and January 2018.

- (4) Groundwater Sustainability Council – Approve joining the San Bernardino Basin Area Groundwater Sustainability Council under the San Bernardino Basin Groundwater Framework Agreement.
- (5) Five-Year Piggy-back Contract for the Lease and Maintenance of Twenty-Six (26) Copy Machines at Various Locations – Approve and Adopt Resolution R-21-18 to enter into a Five-Year Lease Maintenance Contract twenty-six (26) copy machines at various City locations with Canon Business Solutions, Inc. for an amount not-to-exceed \$50,000 annually, RESOLUTION NO. R-21-18.
- (6) Purchase of Four (4) Police Observation Devices – Approve the purchase of four (4) Police Observation Devices (cameras) at a cost of approximately \$30,000.
- (7) Award of Bid for Medium Voltage Pad Mounted Switchgear - Award the bid for Various Size Medium Voltage Pad Mounted Switchgear to One Source Distributors in the amount of \$144,221.22.
- (8) First Amendment to the Maintenance Services Agreement for Traffic Signal Maintenance and Emergency Traffic Signal Services with Siemens Industry Inc. - Approve the first amendment to the Maintenance Services Agreement with Siemens Industry Inc. for the Traffic Signal Maintenance and Emergency Traffic Signal services for the Fiscal Year 2017/2018, in the amount of \$104,052.
- (9) Union Pacific Pipeline Crossing License Agreement for 24-inch Transmission Waterline Project – Approve the Union Pacific Pipeline Crossing License Agreement for the 24-inch Transmission Waterline Project.
- (10) Award of Contract for the Community Development Block Grant (CDBG) Improvement Projects - Authorize the award of a construction contract to Hardy & Harper, Inc. as the lowest responsive and responsible bidder for the Community Development Block Grant (CDBG) Project No. COLT-17-1-03K-2987 – L Street Alley Improvement Project in the amount of \$65,000.
- (11) Blais & Associates Grant Writing Services - Approve the Professional Services Agreement with Blais and Associates to provide grant writing services for the California Natural Resources Agency; Urban Greening Program.
- (12) Removal of Homeless Encampments – Approve Resolution No. R-24-18 authorizing \$20,000 for cleaning up homeless camps within Colton, RESOLUTION R-24-18.

PUBLIC COMMENT

The following community members addressed the Council: Jackie Ficarotta; Tony Soto; Frank Acosta; Anthony Garcia; Christine Irish-Ré; Noe Medina; Linda Black; Andres Palacios; Larry Rivas; and Mark Garcia.

Mayor DeLaRosa announced and with no objection by Councilmembers present to bring forward BUSINESS ITEM, Item 15 for discussion and action.

BUSINESS ITEMS

- (15) Report to City Council regarding City financial position and options for long-term financial stability (information only).

Staff Discussion

Stacy Dabbs, Finance Director, presented an Information Report on Fiscal Strategies to Maintain Quality City Services and to address the sunset of Measure D. to Councilmembers present.

PowerPoint slide presentation included the following:

- Current Fiscal Position
 - Expenses Exceeding Revenues
 - Aging Infrastructure
- Current and Projected Fiscal Trends
 - General Run Revenues
 - General Fund Expenditures
 - Projected Cal PERS Expenses
 - General Fund: Revenues vs. Expenditures
- Fiscal Responsibility
 - The City Has Not Been Complacent
 - Measure D
 - Just Getting By . . .
- Consideration of Asking Voters
 - Quality City Services Potentially Impacted
 - Need to Address Aging Infrastructure
- Revenue Options
 - General Tax
 - Proposed Ballot Initiative
- Ballot Measure Options
 - Parcel Tax
 - Real Property Transfer Tax
 - Transient Occupancy Tax (TOT)
 - Business License Gross Receipt Tax
 - Utility User Tax (UUT)
 - Excise Tax
 - Assessment District
 - Local Transactions Use (Sales) Tax
- Ballot Measure Timeline
 - General Elections
 - November 2018
 - November 2020
- Consultant Update

With no objection by Councilmembers present; report received and filed.

MAYOR AND COUNCIL DISCUSSION ITEMS (cont'd)

- Discussion and possible direction to amend Colton Municipal Code, Title 2, Chapter 2.02 – Election of City Council Members by District

CM González presented an informational report for discussion and possible direction to staff to consider changing the number of city councilmembers from (7) to (5); with four council districts; and one elected Mayor.

PowerPoint slide presentation included the following:

Considerations

- Potential Cost Savings Estimate
- Streamlining/Five Councilmembers
- Inland Empire City Facts
- Possible Election Cycle Plan

Resident Survey
Closing Statements

Discussion proceeded with comments from each Councilmember present; the consensus result:

NO by CM Toro/CM Suchil

YES by CM Cisneros/CM Navarro/CM González/MPT Woods/Mayor DeLaRosa.

Direction to staff to return as an agenda item for approval; a complete package that would include a Resolution/Ordinance as a possible ballot measure to present to the voters of the City of Colton to consider changing the number of city councilmembers from (7) to (5); with four council districts; and one elected Mayor; for the November 2018 General Election; and the hiring of a consultant that will include a demography study.

PUBLIC HEARINGS

(13) Weed Abatement Program

TIME AND PLACED FIXED TO CONSIDER A PUBLIC HEARING TO DISCUSS THE CITY'S WEED ABATEMENT PROGRAM.

Mayor DeLaRosa declared the Public Hearing Open.

City Clerk Padilla submitted the Notice of Public Hearing (*on file in the City Clerk's Office*) and announced no protest or objections received thereto.

STAFF PRESENTATION

Tim McHargue, Fire Chief, introduced the intent of the public hearing for those property owners who wish to protest the abatement of weeds on their property; and to direct the Fire Chief or his designee to abate the stated nuisance by having the weeds, rubbish, refuse or dirt removed.

PUBLIC COMMENT

The following community members addressed the Council: John Keshishian.

Motion and Second by CM Navarro/CM González to close the public hearing.

Vote: Unanimous

With no objection by Councilmembers present; report received and filed.

BUSINESS ITEMS (cont'd)

(14) Second Reading Ordinance No. O-05-18 - Waive Full Reading, and Approve Second Reading of Ordinance No. O-05-18 Colton Municipal Code Chapter 6.16 to address "Mandatory Recycling" requirements (AB341) for multi-family and commercial business recycling, ORDINANCE NO. O-05-18.

Motion and Second by CM González/MPT Woods to waive further reading, read by title only and introduce Ordinance No. O-05-18.

Vote: Unanimous

(15) Report to City Council regarding City financial position and options for long-term financial stability (information only).

Item brought forward for discussion and action after CONSENT CALENDAR.

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

Comments from Mayor and Council on various issues and activities throughout the community.

CITY MANAGER'S REPORTS

City Manager Smith acknowledged recent accomplishments by the following City of Colton staff:

Public Works/Water Utilities

Grade 5 Certificates

Jesus Aguirre, Water Distribution

Michael Cory, Water Treatment

Ovidiu Bostan, Wastewater Treatment

Community Services

Parks & Recreation Executive Certificate

Deb Farrar, Community Services Director

Parks & Recreation Professional Certificate

Heidi Strutz, Recreation Services Coordinator

Nicole Van Winkle, Recreation Services Manager

ADJOURNMENT

At 8:38 p.m., Mayor DeLaRosa adjourned the Regular Council Meeting.

Carolina R. Padilla
City Clerk



STAFF REPORT

DATE: APRIL 03, 2018
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER
PREPARED BY: STACEY DABBS, FINANCE DIRECTOR *SD*
SUBJECT: APPROVAL OF ACCOUNTS PAYABLE VOUCHERS AND PAYROLL DISBURSEMENTS

RECOMMENDED ACTION

It is recommended that the City Council approve voucher numbers 169521 to 169650 dated 03/15/2018 and totaling \$226,186.57; voucher numbers 169651 to 169801 dated 03/22/2018 and totaling \$1,148,282.81; a payroll disbursement listing for the period 02/10/2018 to 02/27/2018 and totaling \$774,684.95.

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 registers

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

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169521	3/15/2018	061257 ALAMILLA, CARLOS	REBATE- FRIDGE		ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00 Total : 75.00
169522	3/15/2018	094107 ALBA, CARLOS	03/10/18 03/28/18	018493 018492	COMM SVCS- CONTRACT INSTRUCTOR 100-6200-6212-2350-0000-000 COMM SVCS- DJ FOR SENIOR EVENT 100-6200-6212-2350-0000-000	265.00 265.00 Total : 530.00
169523	3/15/2018	061263 AMPARAN, THOMAS	00470059		CLOSING BILL CREDIT 520-2450-232	915.87 Total : 915.87
169524	3/15/2018	092644 ANDERSON, DEBORAH	FEB 2018	017981	COMM SVCS- CONTRACT INSTRUCTOR 100-6200-6202-2350-0000-000	700.00 Total : 700.00
169525	3/15/2018	093657 ANDERSON, LILI	FEB 2018	017980	COMM SVCS-CONTRACT INSTRUCTOR 100-6200-6202-2350-0000-000	291.20 Total : 291.20
169526	3/15/2018	rm69605 APONTE, REUBEN	JAN 2018		RETIREE MEDICAL EXPENSE 100-6030-6030-1150-0000-000	118.02 Total : 118.02
169527	3/15/2018	046028 AT & T	8310001-02/18 9391054951- 02/18 9391054979- 02/18 9391054981-02/18 9391054984- 02/18	054319 054319 054319 054319 054319	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000 I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000 C. CARE- TELEPHONE SERVICES 206-7200-7202-2310-0000-000 DEV SVCS- TELEPHONE SERVICES 100-6300-6301-2310-0000-000 I.S- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	716.53 403.64 20.31 40.79 20.31

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169527	3/15/2018	046028 AT & T	(Continued)			
			9391054987- 02/18	054319	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	105.30
			9391055036- 01/18	054319	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	18.69
			9391055038-02/18	054319	C. CARE- TELEPHONE SERVICES 206-7200-7202-2310-0000-000	10.15
				054319	206-7200-7203-2310-0000-000	10.16
			9391055085-02/18	054319	FIRE- TELEPHONE SERVICES 100-6090-6091-2310-0000-000	12.83
			9391055106-02/18	054319	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	117.34
			9391055154-01/18	054319	FIRE- TELEPHONES SERVICES 100-6090-6094-2310-0000-000	224.33
			9391055165-02/18	054319	C. CARE- TELEPHONE SERVICES 206-7200-7202-2310-0000-000	208.66
			9391055331- 02/18	054319	DEV SVCS- TELEPHONE SERVICES 100-6300-6301-2310-0000-000	40.60
			9391057038- 02/18	054319	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	328.55
					Total :	2,278.19
169528	3/15/2018	092211 AT & T SOLUTIONS	2383400402		ELEC- SERVICE FOR WAN MODE 520-8000-8009-2225-0548-000	199.32
			2397400406	017764	ELEC- MONTHLY SERVICE FOR WAN MODEM 520-8000-8009-2225-0548-000	148.00
					Total :	347.32
169529	3/15/2018	094155 AT&T	157516615-02/18		C. CARE- INTERNET SERVICES 206-7200-7202-2310-0000-000	164.80
				017737	206-7200-7203-2310-0000-000	164.80
			157681418- 02/18		COMM SVCS- INTERNET FEES 100-6200-6250-2310-0000-000	90.88
			256878071-02/18		COMM SVCS- INTERNET FEES 100-6200-6202-2310-0000-000	84.00
					Total :	504.48

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169530	3/15/2018	093447 AVAYA INC.	2734002991	017786	I.S.- PHONE SYSTEM MAINT. 606-6040-6044-2310-0000-000	2,452.28 Total : 2,452.28
169531	3/15/2018	094086 BC TRAFFIC SPECIALIST	0024515-IN	017757	ELEC- SAFETY VESTS 520-8000-8004-1180-0926-000	37.72 Total : 37.72
169532	3/15/2018	093980 BERDOO AUTO BODY	56992	018467	AUTO- LABOR AND MATERIALS 608-6150-8700-2210-6071-000 608-6150-8700-2210-6071-000	507.50 7.60 Total : 515.10
169533	3/15/2018	000175 BERNELL HYDRAULICS, INC	0278293	017829	ELEC- SUPPLIES 520-8000-8004-2210-0933-000	78.24 Total : 78.24
169534	3/15/2018	061266 BRAVO, LOUIS	REBATE- WASHER		ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00 Total : 75.00
169535	3/15/2018	018879 CAL-DUCT, INC	5109680	017755	ELEC- REPAIR PARTS/MATERIAL 520-8000-8004-2301-0921-000	530.14 Total : 530.14
169536	3/15/2018	048932 CARRILLO, RICO	02/05/18 11/14-11/16/17		PD- PER DIEM (DRIVING SIMULATOR) 100-6070-6071-1160-0000-000 PD- PER DIEM (FIELD TRAINING OFFICER) 100-6070-6071-1160-0000-000	12.92 33.48 Total : 46.40
169537	3/15/2018	cbc2340 CHACON, CASSANDRA	00260900		CLOSING BILL CREDITS 520-2450-232	76.48 Total : 76.48
169538	3/15/2018	001005 CITY OF COLTON	CK#315597-315709		WORKERS COMP CLAIMS 607-1110-000	39,504.09

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169538	3/15/2018	001005 001005 CITY OF COLTON	(Continued)			Total : 39,504.09
169539	3/15/2018	094225 CITY OF RIALTO	18-0216	018349	ST- TRAFFIC SIGNAL MAINTENANCE 210-6150-6160-2460-0000-000	6,446.72
			201801	018349	ST- TRAFFIC SIGNAL MAINTENANCE 210-6150-6160-2460-0000-000	613.94
			201802	018349	ST- TRAFFIC SIGNAL MAINTENANCE 210-6150-6160-2460-0000-000	621.98
			201803	018349	ST- TRAFFIC SIGNAL MAINTENANCE 210-6150-6160-2460-0000-000	565.07
					Total :	8,247.71
169540	3/15/2018	094225 CITY OF RIALTO	18-0112	018501	ST- TRAFFIC SIGNAL MAINTENANCE 210-6150-6160-2460-0000-000	4,535.39
			18-0117	018500	ST- TRAFFIC SIGNAL MAINTENANCE 210-6150-6160-2460-0000-000	3,198.79
					Total :	7,734.18
169541	3/15/2018	093326 COGGS STUCKEY, HARRIETTE	FEB 2018	017982	COMM SVCS- CONTRACT INSTRUCTOR 100-6200-6202-2350-0000-000	243.60
					Total :	243.60
169542	3/15/2018	094144 COMMERICAL AQUATIC SERVICES	118-0660	017798	COMM SVCS- CHEMICALS FOR POOL 100-6200-6203-2250-0000-000	248.90
			118-0716	017798	COMM SVCS- CHEMICALS FOR POOL 100-6200-6203-2250-0000-000	566.33
					Total :	815.23
169543	3/15/2018	046366 CORONA, MANUELA.	FEB 2018	018102	COMM SVCS- CONTRACT INSTRUCTOR 100-6200-6202-2350-0000-000	1,037.40
					Total :	1,037.40
169544	3/15/2018	058935 COSIPA	03/29/18		HR- COSIPA MEETING 607-6040-8601-2270-0000-000	125.00
					Total :	125.00
169545	3/15/2018	001114 CPS HR CONSULTING	SOP45984	054326	FIRE- TESTING SUPPLIES 100-6090-6091-2342-0000-000	463.10

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169545	3/15/2018	001114 001114 CPS HR CONSULTING			(Continued)	Total : 463.10
169546	3/15/2018	003952 DAILY JOURNAL CORP	B3103431		C. CLERK- PUBLICATION ADVERTISING 100-6010-6010-2340-0000-000	154.00
			B3104194		C. CLERK- PUBLICATION ADVERTISING 100-6010-6010-2340-0000-000	154.00
					Total :	308.00
169547	3/15/2018	cbc2323 DEL LA ROSA, STEPHANIE	02003201		CLOSING BILL CREDITS 520-2450-232	110.80
					Total :	110.80
169548	3/15/2018	043438 DELL COMPUTER CORPORATION	10226494381		INV- TONER	
				018472	100-1500-000	2,195.23
					100-1500-000	170.13
					Total :	2,365.36
169549	3/15/2018	094089 DENNIS GRUBB & ASSOC.	1758		FIRE- PLAN CHECK SERVICES	
				017790	100-6090-6092-2350-0000-000	3,540.00
					Total :	3,540.00
169550	3/15/2018	094066 DIVERSIFIED DATA PROCESSING &	0123272		C/S- KIOSK LEASE & SERVICE	
				017785	100-6040-6042-2420-0000-000	5,000.00
					Total :	5,000.00
169551	3/15/2018	cbc2342 DOOL & ASSOCIATES	00620730		CLOSING BILL CREDITS 520-2450-232	67.29
					Total :	67.29
169552	3/15/2018	093628 ENERGY MANAGEMENT LLC	21		ELEC- CONSULTING SERVICES	
				016804	520-8000-8001-2350-0923-000	450.00
					Total :	450.00
169553	3/15/2018	094073 ENVIRO-MASTER	SB249811		COMM SVCS- RESTROOM MAINT. SVC	
				017941	100-6200-6217-2350-0000-000	425.00
					Total :	425.00
169554	3/15/2018	094166 ERNESTINA LLAMAS	FEB 2018		COMM SVCS- CONTRACT INSTRUCTOR	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169554	3/15/2018	094166 ERNESTINA LLAMAS	(Continued)			
				017983	100-6200-6202-2350-0000-000	375.20
					Total :	375.20
169555	3/15/2018	061258 ESTRADA, CAROLINA	2752183		REIMBURSE FOR LIVE SCAN 206-7200-7202-2350-0000-000	15.00
					Total :	15.00
169556	3/15/2018	015957 FAIRVIEW FORD SALES, INC	C41038		AUTOMOTIVE PARTS 100-6070-6071-2210-0000-000	235.26
				054333		
					Total :	235.26
169557	3/15/2018	cbc#7715 FATTAL, ERAN	00350620		CLOSING BILL CREDITS 520-2450-232	433.58
					Total :	433.58
169558	3/15/2018	013964 FEDERAL EXPRESS CORPORATION	6-098-38414		ELEC- OVERNIGHT DELIVERY SVC 520-8000-8009-2225-0548-000	13.95
			6-105-41878	017693	ELEC- OVERNIGHT DELIVERY SVC 520-8000-8001-2300-0921-000	163.21
				017693		
					Total :	177.16
169559	3/15/2018	093728 FIRE APPARATUS SOLUTIONS	12317		FIRE- VEHICLE MAINTENANCE SERVICES 100-6090-6091-2210-0000-000	651.89
			12318	017888	FIRE- VEHICLE MAINTENANCE SERVICES 100-6090-6091-2210-0000-000	1,244.17
			12319	017888	FIRE- VEHICLE MAINTENANCE SERVICES 100-6090-6091-2210-0000-000	5,191.11
			12320	017888	FIRE- VEHICLE MAINTENANCE SERVICES 100-6090-6091-2210-0000-000	211.53
			12321	017888	FIRE- VEHICLE MAINTENANCE SERVICES 100-6090-6091-2210-0000-000	897.48
					Total :	8,196.18
169560	3/15/2018	093928 FLYERS ENERGY, LLC	18-650194		FIRE- DIESEL FUEL 100-6090-6091-2210-0000-000	1,594.69
				054335		
					Total :	1,594.69

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169561	3/15/2018	094050 FRONTIER COMMUNICATIONS	3810369-02/18		ELEC- TELEPHONE LINE/MODEM	
				017666	520-8000-8024-2310-0930-200	51.30
					Total :	51.30
169562	3/15/2018	017955 GALLS, LLC	BC0554519		PD- UNIFORM (P. PADILLA)	
			BC0556007	054337	100-6070-6071-1170-0000-000	217.46
			BC0558609	054337	PD- UNIFORM (R. VEGA)	
				054337	100-6070-6071-1170-0000-000	327.05
				054337	PD- UNIFORM (J. MENDOZA)	
				054337	100-6070-6071-1170-0000-000	86.18
					Total :	630.69
169563	3/15/2018	093573 GARDA CL WEST, INC.	10377600		TREASURER- CASH TRANSPORT SVCS	
				017628	100-6060-6060-2350-0000-000	472.67
					Total :	472.67
169564	3/15/2018	000157 GENUINE AUTO PARTS	207617		AUTOMOTIVE PARTS	
			208529	054339	100-6090-6091-2210-0000-000	4.02
			208672	054339	AUTOMOTIVE PARTS	
				054339	520-8000-8009-2225-0548-000	66.57
				054339	FIRE- AUTOMOTIVE PARTS	
				054339	100-6090-6091-2210-0000-000	230.80
					Total :	301.39
169565	3/15/2018	000159 GRAINGER, INC	9707301439		INV- HARDWARE SUPPLIES	
				018466	100-1500-000	527.80
				018466	520-1500-154	196.56
				018466	100-1500-000	355.87
				018466	520-1500-154	181.08
					100-1500-000	68.49
					520-1500-154	29.27
					Total :	1,359.07
169566	3/15/2018	000159 GRAINGER, INC	9697185099		BM- MAINTENANCE SUPPLIES	
				054340	605-6150-6211-2250-6211-000	317.57
					Total :	317.57

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169567	3/15/2018	093952 GREEN ACRES ADVERTISING DESIGN	3771		ELEC- MARKETING SERVICES	
				018128	526-8000-8035-2350-0923-000	1,833.33
				018128	526-8000-8037-2350-0923-000	1,833.33
				018128	526-8000-8038-2350-0923-000	1,833.34
					Total :	5,500.00
169568	3/15/2018	059227 GUZMAN-GONZALEZ, YVONNE	MILEAGE THRU 1/27/18		MILEAGE REIMBURSEMENT	
					100-6030-6030-2280-0000-000	212.10
					Total :	212.10
169569	3/15/2018	061230 HERNANDEZ, NANCY	02/08-02/09/10		PARKING (CONF)	
					206-7200-7202-2280-0000-000	19.00
					206-7200-7203-2280-0000-000	19.00
					Total :	38.00
169570	3/15/2018	025906 HOME DEPOT	1021087		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6217-000	81.98
			1041325		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6218-000	117.64
			2032914		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2301-0000-000	416.85
			3032792		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6211-000	118.95
			5020754		ELEC- HARDWARE SUPPLIES	
				054344	520-8000-8004-2301-0921-000	120.01
			6021563		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2301-0000-000	21.55
			6021564		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6217-000	9.18
			7020622		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6213-000	11.82
			7122809		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6217-000	57.18
			9015915		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-8200-000	182.81
			9034037		COMM SVCS- HARDWARE SUPPLIES	
				054343	100-6200-6218-2250-0000-000	143.25

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169570	3/15/2018	025906 HOME DEPOT			(Continued)	Total : 1,281.22
169571	3/15/2018	025906 HOME DEPOT	9561004	017691	ELEC- HARDWARE SUPPLIES 520-8000-8009-2225-0548-000	239.92
			9590079	017691	ELEC- HARDWARE SUPPLIES 520-8000-8009-2225-0548-000	12.64
					Total :	252.56
169572	3/15/2018	000164 HUB CONST SPECIALTIES, INC	C12008834	054350	WW- MAINTENANCE MATERIALS 522-8200-8200-2255-0000-000	242.27
			C12010430	054350	WW- MAINTENANCE MATERIALS 522-8200-8200-2255-0000-000	18.14
					Total :	260.41
169573	3/15/2018	cbc2339 IKIP PIM, LLC	01900225		CLOSING BILL CREDITS 520-2450-232	733.66
					Total :	733.66
169574	3/15/2018	093769 INDUSTRIAL RUBBER & SUPPLY LLC	37341	018028	WW- HOSE SUPPLIES 522-8200-8200-2255-0000-000	600.48
					Total :	600.48
169575	3/15/2018	046663 INFOSEND INC.	133073	017724	ELEC- UTILITY BILLING AND MAIL SVC 100-6040-6042-2350-0000-000	862.00
					Total :	862.00
169576	3/15/2018	061261 JENSON, STEPHANIE	02002156		CLOSING BILL CREDIT 520-2450-232	430.27
					Total :	430.27
169577	3/15/2018	cbc2325 JOHNSON, BRINESHA	00260165		CLOSING BILL CREDITS 520-2450-232	36.99
					Total :	36.99
169578	3/15/2018	cbc2338 KANEMOTO, MIGUEL	00760710		CLOSING BILL CREDITS 520-2450-232	69.25
					Total :	69.25

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169579	3/15/2018	013808 KIECOLT, KENNETH	01/09/18		PD- PER DIEM (DRIVING SIMULATOR) 100-6070-6071-1160-0000-000	9.90 Total : 9.90
169580	3/15/2018	093456 KROGER	0118065424	017705	C. CARE- FOOD SUPPLIES 206-7200-7202-2305-0000-000	116.22 Total : 116.22
169581	3/15/2018	039589 LAW ENFORCEMENT MEDICAL SERVIC	13467	018442	PD- BLOOD DRAWS/SART KITS 100-6070-6071-2350-0000-000	1,497.00 Total : 1,497.00
169582	3/15/2018	cbc2328 LOPEZ, EVA	00570830		CLOSING BILL CREDITS 520-2450-232	133.11 Total : 133.11
169583	3/15/2018	cbc2329 LOZANO, MARTHA	00620055		CLOSING BILL CREDITS 520-2450-232	94.62 Total : 94.62
169584	3/15/2018	093703 MAILFINANCE INC.	N7023580	017721	C. CLERK- LEASE ON MAILING 100-6010-6010-2420-0000-000	139.96 Total : 139.96
169585	3/15/2018	093062 MALLORY SAFETY & SUPPLY LLC	4406492	018447	FIRE- SAFETY SUPPLIES 100-6090-6091-1180-0000-000	545.48 Total : 545.48
169586	3/15/2018	061256 MARTINEZ, MICHAEL	REBATE- FRIDGE		ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00 Total : 75.00
169587	3/15/2018	061260 MARTINEZ, SALVADOR	00790270		CLOSING BILL CREDIT 520-2450-232	220.00 Total : 220.00
169588	3/15/2018	092811 MARX BROS. FIRE EXTINGUISHER	202933	018474	ELEC- INSPECTION AND MAINTENANCE 520-8000-8009-2225-0548-000	309.40

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169588	3/15/2018	092811 MARX BROS. FIRE EXTINGUISHER	(Continued) 50667		ELEC- INSPECTION AND MAINTENANCE 520-8000-8009-2225-0548-000	700.00
			E50667	018474	ELEC- INSPECTION AND MAINTENANCE 520-8000-8009-2225-0548-000	700.00
					Total :	1,709.40
169589	3/15/2018	cbc2331 MAYBERRY, MARCELL	00471035		CLOSING BILL CREDITS 520-2450-232	34.65
					Total :	34.65
169590	3/15/2018	093033 MAYON, LLC	03/06-03/15/18		FIN- PROF ACCOUNTING SERVICE 100-6040-6041-2350-0000-000	2,200.00
					Total :	2,200.00
169591	3/15/2018	059151 MEDINA, VERONICA	02/08-02/10/18		C. CARE- MILEAGE/PARKING (CONF) 206-7200-7203-2280-0000-000	96.59
					Total :	96.59
169592	3/15/2018	041081 MISSION LINEN SUPPLY & UNIFORM	506292909		PARKS LLMD - UNIFORM RENTAL SERVICES 701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
			506340222		PARKS LLMD - UNIFORM RENTAL SERVICES 702-6150-6210-1170-0000-000	8.39
				054359	701-6150-6220-1170-0000-000	8.38
			506485766		PARKS LLMD - UNIFORM RENTAL SERVICES 701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
			506529861		PARKS LLMD - UNIFORM RENTAL SERVICES 702-6150-6210-1170-0000-000	8.39
				054359	701-6150-6220-1170-0000-000	8.38
			506539201		PARKS LLMD - UNIFORM RENTAL SERVICES 701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
			506662655		PARKS LLMD - UNIFORM RENTAL SERVICES 702-6150-6210-1170-0000-000	8.39
				054359	701-6150-6220-1170-0000-000	8.38

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169592	3/15/2018	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)			
			506708684	054359	PURCH - UNIFORM RENTAL SERVICES 100-6040-6043-1170-0000-000	33.64
			506708689	054359	PARKS LLMD - UNIFORM RENTAL SERVICES 701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
			506757360	054359	PURCH - UNIFORM RENTAL SERVICES 100-6040-6043-1170-0000-000	33.64
			506757365	054359	PARKS LLMD - UNIFORM RENTAL SERVICES 702-6150-6210-1170-0000-000	8.39
				054359	701-6150-6220-1170-0000-000	8.38
			506794571	054359	BM - MAT RENTAL SERVICE 605-6150-6211-2250-6211-000	32.59
			506804233	054359	PURCH - UNIFORM RENTAL SERVICES 100-6040-6043-1170-0000-000	33.64
			506804234	054359	BM - UNIFORM RENTAL SERVICES 608-6150-8700-2301-0000-000	28.34
				054359	608-6150-8700-1170-0000-000	18.66
			506804235	054359	BM - UNIFORM RENTAL SERVICES 605-6150-6211-1170-0000-000	33.53
			506804238	054359	PARKS LLMD - UNIFORM RENTAL SERVICES 701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
			506804239	054359	W - UNIFORM RENTAL SERVICES 521-8100-8101-1170-0000-000	204.39
			506823355	054359	WW - UNIFORM RENTAL SERVICES 522-8200-8200-1170-0000-000	213.47
			506839493	054359	COMM SVCS - MAT RENTAL SERVICES 605-6150-6211-2250-6202-000	46.61
			506839497	054359	BM - MAT RENTAL SERVICES 605-6150-6211-2250-6211-000	32.59
			506849871	054359	PURCH - UNIFORM RENTAL SERVICES 100-6040-6043-1170-0000-000	33.64
			506849872	054359	BM - UNIFORM RENTAL SERVICES 608-6150-8700-2301-0000-000	28.34
				054359	608-6150-8700-1170-0000-000	18.66
			506849873		BM - UNIFORM RENTAL SERVICES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169592	3/15/2018	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)	054359	605-6150-6211-1170-0000-000	33.53
Total :						976.20
169593	3/15/2018	cbc2337 MOLINA, MARIA	00800090		CLOSING BILL CREDITS 520-2450-232	45.47
Total :						45.47
169594	3/15/2018	093220 NESTLE WATERS NORTH AMERICA	08A0030671473		BOTTLE WATER SERVICES	
				054360	100-6070-6071-2301-0000-000	200.35
				054360	100-6030-6030-2301-0000-000	19.38
				054360	100-6020-6020-2301-0000-000	8.61
				054360	100-6300-6301-2301-0000-000	6.45
				054360	100-6010-6010-2301-0000-000	8.61
				054360	206-7200-7202-2301-0000-000	4.84
				054360	520-8000-8001-2300-0921-000	40.29
				054360	606-6040-6044-2301-0000-000	8.61
				054360	100-6040-6041-2301-0000-000	28.96
				054360	100-6040-6042-2301-0000-000	28.97
				054360	522-8200-8200-2301-0000-000	27.97
				054360	100-6090-6091-2301-0000-000	6.45
				054360	100-6200-6212-2301-0000-000	80.32
				054360	100-6200-6217-2301-0000-000	70.77
				054360	100-6200-6213-2301-0000-000	23.07
				054360	521-8100-8101-2301-0000-000	3.23
				054360	100-6150-6151-2301-0000-000	3.22
				054360	100-6200-6250-2301-0000-000	8.61
				054360	605-6150-6211-2301-0000-000	4.30
				054360	608-6150-8700-2301-0000-000	4.31
				054360	210-6150-6160-2301-0000-000	30.41
				054360	100-6150-6205-2301-0000-000	30.40
				054360	206-7200-7203-2301-0000-000	9.68
Total :						657.81
169595	3/15/2018	093220 NESTLE WATERS NORTH AMERICA	08A0034312421		C. CARE- BOTTLE WATER SERVICES	
			08AB0034312413	054360	206-7200-7203-2305-0000-000	6.73
					C. CARE- BOTTLE WATER SERVICES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169595	3/15/2018	093220 NESTLE WATERS NORTH AMERICA	(Continued)			
			08B0030671358	054360	206-7200-7203-2305-0000-000 LIB- BOTTLE WATER SERVICES	63.29
			08B0030671663	054360	100-6200-6250-2301-0000-000 ELEC- BOTTLE WATER SERVICES	45.25
			08B0030671911	054360	520-8000-8009-2225-0548-000 PURCH- BOTTLE WATER SERVICES	82.74
			08B0030672000	054360	100-6040-6043-2301-0000-000 BM- BOTTLE WATER SERVICES	21.25
				054360	605-6150-6211-2301-0000-000	10.59
				054360	608-6150-8700-2301-0000-000	10.60
			08B0034312421	054360	C. CARE- BOTTLE WATER SERVICES 206-7200-7203-2305-0000-000	36.73
					Total :	277.18
169596	3/15/2018	cbc2335 NEW IMAGE BARBER & BEAUTY, SALON	01940495		CLOSING BILL CREDITS 520-2450-232	17.48
					Total :	17.48
169597	3/15/2018	059177 NEW YORK LIFE	MARCH 18		PREMIUMS PROCESSED 762-2205-000	576.46
					Total :	576.46
169598	3/15/2018	092370 NORMAN A TRAUB ASSOCIATES	17164		HR- BACKGROUND CHECKS 100-6030-6030-2350-0000-000	2,524.07
					Total :	2,524.07
169599	3/15/2018	045033 OFFICE DEPOT	101664276001		PD- OFFICE SUPPLIES	
			101664464001	054363	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	36.70
			102752963001	054363	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	24.09
			103144908001	054363	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	93.98
			103155699001	054363	100-6070-6071-2300-0000-000 PD- OFFICE SUPPLIES	193.63
				054363	100-6070-6071-2300-0000-000	118.21

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169599	3/15/2018	045033 OFFICE DEPOT	(Continued)			
			107322087001	054363	DEV SVCS- OFFICE SUPPLIES 100-6300-6301-2300-0000-000	68.64
			107322088001	054363	DEV SVCS- OFFICE SUPPLIES 100-6300-6301-2300-0000-000	16.14
			107322960001	054363	DEV SVCS- CREDIT 100-6300-6301-2300-0000-000	-733.87
			108173961001	054363	FIN- OFFICE SUPPLIES 100-6040-6041-2300-0000-000	57.90
			108361320001	054363	FIN- OFFICE SUPPLIES 100-6040-6041-2300-0000-000	387.88
			108361739001	054363	FIN- OFFICE SUPPLIES 100-6040-6041-2300-0000-000	289.83
			111371978001	054363	DEV SVCS- OFFICE SUPPLIES 100-6300-6301-2300-0000-000	210.08
			111371979002	054363	DEV SVCS- OFFICE SUPPLIES 100-6300-6301-2300-0000-000	70.03
Total :						833.24
169600	3/15/2018	cbc2327 O'TOOLE, TY ANTHONY	00180990		CLOSING BILL CREDITS 520-2450-232	62.67
Total :						62.67
169601	3/15/2018	013818 OWENS, MARK	03/12-04/13/18		PD- PER DIEM (EXECUTIVE DEV COURSE) 100-6070-6071-1160-0000-000	376.00
Total :						376.00
169602	3/15/2018	093839 P & P UNIFORMS	410927/4	054364	PD- UNIFORM (S. MCFARLAND) 100-6070-6071-1170-0000-000	98.03
			411872/4	054364	PD- UNIFORM (A. NASTASE) 100-6070-6071-1170-0000-000	280.11
			412550/4	054364	PD- UNIFORM (M. SANDOVAL) 100-6070-6071-1170-0000-000	17.24
			413289/4	054364	PD- UNIFORM (W. HARRIS) 100-6070-6071-1170-0000-000	210.05
Total :						605.43

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169603	3/15/2018	cbc2341 PACHECO, DEISI	00551690		CLOSING BILL CREDITS 520-2450-232	254.25
Total :						254.25
169604	3/15/2018	cbc2332 PALMER, MARY JEAN	00490195		CLOSING BILL CREDITS 520-2450-232	165.34
Total :						165.34
169605	3/15/2018	094216 PAULINE LOPEZ	FEB 2018	018434	COMM SVCS- CONTRACT INSTRUCTOR 100-6200-6202-2350-0000-000	56.00
Total :						56.00
169606	3/15/2018	060544 PEREZ, JUANITA	02/08-02/10/18		C. CARE- MILEAGE (CONF) 206-7200-7203-2280-0000-000	58.59
Total :						58.59
169607	3/15/2018	cbc2333 PORTER, NATALIE	00570145		CLOSING BILL CREDITS 520-2450-232	110.19
Total :						110.19
169608	3/15/2018	014316 PRUDENTIAL OVERALL SUPPLY	22574510	054391	ELEC- UNIFORM RENTAL SERVICES 520-8000-8004-1170-0926-000	249.10
				054391	520-8000-8002-2301-0921-000	12.65
			22574511		ELEC- UNIFORM RENTAL SERVICES 520-8000-8003-1170-0926-000	129.51
			22574517	054391	UNIFORM RENTAL SERVICES 520-8000-8009-2225-0548-000	68.80
Total :						460.06
169609	3/15/2018	093826 REVENUE & COST SPECIALISTS, L.	8722	017594	CONSULTING SERVICES- AB 1600 248-6200-6202-2350-0000-000	140.81
				017594	249-1000-6900-2350-0000-000	10,806.26
				017594	250-6250-6250-2350-0000-000	52.93
Total :						11,000.00
169610	3/15/2018	093592 REYES, PAUL	FEB 18	018101	COMM SVCS- CONTRACT INSTRUCTOR 100-6200-6202-2350-0000-000	318.50

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169610	3/15/2018	093592 093592 REYES, PAUL	(Continued)			Total : 318.50
169611	3/15/2018	cbc2330 ROBISON, MARK	00820270		CLOSING BILL CREDITS 520-2450-232	302.27 Total : 302.27
169612	3/15/2018	061265 RODAS, HENRY	REBATE- WASHER		ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00 Total : 75.00
169613	3/15/2018	092322 SAM'S CLUB DIRECT	CHARGES- 02/18-2		INV- SUPPLIES	
				018445	100-1500-000	655.49
				018445	520-1500-154	14.98
				018445	100-1500-000	17.96
					100-1500-000	53.87
					520-1500-154	1.20
					Total :	743.50
169614	3/15/2018	092322 SAM'S CLUB DIRECT	CHARGES- FEB 18		COMM SVCS- SUPPLIES	
				054371	100-6200-6215-2301-0000-000	127.85
					Total :	127.85
169615	3/15/2018	002041 SAN BERNARDINO & RIVERSIDE CTY	67301		Fire extinguisher services	
				017774	100-6090-6091-2240-0000-000	50.50
					Total :	50.50
169616	3/15/2018	003799 SAN BERNARDINO COUNTY	21748- 1		PD- RADIO ACCESS SERVICE	
				017908	100-6070-6071-2310-0000-000	10,564.58
			21748- 2		PD- RADIO MAINTENANCE	
				017907	100-6070-6071-2240-0000-000	1,091.87
			21748- 5		PD- DISPATCH CONSOLE MAINT.	
				017904	100-6070-6071-2240-0000-000	1,122.06
			21748- 6		PD- RADIO REPAIR AND SERVICE	
				017902	100-6070-6071-2240-0000-000	806.15
			21748- 7		PD- COUNTY WAN CONNECTION	
				017903	100-6070-6071-2310-0000-000	324.00
					Total :	13,908.66

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169617	3/15/2018	015748 SAN BERNARDINO COUNTY	21748- 3 & 4	017905	PD- SHERIFF'S AUTO SYSTEM 100-6070-6071-2350-0000-000	894.53 Total : 894.53
169618	3/15/2018	045463 SAN BERNARDINO COUNTY	IN0128352		HAZARDOUS MATERIAL FEES 521-8100-8101-2241-0000-000	325.00 Total : 325.00
169619	3/15/2018	061264 SCARBROUGH, SCOTT	00190105		C/S- LEVEL PAY PLAN REFUND 520-2450-232	2,897.53 Total : 2,897.53
169620	3/15/2018	cbc2334 SCOTT II, CHRIS	00260070		CLOSING BILL CREDITS 520-2450-232	80.06 Total : 80.06
169621	3/15/2018	cbc2326 SHOULDERS, ADRIANNA	00590440		CLOSING BILL CREDITS 520-2450-232	174.35 Total : 174.35
169622	3/15/2018	093642 SHRED-IT USA INC.	8124135286	017909	PD- DOCUMENT DESTRUCTION SERVICES 100-6070-6071-2350-0000-000	274.66 Total : 274.66
169623	3/15/2018	060512 SIDUR, TERRY	02/18/18		PD- MEALS FOR DETECTIVES ON SCENE 100-6070-6071-2280-0000-000	40.01 Total : 40.01
169624	3/15/2018	093801 SIMMONDS, MARK	#9-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL 100-6200-6204-2350-0000-000	75.00 Total : 75.00
169625	3/15/2018	000224 SMART AND FINAL IRIS CO	42863 44222	054373 054373	C. CARE- GROCERY ITEMS 206-7200-7202-2305-0000-000 C. CARE- GROCERY ITEMS 206-7200-7202-2305-0000-000	49.21 80.36 Total : 129.57

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169626	3/15/2018	094212 SOUNDBOKS INC.	SB-151		COMM SVCS- SOUNDBOKS	
				018410	100-6200-6201-2301-0000-000	103.50
				018410	100-6200-6202-2301-0000-000	103.50
				018410	100-6200-6212-2301-0000-000	103.50
				018410	100-6200-6213-2301-0000-000	103.50
				018410	100-6200-6214-2301-0000-000	103.50
				018410	100-6200-6215-2301-0000-000	103.50
				018410	100-6200-6217-2301-0000-000	103.50
				018410	100-6200-6218-2301-0000-000	103.50
					100-6200-6201-2301-0000-000	8.02
					100-6200-6202-2301-0000-000	8.02
					100-6200-6212-2301-0000-000	8.02
					100-6200-6213-2301-0000-000	8.02
					100-6200-6214-2301-0000-000	8.02
					100-6200-6215-2301-0000-000	8.02
					100-6200-6217-2301-0000-000	8.02
					100-6200-6218-2301-0000-000	8.03
					Total :	892.17
169627	3/15/2018	000228 SOUTHERN CALIFORNIA EDISON	2-01-522-0452-02/18		STORM W- ELECTRIC SERVICE	
				017874	722-6150-8215-2320-0000-000	25.99
					Total :	25.99
169628	3/15/2018	003758 SOUTHERN CALIFORNIA EDISON	2-20-147-0325-0318		ELEC- ELECTRIC SERVICE	
					520-8000-8006-2330-0555-700	6,795.49
			2-20-444-9151-03/18		ELEC- ELECTRIC SERVICE	
					520-8000-8006-2330-0555-700	297.12
			2-25-757-6884-03/18		ELEC- ELECTRIC SERVICE	
					520-8000-8006-2330-0555-700	159.22
					Total :	7,251.83
169629	3/15/2018	003763 SOUTHERN CALIFORNIA EDISON	7500883553		ELEC- FIRM TRANSMISSION	
					520-8000-8006-2330-0555-700	18,480.00
			7500883837		ELEC- FIRM TRANSMISSION	
					520-8000-8006-2330-0555-700	18,480.00
					Total :	36,960.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169630	3/15/2018	093988 SPARKLING CLEAN CAR WASH INC.	271	054377	PD - CAR WASH SERVICE 100-6070-6071-2210-0000-000	450.00 Total : 450.00
169631	3/15/2018	cbc2324 SPRIZZI DRINK CO	01910900		CLOSING BILL CREDITS 520-2450-232	253.96 Total : 253.96
169632	3/15/2018	000234 SQUIRES LUMBER COMPANY	318	018461	INV- TRASH CANS 100-1500-000 100-1500-000	319.84 24.79 Total : 344.63
169633	3/15/2018	000234 SQUIRES LUMBER COMPANY	224	054378	BM - MAINTENANCE MATERIAL 100-6150-6151-2210-0000-000	3.38
			248	054378	BM - MAINTENANCE MATERIAL 605-6150-6211-2250-6213-000	11.82
			302	054378	WW - MAINTENANCE MATERIAL 522-8200-8200-2301-0000-000	50.18
			317	054378	BM - MAINTENANCE MATERIAL 605-6150-6211-2250-6211-000	20.99
			335953	054378	WW - MAINTENANCE MATERIAL 522-8200-8200-2255-0000-000	60.34
			364	054378	BM - MAINTENANCE MATERIAL 605-6150-6211-2250-6211-000	20.01
			371	054378	BM - MAINTENANCE MATERIAL 605-6150-6211-2250-6211-000	34.71
			376	054378	ELEC- MAINTENANCE MATERIAL 520-8000-8004-2301-0921-000	38.77
			379	054378	BM - MAINTENANCE MATERIAL 605-6150-6211-2250-6211-000	6.97
			387	054378	WW - MAINTENANCE MATERIAL 522-8200-8200-2301-0000-000	40.91
			397	054378	WW - MAINTENANCE MATERIAL 522-8200-8200-2255-0000-000	27.97
			403	054378	BM - MAINTENANCE MATERIAL 605-6150-6211-2250-6212-000	25.85

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169633	3/15/2018	000234 SQUIRES LUMBER COMPANY	(Continued) 434		WW - MAINTENANCE MATERIAL	
			447	054378	522-8200-8200-2301-0000-000	10.76
			454	054378	BM - MAINTENANCE MATERIAL 605-6150-6211-2250-6205-000	14.20
				054378	BM - MAINTENANCE MATERIAL 605-6150-6211-2250-6217-000	26.11
					Total :	392.97
169634	3/15/2018	018487 STATER BROS MARKET	C0220- 02/18		SUPPLIES (VARIOUS DEPT'S)	
				054380	206-7200-7202-2305-0000-000	44.63
				054380	100-6070-6071-2301-0000-000	111.38
				054380	206-7200-7203-2305-0000-000	188.59
				054380	100-6200-6218-2301-0000-000	164.74
				054380	100-6200-6213-2301-0000-000	43.48
				054380	100-6200-6215-2301-0000-000	19.93
				054380	100-6200-6212-2301-0000-000	124.49
					Total :	697.24
169635	3/15/2018	092338 STEWART, HOPE	FEB 2018		COMM SVCS- CONTRACT INSTRUCTOR	
				018103	100-6200-6202-2350-0000-000	107.10
					Total :	107.10
169636	3/15/2018	061262 TCI ADELPHIA	01913500		REFUND CREDIT ON ACCOUNT 520-2450-232	1,888.15
					Total :	1,888.15
169637	3/15/2018	045823 THOMPSON COBURN LLP	JAN 2018		ELEC- LEGAL SERVICES	
				017851	520-8000-8001-2350-0923-000	10,817.60
					Total :	10,817.60
169638	3/15/2018	093146 TIME WARNER CABLE	0566386021218		PD- CABLE SERVICE	
				017913	100-6070-6071-2310-0000-000	290.65
					Total :	290.65
169639	3/15/2018	094069 TORRES, MICHAEL	#9-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL 100-6200-6204-2350-0000-000	150.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169639	3/15/2018	094069 094069 TORRES, MICHAEL	(Continued)			Total : 150.00
169640	3/15/2018	060701 TOVAR, HILDA	02/19-02/23/18- FUEL 12/04-12/05/17		PD- PARKING/ FUEL (CAPE 2018) 100-6070-6071-1160-0000-000 PD- FUEL (PROPERTY ROOM SEMINAR) 100-6070-6071-1160-0000-000	101.90 55.00 Total : 156.90
169641	3/15/2018	cbc#3294 UNITED PROPERTY MANAGEMENT	00471300		CLOSING BILL CREDITS 520-2450-232	143.17 Total : 143.17
169642	3/15/2018	094139 UTILITY CRANE & EQUIPMENT	0326406	018400	ELEC- REPAIRS TO BOOM TRUCKS 520-8000-8004-2210-0933-000	7,974.74 Total : 7,974.74
169643	3/15/2018	cbc2336 VELASQUEZ, MARISSA	00680295		CLOSING BILL CREDITS 520-2450-232	74.73 Total : 74.73
169644	3/15/2018	093406 VERIZON WIRELESS	9801944637 9801944638 9801944642 9801944643 9801944645 9801944646 9801944647 9801944649	054385 054385 054385 054385 054385 054385 054385 054385	AUTO- CELLULAR SERVICES 608-6150-8700-2310-0000-000 ST- CELLULAR SERVICES 210-6150-6160-2310-0000-000 COMM SVCS- CELLULAR SERVICES 100-6200-6202-2310-0000-000 100-6200-6250-2310-0000-000 PW- CELLULAR SERVICES 100-6150-6151-2310-0000-000 PARKS- CELLULAR SERVICES 100-6150-6205-2310-0000-000 WW- CELLULAR SERVICES 522-8200-8200-2310-0000-000 BM- CELLULAR SERVICES 605-6150-6211-2310-0000-000 I.S.- CELLULAR SERVICES 606-6040-6044-2310-0000-000	23.62 350.34 262.98 101.23 354.52 312.62 502.72 58.82 155.65

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169644	3/15/2018	093406 VERIZON WIRELESS	(Continued) 9801944650		DEV SVCS- CELLULAR SERVICES	
			9801944654	054385	100-6300-6302-2310-0000-000	321.81
				054385	HR- CELLULAR SERVICES	
					100-6030-6030-2310-0000-000	75.32
					Total :	2,519.63
169645	3/15/2018	003171 WEST VALLEY WATER DISTRICT	23577-23504-03/18		LLMD- WATER SERVICE	
			24015-23926- 03/18		702-6150-6210-2320-0000-000	169.97
			24843-24702- 03/18		LLMD- WATER SERVICE	
			25241-25078- 03/18		702-6150-6210-2320-0000-000	129.01
			25493-25320- 03/18		LLMD- WATER SERVICE	
			25495-25322-03/18		702-6150-6210-2320-0000-000	70.02
			25875-25680- 03/18		LLMD- WATER SERVICE	
			26061-25862-03/18		702-6150-6210-2320-0000-000	70.02
			26529-26320-03/18		LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	35.91
					LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	381.97
					LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	169.45
					LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	25.05
					LLMD- WATER SERVICE	
					702-6150-6210-2320-0000-000	70.02
					Total :	1,121.42
169646	3/15/2018	003646 WILLDAN FINANCIAL SERVICES	010-36961		ARBITRAGE REBATE SERVICES	
			010-37232		350-7700-7705-2380-0000-000	1,250.00
					NOTICE OF OCCURRENCE	
					358-1000-1000-2350-0000-000	250.00
					Total :	1,500.00
169647	3/15/2018	047527 WILSON, ROBERT	02/12-02/15/18-FUEL		PD- REIMBURSE FUEL (EMERGENCY CONCEPTS)	
			11/14-11/16/17- FUEL		100-6070-6071-1160-0000-000	57.33
					PD- REIMBURSE FUEL (POST TRAINING)	
					100-6070-6071-1160-0000-000	98.80

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169647	3/15/2018	047527 WILSON, ROBERT	(Continued) 11/27-11/28/17- FUEL		PD- PER DIEM (OIS FIELD SUPERVISOR) 100-6070-6071-1160-0000-000	21.66 Total : 177.79
169648	3/15/2018	045690 WIRZ & COMPANY PRINTING	96873	054389	COMM SVCS- PRINTING SERVICES 100-6200-6202-2354-0000-000	206.88 Total : 206.88
169649	3/15/2018	060719 WOODS, JACK	EXC MED 17/18		COUNCIL- MEDICAL EXPENSE REIMB. 100-6000-6000-1100-0000-000	158.46 Total : 158.46
169650	3/15/2018	002761 XEROX CORPORATION	092456607	017800	C. CLERK- LEASE ON COPIER 100-6010-6010-2420-0000-000 100-6010-6010-2420-0000-000	779.86 60.44 Total : 840.30
130 Vouchers for bank code : boa						Bank total : 226,186.57
130 Vouchers in this report						Total vouchers : 226,186.57



Stacey Dabbs
Finance Director



Aurelio De La Torre
City Treasurer

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
10200	3/12/2018	009994 SHELL ENERGY NORTH AMERICA	04.2015 RERUN T33M		ELEC- FIRM POWER TRANSMISSION 520-8000-8006-2330-0555-600 520-8000-8006-2330-0555-800	673.20 -576.85 Total : 96.35
169651	3/22/2018	092665 A PLUS TIRE SERVICE	77883	054317	AUTOMOTIVE PARTS 608-6150-8700-2210-6071-000	69.95 Total : 69.95
169652	3/22/2018	000788 AT & T	2656869699 2656940413	017665 017665	ELEC- FRAME CIRCUIT CHARGES 520-8000-8009-2225-0548-000 ELEC- FRAME CIRCUIT CHARGES 520-8000-8001-2310-0930-200	447.21 251.56 Total : 698.77
169653	3/22/2018	093748 AG PRO'S WEED & PEST CONTROL	6491	017967	W- WEED ABATEMENT 521-8100-8101-2350-0000-000	600.00 Total : 600.00
169654	3/22/2018	094107 ALBA, CARLOS	03/31/18	018511	COMM SVCS- MUSIC ENTERTAINMENT 100-6200-6212-2350-0000-000	125.00 Total : 125.00
169655	3/22/2018	026370 ALLSTAR FIRE EQUIPMENT INC	205163	017733	FIRE- SAFETY GEAR AND SUPPLIES 100-6090-6091-1180-0000-000	2,191.72 Total : 2,191.72
169656	3/22/2018	093493 ALONSO ALONSO	04/11/18	018136	COMM SVCS- COOKING WORKSHOP 100-6200-6250-2350-0000-000	150.00 Total : 150.00
169657	3/22/2018	cbc2344 ALVARADO, MARCO	00266932		CLOSING BILL CREDITS 520-2450-232	107.43 Total : 107.43
169658	3/22/2018	044956 ANGELICA HEALTHCARE SERVICES	1400604317	017732	FIRE- LAUNDRY SUPPLIES 100-6090-6091-2301-0000-000	39.27

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169658	3/22/2018	044956 ANGELICA HEALTHCARE SERVICES	(Continued) 1400605029		FIRE- LAUNDRY SUPPLIES	
			1400605720	017732	100-6090-6091-2301-0000-000	41.45
			1400606375	017732	FIRE- LAUNDRY SUPPLIES	
				017732	100-6090-6091-2301-0000-000	39.27
				017732	FIRE- LAUNDRY SUPPLIES	
					100-6090-6091-2301-0000-000	42.16
					Total :	162.15
169659	3/22/2018	093989 ANIXTER POWER SOLUTIONS INC.	3793611-00		ELEC- BODY BELTS	
				018369	520-8000-8004-1180-0926-000	1,501.45
			3795954-00		520-8000-8004-1180-0926-000	116.36
				018381	ELEC- INV- HARDWARE SUPPLIES	
					520-1500-154	1,213.42
			3795954-01		520-1500-154	94.04
				018381	ELEC INV- HARDWARE SUPPLIES	
					520-1500-154	1,542.60
			3795954-02		520-1500-154	119.55
				018381	ELEC INV- HARDWARE SUPPLIES	
					520-1500-154	415.68
					520-1500-154	35.48
			3815818-00	018381	520-1500-154	42.00
				018449	ELEC INV- HARDWARE SUPPLIES	
					520-1500-154	1,151.75
					520-1500-154	89.26
					Total :	6,321.59
169660	3/22/2018	046028 AT & T	9391054752-02/18		COMM SVCS- TELEPHONE SERVICES	
				054319	100-6200-6250-2310-0000-000	99.06
			9391054763-032/18		FIRE- TELEPHONE SERVICES	
				054319	100-6090-6091-2310-0000-000	20.33
			9391054773-02/18		COMM SVCS- TELEPHONE SERVICES	
				054319	100-6200-6250-2310-0000-000	18.62
			9391054786-03/18		C. CARE- TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	85.31
			9391054787-02/18		PD- TELEPHONE SERVICES	
				054319	100-6070-6071-2310-0000-000	504.44

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169660	3/22/2018	046028 AT & T	(Continued)			
			9391054788-03/18	054319	ELEC- TELEPHONE SERVICES 520-8000-8009-2225-0548-000	228.16
			9391054803-02/18	054319	COMM SVCS- TELEPHONE SERVICES 100-6200-6250-2310-0000-000	40.65
			9391054805-02/18	054319	COMM SVCS- TELEPHONE SERVICES 100-6200-6202-2310-0000-000	13.60
			9391055005-02/18	054319	PD- TELEPHONE SERVICES 100-6070-6071-2310-0000-000	29.86
			9391055022-02/18	054319	COMM SVCS- TELEPHONE SERVICES 100-6200-6250-2310-0000-000	20.31
			9391055028-02/18	054319	PD- TELEPHONE SERVICES 100-6070-6071-2310-0000-000	18.66
			9391055033-02/18	054319	HR- TELEPHONE SERVICES 100-6030-6030-2310-0000-000	39.10
			9391055036-02/18	054319	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	18.66
			9391055085-03/18	054319	FIRE- TELEPHONE SERVICES 100-6090-6091-2310-0000-000	12.83
			9391055095-02/18	054319	VWV- TELEPHONE SERVICES 522-8200-8200-2310-0000-000	93.82
			9391055154-02/18	054319	FIRE- TELEPHONE SERVICES 100-6090-6094-2310-0000-000	300.21
			9391055175-02/18	054319	COMM SVCS- TELEPHONE SERVICES 100-6200-6250-2310-0000-000	20.31
			9391055262-02/18	054319	I.S.- TELEPHONE SERVICES 606-6040-6044-2310-0000-000	1,173.00
			9391059094-03/18	054319	ELEC- TELEPHONE SERVICES 520-8000-8009-2225-0548-000	1,222.23
Total :						3,959.16
169661	3/22/2018	060911 BARRETT, WILLIAM	#9-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL 100-6200-6204-2350-0000-000	175.00
Total :						175.00
169662	3/22/2018	001527 BEST BEST & KRIEGER	815571		RISK- CLAIM EXPENSES 607-6040-8601-2290-0000-000	1,304.70

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169662	3/22/2018	001527 001527 BEST BEST & KRIEGER			(Continued)	Total : 1,304.70
169663	3/22/2018	033590 BIO-TOX LABORATORIES	35294	017978	PD- LAB ANAYSIS SERVICES 100-6070-6071-2350-0000-000	1,009.00 Total : 1,009.00
169664	3/22/2018	094176 BJ USED TIRE & RUBBER RECYCLIN	32114	018184	ST- TIRE DISPOSAL SERVICE 210-6150-6160-2350-0000-000	147.73 Total : 147.73
169665	3/22/2018	093948 BRAUN BLAISING MCLAUGHLIN &	17153	017862	ELEC- LEGAL SERVICES 520-8000-8001-2350-0923-000	300.95 Total : 300.95
169666	3/22/2018	092017 BURLINGTON SAFETY LABS	54595	017756	ELEC- TESTING OF INSULATING GLOVES 520-8000-8004-1180-0926-000	1,441.76 Total : 1,441.76
169667	3/22/2018	018879 CAL-DUCT, INC	5109708 5109880	017755 017755	ELEC- REPAIR PARTS/MATERIAL 520-8000-8004-2301-0921-000 ELEC- REPAIR PARTS/MATERIAL 520-8000-8004-2301-0921-000	323.26 97.84 Total : 421.10
169668	3/22/2018	094179 CALIFORNIA NEWSPAPERS PARTNERS	0011076411		W- LEGAL ADVERTISING 521-8100-8101-2340-0000-000	697.20 Total : 697.20
169669	3/22/2018	015809 CALOLYMPIC GLOVE &	368092 368457	018462 018462 018515	INV- SAFETY SUPPLIES 520-1500-154 100-1500-000 100-1500-000 SAFETY SUPPLIES 100-1500-000 100-1500-000	23.11 488.90 37.89 453.60 76.63 Total : 1,080.13
169670	3/22/2018	093676 CANON SOLUTIONS AMERICAN, INC.	4025289858		COPIER MAINTENANCE	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169670	3/22/2018	093676 CANON SOLUTIONS AMERICAN, INC.	(Continued)			
				017854	100-6070-6071-2240-0000-000	246.68
				017854	100-6040-6041-2240-0000-000	66.68
				017854	100-6200-6250-2240-0000-000	120.83
				017854	100-6070-6071-2240-0000-000	190.70
				017854	520-8000-8003-2240-0592-100	23.73
				017854	100-6020-6020-2240-0000-000	102.01
				017854	100-6150-6151-2240-0000-000	58.96
				017854	521-8300-8300-2240-0000-000	58.95
				017854	520-8000-8001-2240-0930-200	165.09
				017854	100-6040-6043-2240-0000-000	31.37
				017854	100-6200-6200-2240-0000-000	411.92
				017854	100-6090-6091-2240-0000-000	28.85
				017854	100-6000-6000-2240-0000-000	40.76
				017854	100-6070-6071-2240-0000-000	318.97
				017854	206-7200-7202-2240-0000-000	80.70
				017854	100-6040-6043-2240-0000-000	2.95
				017854	100-6070-6071-2240-0000-000	7.33
				017854	100-6150-6151-2240-0000-000	42.96
				017854	521-8300-8300-2240-0000-000	42.96
				017854	100-6070-6071-2240-0000-000	37.72
				017854	100-6030-6030-2240-0000-000	223.64
				017854	100-6040-6042-2240-0000-000	87.91
					Total :	2,391.67
169671	3/22/2018	045542 CARL WARREN & COMPANY	1836952		RISK- SUBROGATION RECOVERY FEE 607-6040-8601-2350-0000-000	169.30
					Total :	169.30
169672	3/22/2018	093964 CARQUEST OF COLTON	14921-67606		INV- AUTO SUPPLIES	
				018523	100-1510-000	531.60
					100-1510-000	41.34
					Total :	572.94
169673	3/22/2018	003817 CENTERPOINTE CAR WASH	DEC 2017		CAR WASH SERVICES	
				054324	100-6150-6151-2300-0000-000	36.98
				054324	608-6150-8700-2210-8101-000	38.50

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169673	3/22/2018	003817 CENTERPOINTE CAR WASH	(Continued)			
				054324	100-6200-6200-2210-0000-000	146.93
				054324	520-8000-8004-2210-0933-000	18.49
			JAN 2018	054324	100-6070-6071-2210-0000-000	478.70
					CAR WASH SERVICE	
				054324	100-6200-6200-2210-0000-000	52.97
				054324	100-6090-6091-2210-0000-000	14.99
				054324	520-8000-8005-2210-0933-000	14.99
				054324	520-8000-8004-2210-0933-000	18.49
				054324	608-6150-8700-2210-8101-000	50.99
				054324	100-6070-6071-2210-0000-000	158.40
					Total :	1,030.43
169674	3/22/2018	cbc2259 CERVANTES, ESPERANZA	00780550		CLOSING BILL CREDITS	
					520-2450-232	135.19
					Total :	135.19
169675	3/22/2018	093729 CHILDCARE CAREERS, LLC	314477		C. CARE- SUBSTITUTE TEACHERS	
				017708	206-7200-7202-2350-0000-000	164.73
					Total :	164.73
169676	3/22/2018	093625 CITY OF FOSTER CITY	11846		HR- CALOPPS ANNUAL FEE	
					100-6030-6030-2350-0000-000	728.77
					Total :	728.77
169677	3/22/2018	057529 CLIFTON, JUSTIN	OPT REIM 17/19		ELEC- OPTICAL REIMBURSEMENT	
					520-8000-8003-1101-0926-000	450.00
					Total :	450.00
169678	3/22/2018	094148 CMY SOLUTIONS, LLC	INV-WP-CED-005		ELECTRICAL ENGINEERING SERVICES	
				017612	520-8000-8003-2350-0923-000	1,000.00
				017612	520-8000-8002-2350-0923-000	1,250.00
					Total :	2,250.00
169679	3/22/2018	094144 COMMERCIAL AQUATIC SERVICES	118-0732		COMM SVCS- SWIMMING POOL MAINTENANCE	
				017609	100-6200-6203-2350-0000-000	2,710.00
					Total :	2,710.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169680	3/22/2018	093586 CONTROLTEC, INC.	7827		C. CARE- SOFTWARE MAINTENANCE	-
				018488	206-7200-7202-2315-0000-000	1,302.78
				018488	206-7200-7203-2315-0000-000	1,302.78
					Total :	2,605.56
169681	3/22/2018	092610 CORE & MAIN	1480176		W. INV- FIRE HYDRANTS	
				018460	521-1500-000	7,339.77
					521-1500-000	568.84
					Total :	7,908.61
169682	3/22/2018	092635 CRITERION AUTOMATION INC.	1710-1812		WW- SCADA SYSTEM SERVICES	
				017893	522-8200-8200-2350-0000-000	2,170.98
					Total :	2,170.98
169683	3/22/2018	040945 CSR COMPANY	20180		W- A/C MAINT. SERVICE	
				017884	520-8000-8009-2225-0548-000	150.00
					Total :	150.00
169684	3/22/2018	000139 CULLIGAN WATER CONDITION	619598		WW- SOFTENER SUPPLIES	
				017954	522-8200-8200-2301-0000-000	46.40
					Total :	46.40
169685	3/22/2018	002720 DANIELS TIRE SERVICE	230109646		INV- TIRES	
				018508	100-1510-000	1,801.44
					100-1510-000	165.86
					Total :	1,967.30
169686	3/22/2018	001897 DAN'S LAWNMOWER	140180		PARKS- LAWN & GARDEN SUPPLIES	
				054329	100-6150-6205-2301-0000-000	372.97
			148417		PARKS- LAWN & GARDEN SUPPLIES	
				054329	100-6150-6205-2301-0000-000	266.37
			149878		PARKS- LAWN & GARDEN SUPPLIES	
				054329	100-6150-6205-2301-0000-000	74.42
			151742		PARKS- LAWN & GARDEN SUPPLIES	
				054329	100-6150-6205-2301-0000-000	59.55
					Total :	773.31
169687	3/22/2018	001897 DAN'S LAWNMOWER	147082		ST- SUPPLIES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169687	3/22/2018	001897 DAN'S LAWNMOWER	(Continued)			
				017876	210-6150-6160-2301-0000-000	4.65
					Total :	4.65
169688	3/22/2018	093773 DM CONTRACTING, INC.	4591		CDBG- COLTON SIDEWALK IMPROVEMENT	
				018433	215-1703-6920-3890-0000-000	114,705.50
					215-2460-000	-5,735.28
			RETENTION- C-STREET		CDBG- RELEASE RETENTION	
					215-2460-000	11,856.00
					Total :	120,826.22
169689	3/22/2018	046396 DUDEK & ASSOCIATES, INC.	7151-1t		DEV SVC- ENVIRONMENTAL SERVICES	
				054394	762-2330-000	13,200.00
			7151a-t		DEV SVCS- ENVIRONMENTAL SERVICES	
				054394	762-2330-000	2,800.00
					Total :	16,000.00
169690	3/22/2018	000149 DUNN-EDWARDS CORP	2018314789		PARKS- PAINT SUPPLIES	
				054331	100-6150-6205-2301-0000-000	20.17
					Total :	20.17
169691	3/22/2018	094082 DUTHOY, ROD	10-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	75.00
					Total :	75.00
169692	3/22/2018	002587 EDWARD BABCOCK & SONS INC	BB81391-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	112.00
			BB81427-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BB81428-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BB81432-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BB81563-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	20.00
			BB81701-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169692	3/22/2018	002587 EDWARD BABCOCK & SONS INC	(Continued)			
			BB81780-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BB81781-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BB81799-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BB81945-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	112.00
			BB81992-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BB82121-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	20.00
			BB82125-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BB82131-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BC80008-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BC80009-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BC80010-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
			BC80323-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	31.00
			BC80364-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	112.00
			BC80365-0987	017937	WW- LABORATORY SAMPLING 522-8200-8200-2350-0000-000	71.00
Total :						1,401.00
169693	3/22/2018	019481 ELECTRO SWITCH-WILEY CO	W052476	018370	ELEC- RELAY SWITCHES 520-8000-8003-3890-0107-000 520-8000-8003-3890-0107-000	3,325.98 44.00
Total :						3,369.98
169694	3/22/2018	094073 ENVIRO-MASTER	SB850490		COMM SVCS- RESTROOM MAINT. SVC	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169694	3/22/2018	094073 ENVIRO-MASTER	(Continued)			
			SB850978	017941	100-6200-6217-2350-0000-000	95.00
				017941	100-6200-6217-2350-0000-000	95.00
					Total :	190.00
169695	3/22/2018	003851 EQUIFAX	4737548		FIN- CREDIT INFORMATION SERVICES	
				017839	100-6040-6042-2350-0000-000	717.65
					Total :	717.65
169696	3/22/2018	003851 EQUIFAX	4733390		HR- BACKGROUND INVESTIGATIONS	
					100-6030-6030-2342-0000-000	60.48
					Total :	60.48
169697	3/22/2018	cbc2348 ESCOBEDO, CHRISTOPHER	00780575		CLOSING BILL CREDITS	
					520-2450-232	227.44
					Total :	227.44
169698	3/22/2018	cbc2356 EVANS, TREVIN	00791410		CLOSING BILL CREDITS	
					520-2450-232	53.07
					Total :	53.07
169699	3/22/2018	015957 FAIRVIEW FORD SALES, INC	476107		AUTOMOTIVE PARTS	
			478512	054333	608-6150-8700-2210-6071-000	615.43
				054333	608-6150-8700-2210-6071-000	67.06
					Total :	682.49
169700	3/22/2018	cbc#7715 FATTAL, ERAN	00531200		CLOSING BILL CREDITS	
					520-2450-232	524.59
					Total :	524.59
169701	3/22/2018	094210 FISHER INTEGRATED, INC.	1057		I.S.- VIDEO STREAMING SERVICE	
				018471	606-6040-6044-2315-0000-000	600.00
					Total :	600.00
169702	3/22/2018	093928 FLYERS ENERGY, LLC	18-651843		PD- DYED DIESEL FUEL	
				054335	100-6070-6071-2240-0000-000	193.41

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169702	3/22/2018	093928 FLYERS ENERGY, LLC	(Continued) 18-654032	054335	INV- FUEL 100-1530-000	17,532.20 Total : 17,725.61
169703	3/22/2018	094050 FRONTIER COMMUNICATIONS	8842700-02/18	017709	C. CARE- TELEPHONE SERVICE 206-7200-7203-2310-0000-000	97.35 Total : 97.35
169704	3/22/2018	092108 G & G ENVIRONMENTAL	COC-0218	018253 018253	WW- PRETREATMENT PROGRAM SVCS 522-8200-8200-2350-0000-000 722-6150-8215-2350-0000-000	2,241.38 12,420.00 Total : 14,661.38
169705	3/22/2018	000230 GAS COMPANY	009-021-7100-8-0318 034-221-7500-4-0318 036-321-7500-0-0318 050-921-8700-3-0318 082-521-4900-3-0318 101-521-4300-3-0318 187-421-0400-5-0318	054338 054338 054338 054338 054338 054338 054338 054338	BM- GAS SERVICES 605-6150-6211-2320-0000-000 BM- GAS SERVICES 605-6150-6211-2320-0000-000 BM- GAS SERVICES 605-6150-6211-2320-0000-000 BM- GAS SERVICES 605-6150-6211-2320-0000-000 BM- GAS SERVICES 605-6150-6211-2320-0000-000 BM- GAS SERVICES 605-6150-6211-2320-0000-000	121.49 294.51 99.44 134.33 151.39 56.12 51.70 Total : 908.98
169706	3/22/2018	061269 GAVILANES, MARGARITA	02008926		SOLAR CREDIT REFUND 520-2450-232	151.60 Total : 151.60
169707	3/22/2018	092051 GE MOBILE WATER, INC	99182299 99190170	017988	ELEC- WATER TREATMENT EQUIP. 520-8000-8009-2225-0548-000 ELEC- WATER TREATMENT EQUIP.	8,145.90

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169707	3/22/2018	092051 GE MOBILE WATER, INC	(Continued)			
				017988	520-8000-8009-2225-0548-000	269.06
					Total :	8,414.96
169708	3/22/2018	000157 GENUINE AUTO PARTS	208451		AUTOMOTIVE PARTS	
				054339	210-6150-6160-2301-0000-000	9.03
					Total :	9.03
169709	3/22/2018	092564 GORM INC.	257308		INV- JANITORIAL SUPPLIES	
				018480	100-1500-000	1,503.13
					100-1500-000	116.49
					Total :	1,619.62
169710	3/22/2018	000159 GRAINGER, INC	9710366957		WW- AIR COMPRESSOR	
				018483	522-8200-8200-4930-0000-000	1,921.26
					522-8200-8200-4930-0000-000	148.91
			9715653177		ELEC- INDUSTRIAL SUPPLIES	
				017770	520-8000-8009-2225-0548-000	241.63
			9715954849		ELEC- INDUSTRIAL SUPPLIES	
				017770	520-8000-8009-2225-0548-000	124.57
					Total :	2,436.37
169711	3/22/2018	000159 GRAINGER, INC	9701069933		W- MAINTENANCE SUPPLIES	
				054340	521-8100-8101-2301-0000-000	24.34
			9705826932		W- MAINTENANCE SUPPLIES	
				054340	521-8100-8101-2301-0000-000	249.79
			9708458733		WW- MAINTENANCE SUPPLIES	
				054340	522-8200-8200-2301-0000-000	671.50
			9713655851		ELEC- MAINTENANCE SUPPLIES	
				054340	520-8000-8003-2301-0921-000	274.20
					Total :	1,219.83
169712	3/22/2018	000160 GRAYBAR ELECTRIC CO	9302784131		BM- ELECTRIC PARTS	
				054341	605-6150-6211-2250-6205-000	446.02
					Total :	446.02
169713	3/22/2018	059227 GUZMAN-GONZALEZ, YVONNE	MILEAGE THRU 1/27/18		MILEAGE REIMBURSEMENT	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169713	3/22/2018	059227 GUZMAN-GONZALEZ, YVONNE	(Continued)		100-6030-6030-2280-0000-000	114.51
					Total :	114.51
169714	3/22/2018	000246 HD SUPPLY WATERWORKS	I390547	018403	INV- HARDWARE SUPPLIES 521-1500-000 521-1500-000	600.20 46.51
					Total :	646.71
169715	3/22/2018	094198 HEARD'S INVESTIGATION AND	5798		HR- PRE-EMPLOYMENT POLYGRAPHS 100-6030-6030-2342-0000-000	750.00
					Total :	750.00
169716	3/22/2018	061230 HERNANDEZ, NANCY	02/09/18		C. CARE- KINDERGARDEN CONF. 206-7200-7202-1160-0000-000 206-7200-7203-1160-0000-000	62.50 62.50
					Total :	125.00
169717	3/22/2018	025906 HOME DEPOT	1021153		PW- HARDWARE SUPPLIES	
			2021051	054345	100-6150-6205-2301-0000-000	49.08
			2034574	054346	FIRE- HARDWARE SUPPLIES 100-6090-6091-2250-0000-000	27.99
				054343	COMM SVCS- HARDWARE SUPPLIES 100-6200-6214-2301-0000-000	144.19
				054343	100-6200-6215-2301-0000-000	40.00
			3040700	054346	FIRE- HARDWARE SUPPLIES 100-6090-6091-2250-0000-000	17.27
			4032050	054346	FIRE- HARDWARE SUPPLIES 100-6090-6091-2250-0000-000	46.02
			5015310	054345	PW- HARDWARE SUPPLIES 100-6150-6205-2301-0000-000	58.08
			8301598	054346	FIRE- CREDIT 100-6090-6091-2250-0000-000	-25.86
			9033186	054346	FIRE- HARDWARE SUPPLIES 100-6090-6091-2250-0000-000	139.19
			W919970758	054346	FIRE- HARDWARE SUPPLIES 100-6090-6091-2250-0000-000	15.63

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169717	3/22/2018	025906 025906 HOME DEPOT	(Continued)			Total : 511.59
169718	3/22/2018	037218 HOSE MAN	6198086-0001-06	054348	WW- HOSE REPAIRS 522-8200-8200-2255-0000-000	450.19
			6198156-0001-06	054348	WW- HOSE REPAIRS 522-8200-8200-2257-0000-000	24.35
					Total :	474.54
169719	3/22/2018	000164 HUB CONST SPECIALTIES, INC	C12014905	054350	WW- MAINTENANCE MATERIALS 522-8200-8200-2256-0000-000	145.73
			C12021083	054350	WW- MAINTENANCE MATERIALS 522-8200-8200-2257-0000-000	489.08
					Total :	634.81
169720	3/22/2018	018204 INLAND DESERT SECURITY &, COMMUNICAT	180300506101	017929	ELEC- AFTER-HOURS ANSWERING SVC 520-8000-8001-2350-0923-000	285.35
					Total :	285.35
169721	3/22/2018	014247 INLAND OVERHEAD DOOR CO	42254	018004	BM- ROLL-UP DOOR SERVICES 605-6150-6211-2250-6091-000	293.50
					Total :	293.50
169722	3/22/2018	000276 INLAND WATER WORKS SUPPLY	S1009046.001	018475	W. INV- HARDWARE SUPPLIES 521-1500-000 521-1500-000	425.00 32.94
					Total :	457.94
169723	3/22/2018	cbc1822 INNOVATIVE SOLUTIONS INC	02004981		CLOSING BILL CREDITS 521-2450-000	359.62
					Total :	359.62
169724	3/22/2018	045184 JON'S FLAGS & POLES	F78754	018524	INV- FLAGS 100-1500-000 100-1500-000	618.25 47.91
					Total :	666.16
169725	3/22/2018	cbc2345 JUAREZ, JENNIFER	00290855		CLOSING BILL CREDITS 520-2450-232	113.21

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169725	3/22/2018	cbc2345 cbc2345 JUAREZ, JENNIFER	(Continued)			Total : 113.21
169726	3/22/2018	094154 KEVIN J. MCARDLE CONSULTING	COLTON4	017713	CM- COMM SVC REVIEW PROJECT 100-6020-6020-2350-0000-000	1,170.00 Total : 1,170.00
169727	3/22/2018	cbc2354 KHATEEB, MAMOUN	00790390		CLOSING BILL CREDITS 520-2450-232	244.19 Total : 244.19
169728	3/22/2018	093456 KROGER	0118055773 0118065742 0118065774 0118065801	017705 017705 017705 017706	C. CARE- FOOD AND RELATED SUPPLIES 206-7200-7202-2305-0000-000 C. CARE- FOOD AND RELATED SUPPLIES 206-7200-7202-2305-0000-000 C. CARE- FOOD AND RELATED SUPPLIES 206-7200-7202-2305-0000-000 C. CARE- FOOD AND SUPPLIES 206-7200-7203-2305-0000-000	76.22 237.15 182.68 222.05 Total : 718.10
169729	3/22/2018	046215 KUSTOM IMPRINTS	26920 26921	018512 018512 018512 018512	C. CARE- SHIRTS FOR SCHOOL AGE 206-7200-7202-1170-0000-000 206-7200-7203-1170-0000-000 C. CARE- SHIRTS FOR SCHOOL AGE 206-7200-7202-1170-0000-000 206-7200-7203-1170-0000-000	443.64 443.64 82.93 82.92 Total : 1,053.13
169730	3/22/2018	039644 L N CURTIS & SONS	INV149091	018464	FIRE- SAFETY SUPPLIES 100-6090-6091-2301-0000-000	245.67 Total : 245.67
169731	3/22/2018	000182 LARSON'S DRUG	AUG 2017 DEC 2017 FEB 2018		C/S- PAYMENTS PROCESSED 100-6040-6042-2350-0000-000 C/S- PAYMENTS PROCESSED 100-6040-6042-2350-0000-000 C/S- PAYMENTS PROCESSED 100-6040-6042-2350-0000-000	106.25 102.75 107.50

Bank code :		boa				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169731	3/22/2018	000182 LARSON'S DRUG	(Continued) JAN 2018		C/S- PAYMENTS PROCESSED 100-6040-6042-2350-0000-000	119.50
			JULY 2017		C/S- PAYMENTS PROCESSED 100-6040-6042-2350-0000-000	117.00
			NOV 2017		C/S- PAYMENTS PROCESSED 100-6040-6042-2350-0000-000	114.75
			OCT 2017		C/S- PAYMENTS PROCESSED 100-6040-6042-2350-0000-000	121.50
			SEPT 2017		C/S- PAYMENTS PROCESSED 100-6040-6042-2350-0000-000	108.00
Total :						897.25
169732	3/22/2018	039589 LAW ENFORCEMENT MEDICAL SERVIC	13538	018442	PD- BLOOD DRAWS/SART KITS 100-6070-6071-2350-0000-000	1,140.00
Total :						1,140.00
169733	3/22/2018	041927 LOU'S TIRE SERVICE	85034	054358	AUTOMOTIVE TIRES 608-6150-8700-2210-8200-000	1,248.02
			85046	054358	AUTOMOTIVE TIRES 608-6150-8700-2210-6160-000	249.57
			85068	054358	AUTOMOTIVE TIRES 608-6150-8700-2210-6071-000	541.44
Total :						2,039.03
169734	3/22/2018	016248 MARTIN & CHAPMAN CO	2018150		C. CLERK- ELECTION MATERAILS 100-6010-6010-2401-0000-000	106.28
Total :						106.28
169735	3/22/2018	061271 MARTIN, ELIZABETH	02004961		SOLAR CREDIT REFUND 520-2450-232	34.40
Total :						34.40
169736	3/22/2018	cbc2351 MARTINEZ, ERICK	00290980		CLOSING BILL CREDITS 520-2450-232	75.32
Total :						75.32

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169737	3/22/2018	061270 MASSA, JOHN	02008791		SOLAR CREDIT REFUND 520-2450-232	174.28
Total :						174.28
169738	3/22/2018	018001 MEDINA, JAMES	OPT REIM 17/19		ELEC- OPTICAL REIMBURSEMENT 520-8000-8004-1101-0926-000	331.95
Total :						331.95
169739	3/22/2018	059151 MEDINA, VERONICA	02/09/18		C. CARE- KINDERGARDEN CONF. 206-7200-7203-1160-0000-000	125.00
Total :						125.00
169740	3/22/2018	cbc2343 MENESES, SARAH	00730820		CLOSING BILL CREDITS 520-2450-232	179.63
Total :						179.63
169741	3/22/2018	cbc2350 MILNER, KAMIRA	00283000		CLOSING BILL CREDITS 520-2450-232	40.73
Total :						40.73
169742	3/22/2018	041081 MISSION LINEN SUPPLY & UNIFORM	506745423		PD- TOWEL RENTAL SERVICES	
			506794570	054359	100-6070-6071-2350-0000-000	184.46
			506839496	054359	PD- TOWEL RENTAL SERVICES 100-6070-6071-2350-0000-000	184.46
			506849877	054359	PD- TOWEL RENTAL SERVICES 100-6070-6071-2350-0000-000	184.46
			506871245	054359	W- UNIFORM RENTAL SERVICES 521-8100-8101-1170-0000-000	203.22
			506935556	054359	WW- UNIFORM RENTAL SERVICES 522-8200-8200-1170-0000-000	214.20
				054359	BM- MAT RENTAL SERVICES 605-6150-6211-2250-6202-000	46.61
Total :						1,017.41
169743	3/22/2018	049002 NAEIR	M065546-2018		ANNUAL MEMBERSHIP RENEWAL 206-7200-7202-2270-0000-000 206-7200-7203-2270-0000-000	29.50 29.50

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169743	3/22/2018	049002 049002 NAEIR	(Continued)			Total : 59.00
169744	3/22/2018	cbc2349 NARGIS CONTRACTOR	00882195		CLOSING BILL CREDITS 520-2450-232	Total : 187.33
169745	3/22/2018	093737 NATIONAL METER & AUTOMATION IN	S1095102.002	018510	W- HARDWARE SUPPLIES 521-8100-8101-4940-0000-000 521-8100-8101-4940-0000-000	Total : 85.49
169746	3/22/2018	041227 NATIONAL NOTARY ASSOCIATION	DUES 2018		C. CLERK- MEMBERSHIP DUES 100-6010-6010-2270-0000-000	Total : 69.00
169747	3/22/2018	093220 NESTLE WATERS NORTH AMERICA	08B0030671473		BOTTLE WATER SERVICES	
				054360	100-6070-6071-2301-0000-000	376.17
				054360	100-6030-6030-2301-0000-000	60.34
				054360	100-6020-6020-2301-0000-000	41.87
				054360	100-6300-6301-2301-0000-000	77.32
				054360	100-6010-6010-2301-0000-000	25.70
				054360	206-7200-7202-2301-0000-000	25.55
				054360	206-7200-7203-2301-0000-000	32.75
				054360	520-8000-8001-2300-0921-000	139.43
				054360	606-6040-6044-2301-0000-000	44.80
				054360	100-6040-6041-2301-0000-000	54.08
				054360	100-6040-6042-2301-0000-000	54.08
				054360	522-8200-8200-2301-0000-000	112.35
				054360	100-6090-6091-2301-0000-000	48.14
				054360	100-6200-6212-2301-0000-000	87.55
				054360	100-6200-6217-2301-0000-000	99.31
				054360	100-6200-6213-2301-0000-000	42.19
				054360	521-8100-8101-2301-0000-000	44.61
				054360	100-6150-6151-2301-0000-000	44.61
				054360	100-6200-6250-2301-0000-000	20.94
				054360	605-6150-6211-2301-0000-000	20.16
				054360	608-6150-8700-2301-0000-000	20.16

Bank code : boa						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169747	3/22/2018	093220 NESTLE WATERS NORTH AMERICA	(Continued)			
				054360	210-6150-6160-2301-0000-000	109.20
				054360	100-6150-6205-2301-0000-000	109.19
					Total :	1,690.50
169748	3/22/2018	cbc2353 NEVAREZ, JOSEPH	00791520		CLOSING BILL CREDITS 520-2450-232	186.92
					Total :	186.92
169749	3/22/2018	000681 OCLC, INC	0000584938		LIB- OCLC TCP/ IP ACCESS	
				017636	100-6200-6250-2302-0000-000	51.69
					Total :	51.69
169750	3/22/2018	061267 OFFIAH, SHENIQUA	00850254		CLOSING BILL CREDIT 520-2450-232	196.03
					Total :	196.03
169751	3/22/2018	045033 OFFICE DEPOT	111167638001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6250-2302-0000-000	969.28
			111307708001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6212-2301-0000-000	158.55
			111533146001		ELEC- OFFICE SUPPLIES	
				054363	520-8000-8001-2300-0921-000	9.26
				054363	526-8000-8035-2301-0921-000	204.61
			111775950001		ELEC- OFFICE SUPPLIES	
				054363	526-8000-8035-2301-0921-000	284.78
			112048786001		COUNCIL- OFFICE SUPPLIES	
				054363	100-6000-6000-2300-0000-000	11.84
			112049070001		CM- OFFICE SUPPLIES	
				054363	100-6020-6020-2300-0000-000	46.41
			112546718001		C. CLERK- OFFICE SUPPLIES	
				054363	100-6010-6010-2300-0000-000	66.91
			113459044001		FIRE- OFFICE SUPPLIES	
				054363	100-6090-6092-2300-0000-000	290.36
			113459127001		FIRE- OFFICE SUPPLIES	
				054363	100-6090-6091-2301-0000-000	10.03

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169751	3/22/2018	045033 045033 OFFICE DEPOT	(Continued)			Total : 2,052.03
169752	3/22/2018	045033 OFFICE DEPOT	111920051001	018489	INV- OFFICE SUPPLIES 100-1500-000	828.54
					100-1500-000	64.21
			111920313001	018489	INV- OFFICE SUPPLIES 100-1500-000	16.60
					100-1500-000	1.29
			111920314001	018489	INV- OFFICE SUPPLIES 100-1500-000	100.56
					100-1500-000	7.79
						Total : 1,018.99
169753	3/22/2018	058946 OLIVA, MARK	00210870- 2018		LEVEL PAY PLAY REFUND 520-2450-232	324.70
						Total : 324.70
169754	3/22/2018	092396 ONE SOURCE DISTRIBUTORS	S5738568.001	018379	ELEC INV- HARDWARE SUPPLIES 520-1500-154	312.00
					520-1500-154	24.18
			S5738568.002	018379	ELEC INV- HARDWARE SUPPLIES 520-1500-154	273.00
					520-1500-154	21.16
						Total : 630.34
169755	3/22/2018	093581 O'REILLY AUTO PARTS	3177-491945	054362	AUTOMOTIVE PARTS 608-6150-8700-2210-6160-000	107.74
			3177-493863	054362	AUTOMOTIVE PARTS 608-6150-8700-2210-6071-000	212.12
			3177-494120	054362	AUTOMOTIVE PARTS 608-6150-8700-2210-6071-000	59.26
			3177-494345	054362	AUTOMOTIVE PARTS 608-6150-8700-2210-6071-000	107.74
						Total : 486.86
169756	3/22/2018	093839 P & P UNIFORMS	412114/4	054364	FIRE- UNIFORM (C. DEANDA) 100-6090-6091-1170-0000-000	256.41

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169756	3/22/2018	093839 P & P UNIFORMS	(Continued) 412338/4		FIRE- UNIFORM (C. DENDA)	
			412763/4	054364	100-6090-6091-1170-0000-000	100.20
				054364	FIRE- UNIFORM (J. ENGLE)	
					100-6090-6091-1170-0000-000	200.39
					Total :	557.00
169757	3/22/2018	046534 PACIFIC PRODUCTS & SERVICES	23055		ST- STREET SIGN MATERIALS	
			23056	017922	210-6150-6160-2301-0000-000	171.32
			23088	017922	ST- STREET SIGN MATERIALS	
			23148	017922	210-6150-6160-2301-0000-000	348.84
				017922	ST- STREET SIGN MATERIALS	
					210-6150-6160-2301-0000-000	81.89
					Total :	639.76
169758	3/22/2018	cbc2347 PAYAN, LLUVIA	00151340		CLOSING BILL CREDITS	
					520-2450-232	154.52
					Total :	154.52
169759	3/22/2018	093995 PLACEWORKS, INC.	64665		DEV SVCS- PROFESSIONAL SERVICES	
				018262	100-6300-6301-2350-0000-000	7,065.00
					Total :	7,065.00
169760	3/22/2018	092540 PRAXAIR DISTRIBUTION	81472265		ELEC- VARIOUS GASES	
				017658	520-8000-8009-2225-0548-000	126.45
					Total :	126.45
169761	3/22/2018	014316 PRUDENTIAL OVERALL SUPPLY	22541563		ELEC- UNIFORM RENTAL SERVICES	
			22541581	054391	520-8000-8009-2225-0548-000	68.20
				054391	ELEC- UNIFORM RENTAL SERVICES	
				054391	520-8000-8004-1170-0926-000	249.10
				054391	520-8000-8002-2301-0921-000	12.65
			22541583		ELEC- UNIFORM RENTAL SERVICES	
				054391	520-8000-8003-1170-0926-000	129.51
			22577933		ELEC- UNIFORM RENTAL SERVICES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169761	3/22/2018	014316 PRUDENTIAL OVERALL SUPPLY	(Continued)			
				054391	520-8000-8004-1170-0926-000	249.10
				054391	520-8000-8002-2301-0921-000	12.65
			22577934		ELEC- UNIFORM RENTAL SERVICES	
				054391	520-8000-8003-1170-0926-000	129.51
			22577940		ELEC- UNIFORM RENTAL SERVICES	
				054391	520-8000-8009-2225-0548-000	68.80
			22581520		ELEC- UNIFORM RENTAL SERVICES	
				054391	520-8000-8004-1170-0926-000	249.10
				054391	520-8000-8002-2301-0921-000	12.65
			22581521		ELEC- UNIFORM RENTAL SERVICES	
				054391	520-8000-8003-1170-0926-000	129.51
			22581527		ELEC- UNIFORM RENTAL SERVICES	
				054391	520-8000-8009-2225-0548-000	68.80
					Total :	1,379.58
169762	3/22/2018	094044 R. F. DICKSON	2508960		PW- STREET SWEEPING SERVICES	
				018163	100-6150-6160-2350-0000-000	17,972.50
					Total :	17,972.50
169763	3/22/2018	cbc2352 REID, KYLE	00191700		CLOSING BILL CREDITS	
					520-2450-232	301.32
					Total :	301.32
169764	3/22/2018	093799 RILEY JR, ADAM	10-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	150.00
					Total :	150.00
169765	3/22/2018	061268 ROJAS, MARIBEL	1089139.015		COMM SVCS- REFUND CLASS FEES	
					100-6756-000	45.00
					Total :	45.00
169766	3/22/2018	pc02 RYMER, CHRIS	PC-C. CARE- 3/2018		PETTY CASH REPLENISHMENT	
					206-7200-7202-2304-0000-000	70.57
					206-7200-7203-2301-0000-000	22.14
					206-7200-7202-2250-0000-000	3.86
					206-7200-7202-2300-0000-000	32.38

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169766	3/22/2018	pc02 RYMER, CHRIS	(Continued)		206-7200-7203-2280-0000-000	13.00
					206-7200-7203-2304-0000-000	7.54
					Total :	149.49
169767	3/22/2018	094000 SECUREWORKS INC.	SWX1315061022	018458	I.S.- CYBERSECURITY RENEWAL	
					606-6040-6044-2315-0000-000	21,984.04
					606-6040-6044-2315-0000-000	1,317.59
					Total :	23,301.63
169768	3/22/2018	046087 SIERRA VISTA BAPTIST CHURCH	83		C. CARE- PRESCHOOL LEASE	
					206-7200-7203-2421-0000-000	1,625.00
					Total :	1,625.00
169769	3/22/2018	041080 SIMPLER LIFE EMERGENCY PROVISI	37357	018499	FIRE- DISASTER PREP SUPPLIES	
					100-6090-6094-2301-0000-000	460.41
					100-6090-6094-2301-0000-000	35.68
					Total :	496.09
169770	3/22/2018	cbc2346 SINGH, BHAVDEEP	00480680		CLOSING BILL CREDITS	
					520-2450-232	1,401.14
					Total :	1,401.14
169771	3/22/2018	094045 SITEONE LANDSCAPE SUPPLY, LLC	84270639	017873	PARKS- LANDSCAPING SUPPLIES	
			84302333	017873	100-6150-6205-2301-0000-000	924.09
			84346290	017873	PARKS- LANDSCAPING SUPPLIES	163.23
			84418570	017873	100-6150-6205-2301-0000-000	43.37
			84434428	017873	PARKS- LANDSCAPING	575.42
				017873	100-6150-6205-2301-0000-000	97.05
					Total :	1,803.16
169772	3/22/2018	094045 SITEONE LANDSCAPE SUPPLY, LLC	84511460	054372	WW- LANDSCAPING SUPPLIES	
					522-8200-8200-2255-0000-000	100.79

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169772	3/22/2018	094045 094045 SITEONE LANDSCAPE SUPPLY, LLC	(Continued)			Total : 100.79
169773	3/22/2018	cbc2355 SKY	01940525		CLOSING BILL CREDITS 520-2450-232	257.19
			01942085		CLOSING BILL CREDITS 520-2450-232	182.94
						Total : 440.13
169774	3/22/2018	000224 SMART AND FINAL IRIS CO	33907		LIB- GROCERY ITEMS	
			48437	054373	100-6200-6250-2280-0000-000	46.22
			48439	054373	C.CARE- GROCERY ITEMS 206-7200-7203-2305-0000-000	25.34
			48475	054373	C. CARE- GROCERY ITEMS 206-7200-7203-2305-0000-000	10.76
				054373	C. CARE- GROCERY ITEMS 206-7200-7202-2304-0000-000	32.80
						Total : 115.12
169775	3/22/2018	092670 SO CAL LOCKSMITH	60576		BM- LOCK PARTS AND SERVICES	
				054374	605-6150-6211-2250-6217-000	1,589.77
						Total : 1,589.77
169776	3/22/2018	000228 SOUTHERN CALIFORNIA EDISON	2-01-195-9400-03/18		ELEC- ELECTRICAL SERVICE	
				017925	520-8000-8001-2320-0930-200	177.37
						Total : 177.37
169777	3/22/2018	003181 SOUTHERN CALIFORNIA GAS CO	116-145-3943-2-0318		BM- NATURAL GAS VEHICLES	
				054376	605-6150-6211-2320-0000-000	7.06
						Total : 7.06
169778	3/22/2018	000234 SQUIRES LUMBER COMPANY	262		PD- MAINTENANCE MATERIAL	
			487	054378	100-6070-6071-2301-0000-000	43.07
				054378	VW- MAINTENANCE MATERIAL 522-8200-8200-2257-0000-000	35.53
						Total : 78.60
169779	3/22/2018	003079 STATE OF CALIF / JUSTICE DEPT	281989		PD- FINGERPRINTING SERVICES	
				054379	100-6070-6071-2350-0000-000	183.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169779	3/22/2018	003079 STATE OF CALIF / JUSTICE DEPT	(Continued) 288962		HR- FINGERPRINTING SERVICES	
			289186	054379	100-6030-6030-2342-0000-000	160.00
				054379	C. CARE- FINGERPRINTING SVC	
				054379	206-7200-7202-2350-0000-000	74.00
				054379	206-7200-7203-2350-0000-000	74.00
					Total :	491.00
169780	3/22/2018	093922 T & B PLANNING, INC.	17-5005		DEV SVCS- PREPARATION OF EIR	
			17-5078	014996	762-2327-000	8,802.51
				014996	DEV SVCS- ENVIRONMENTAL CONSULTING	
					762-2327-000	5,607.21
					Total :	14,409.72
169781	3/22/2018	045898 TEK TIME SYSTEMS, LLC	2054717		FIN- SERVICE ON TIME CLOCK	
					100-6040-6041-2301-0000-000	116.18
					Total :	116.18
169782	3/22/2018	093413 THE CORPORATE GIFT SERVICE INC	25742		ELEC- MARKETING MATERIALS	
				017825	520-8000-8005-2341-0930-200	1,375.90
					Total :	1,375.90
169783	3/22/2018	093800 THOMAS, MATTHEW	#9-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	175.00
					Total :	175.00
169784	3/22/2018	093146 TIME WARNER CABLE	0495412030118		I.S.- CABLE SERVICE	
				017626	606-6040-6044-2310-0000-000	618.03
					Total :	618.03
169785	3/22/2018	041675 TRANSCAT, INC	1332831		ELEC- TEST & CALIBRATE EQUIP.	
				017765	520-8000-8009-2225-0548-000	709.34
					Total :	709.34
169786	3/22/2018	092083 ULTRA PRINTING	15292		W- BUSINESS CARDS	
				054383	521-8300-8300-2300-0000-000	33.40
					Total :	33.40

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169787	3/22/2018	014681 UNDERGROUND SERVICE ALERT	220180159		ELEC- UNDERGROUND SERVICE ALERTS	
				017749	520-8000-8001-2350-0923-000	58.34
				017749	521-8100-8101-2301-0000-000	58.32
				017749	522-8200-8200-2301-0000-000	58.34
					Total :	175.00
169788	3/22/2018	035315 USA BLUE BOOK	490701		W- OPERATING SUPPLIES	
				018033	521-8100-8101-2411-0000-000	998.61
					Total :	998.61
169789	3/22/2018	060394 VAZQUEZ, JORGE	REBATE- A/C REPLACE		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	600.00
					Total :	600.00
169790	3/22/2018	093999 VERIZON BUSINESS SOLUTIONS	70708130		PD- T-1 DEDICATED LINE	
				017910	100-6070-6071-2310-0000-000	1,040.65
					Total :	1,040.65
169791	3/22/2018	093406 VERIZON WIRELESS	9801944634		PD- CELLULAR SERVICES	
				054385	100-6070-6071-2310-0000-000	1,841.76
			9801944648		W- CELLULAR SERVICES	
				054385	521-8100-8101-2310-0000-000	1,156.60
				054385	522-8200-8200-2310-0000-000	397.42
			9802609133		ELEC- CELLULAR SERVICES	
				054385	520-8000-8001-2310-0930-200	456.12
					Total :	3,851.90
169792	3/22/2018	093660 VOHNE LICHE KENNELS, INC.	1477		PD- K-9/ HANDLER TRAINING	
				017915	100-6070-6071-1160-0000-000	175.00
					Total :	175.00
169793	3/22/2018	093071 VOYAGER FLEET SYSTEMS INC.	869246439804		PD- FUEL FOR CITY VEHICLES	
				054386	100-6070-6071-2210-0000-000	131.91
					Total :	131.91
169794	3/22/2018	033501 VULCAN MATERIALS COMPANY	71744783		ST- ASPHALT MATERIALS	
				017872	210-6150-6160-2301-0000-000	113.03
			71746085		ST- ASPHALT MATERIALS	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169794	3/22/2018	033501 VULCAN MATERIALS COMPANY	(Continued)	017872	210-6150-6160-2301-0000-000	367.03
					Total :	480.06
169795	3/22/2018	000188 WAXIE	77306252	018491	INV- JANITORIAL SUPPLIES 100-1500-000 100-1500-000	1,529.73 69.11
					Total :	1,598.84
169796	3/22/2018	094034 WE-DO EQUIPMENT REPAIR & SUPPL	W144265	018490	INV- BROOM BRUSHES 100-1500-000 100-1500-000	107.45 8.33
					Total :	115.78
169797	3/22/2018	000750 WESCO DISTRIBUTION INC	557171	018454	ELEC INV- HARDWARE SUPPLIES 520-1500-154 520-1500-154	460.04 35.65
			570264	018454	ELEC INV- HARDWARE SUPPLIES 520-1500-154 520-1500-154	189.75 14.71
					Total :	700.15
169798	3/22/2018	092977 WEST COAST LIGHTS & SIRENS	16093	018438	AUTO- EQUIPMENT INSTALLED 100-6070-6071-2210-0000-000 100-6070-6071-2210-0000-000	1,604.57 98.84
			16257	018468	AUTOMOTIVE REPAIRS 608-6150-8700-2210-6071-000 608-6150-8700-2210-6071-000	532.73 23.85
					Total :	2,259.99
169799	3/22/2018	060740 WILCOTS, ROBERT	10-T-BASKETBALL-2018		BASKETBALL OFFICIAL 100-6200-6204-2350-0000-000	100.00
					Total :	100.00
169800	3/22/2018	045690 WIRZ & COMPANY PRINTING	97485	054389	COMM SVCS- PRINTING SERVICES 100-6200-6214-2306-0000-000	202.57
					Total :	202.57

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169801	3/22/2018	092891 ZOLL MEDICAL CORPORATION	2645430	018446	FIRE- MONITOR CASES 100-6090-6091-2301-0000-000 100-6090-6091-2301-0000-000	1,623.60 125.83 Total : 1,749.43
1031239	3/6/2018	003893 ING	PP 03/01/18		457 DEF COMP & LOAN PAYMENT 762-2040-000 762-2045-000	11,825.51 768.47 Total : 12,593.98
1288500	3/2/2018	035929 BANK OF AMERICA	FEDERAL 3/1/18		FEDERAL TAXES 762-2200-000	131,711.01 Total : 131,711.01
2310000	3/1/2018	060656 DOMINO SOLAR LTD	JB-9232227-00-02/18		ELEC- ENERGY PURCHASE 520-8000-8006-2330-0555-540	3,252.57 Total : 3,252.57
3152018	3/15/2018	003893 ING	PP 03/15/18		457 DEF COMP & LOAN PAYMENT 762-2040-000 762-2045-000	12,001.71 768.47 Total : 12,770.18
3794822	3/6/2018	000882 COLONIAL LIFE & ACCIDENT	9636291-0101035		PREMIUMS PROCESSED 762-2020-000	4,063.99 Total : 4,063.99
5585900	3/16/2018	035929 BANK OF AMERICA	FEDERAL 3/15/18		FEDERAL TAXES 762-2200-000	125,322.90 Total : 125,322.90
8418300	3/1/2018	035929 BANK OF AMERICA	STATE 02/28/18- SUPP		STATE TAXES 762-2010-000	137.02 Total : 137.02
10300000	3/12/2018	009994 SHELL ENERGY NORTH AMERICA	12.2014 RERUN T36M		ELEC- FIRM POWER, TRANSMISSION 520-8000-8006-2330-0555-600 520-8000-8006-2330-0555-800	374.98 2.27

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
10300000	3/12/2018	009994	009994 SHELL ENERGY NORTH AMERICA	(Continued)		Total : 377.25
12946000	3/2/2018	035929	BANK OF AMERICA	STATE- 03/01/18	STATE TAXES 762-2010-000	44,343.99 Total : 44,343.99
16295600	3/9/2018	003111	SO CALIF PUBLIC POWER AUTH	MAG F0118	ELEC- MONTHLY POWER COSTS 520-8000-8006-2330-0555-400	60,169.00 Total : 60,169.00
16672900	3/1/2018	059710	US POSTAL SERVICE (NEOPOST, POSTAGE C 60617104- 03/01/18		C. CLERK- POSTAGE FOR METER 100-6010-6010-2404-0000-000	5,000.00 Total : 5,000.00
18895300	3/9/2018	003754	SO CALIF PUBLIC POWER AUTH	SJ 0318	ELEC- MONTHLY POWER COSTS 520-8000-8006-2330-0555-300	1,912.00 Total : 1,912.00
18954200	3/12/2018	009994	SHELL ENERGY NORTH AMERICA	07.2016 RERUN T18M	ELEC- FIRM POWER TRANSMISSION 520-8000-8006-2330-0555-600 520-8000-8006-2330-0555-800	268.74 7,606.24 Total : 7,874.98
23200000	3/1/2018	060656	DOMINO SOLAR LTD	JB-9231899-00-02/18	ELEC- ENERGY PURCHASE 520-8000-8006-2330-0555-540	3,839.94 Total : 3,839.94
36615600	3/8/2018	058819	CALIFORNIA INDEPENDENT	2018030631-37758233	ELECTRIC TRANSMISSION SERVICE 520-8000-8006-2330-0555-710 520-7907-000	295,649.68 -182,497.29 Total : 113,152.39
55866000	3/16/2018	035929	BANK OF AMERICA	STATE 3/15/18	STATE TAXES PP 3/15/18 762-2010-000	41,866.50 Total : 41,866.50
66573115	3/15/2018	003772	STATE OF CALIFORNIA	PP 03/15/18	CHILD SUPPORT PAYMENTS 762-2150-000	2,629.12

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
66573115	3/15/2018	003772 003772 STATE OF CALIFORNIA	(Continued)			Total : 2,629.12
66573118	3/1/2018	003772 STATE OF CALIFORNIA	PP 03/01/18		CHILD SUPPORT PAYMENTS 762-2150-000	2,629.12 Total : 2,629.12
84121000	3/1/2018	035929 BANK OF AMERICA	FEDERAL 2/28/18 SUPP		FEDERAL TAXES 762-2200-000	975.84 Total : 975.84
103125900	3/6/2018	003672 CALIFORNIA PUBLIC EMPLOYEES'	MARCH 18		HEALTH PREMIUMS 762-2020-000 100-6030-6030-2380-0000-000 100-6030-6030-1150-0000-000 100-6030-6030-2380-0000-000	182,120.20 601.00 23,462.66 367.67 Total : 206,551.53
534000192	3/1/2018	000901 EMPLOYMENT DEVELOPMENT DEPT	L1093053600		UNEMPLOYEMENT BENEFITS 607-6040-8601-2262-0000-000	13,532.00 Total : 13,532.00
173 Vouchers for bank code : boa						Bank total : 1,148,282.81
173 Vouchers in this report						Total vouchers : 1,148,282.81



Stacey Dabbs
Finance Director



Aurelio De La Torre
City Treasurer

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
City Council		
127125	6000	618.26
127126	6000	258.79
127127	6000	272.54
127128	6000	197.25
127129	6000	258.95
127130	6000	273.11
938634	6000	224.77
938635	6000	273.87
	Subtotal	<u>2,377.54</u>
City Clerk		
127131	6010	722.20
	Subtotal	<u>722.20</u>
City Manager		
127132	6020	2,758.16
127133	6020	2,353.67 Void
127134	6020	3,336.21
127135	6020	4,761.96 Regular Salary
938682	6020	2,222.77
	Subtotal	<u>15,432.77</u>
Human Resources		
127136	6030	2,653.86
127137	6030	2,002.34
127138	6030	3,896.72 Regular Salary
	Subtotal	<u>8,552.92</u>
Finance		
127139	6040	3,656.77 Regular Salary
127140	6040	1,503.29
127141	6040	1,630.40
127142	6040	1,435.71
127143	6040	3,451.10 Regular Salary
127144	6040	1,427.71
127145	6040	1,719.25
127146	6040	1,641.97
127147	6040	1,395.66
127148	6040	1,929.11
127149	6040	1,369.99
127150	6040	1,774.03
127151	6040	1,584.35

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
127152	6040	1,597.89
127153	6040	1,991.05
127154	6040	1,344.52
127155	6040	1,588.31
127156	6040	1,476.59
127157	6040	1,372.06
127158	6040	3,587.58 Regular Salary
127452	6040	1,875.90
127453	6040	1,712.62
127454	6040	1,687.17
127455	6040	2,361.85
127456	6040	1,968.21
127457	6040	3,514.66 Regular Salary/Leave Cashout
	Subtotal	<u>50,597.75</u>

City Treasurer

127159	6060	1,365.11
	Subtotal	<u>1,365.11</u>

Police

127160	6070	2,031.00
127161	6070	2,046.47
127162	6070	2,010.70
127163	6070	2,194.45
127164	6070	965.53
127165	6070	2,024.00
127166	6070	3,900.12
127167	6070	1,533.79
127168	6070	2,498.18
127169	6070	3,056.85
127170	6070	4,229.03 Regular Salary/OT
127171	6070	178.23
127172	6070	2,848.56
127173	6070	2,980.88
127174	6070	4,296.84 Regular Salary/OT
127175	6070	1,390.88
127176	6070	3,230.84
127177	6070	1,982.73
127178	6070	1,708.19
127179	6070	6,262.14 Regular Salary/OT
127180	6070	2,414.42
127181	6070	2,006.51
127182	6070	1,612.19
127183	6070	135.61
127184	6070	4,398.76 Regular Salary/OT
127185	6070	1,804.82
127186	6070	2,838.61
127187	6070	3,509.66

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
127188	6070	491.36
127189	6070	3,325.93
127190	6070	1,774.45
127191	6070	5,084.17 Regular Salary/OT
127192	6070	2,046.68
127193	6070	2,686.63
127194	6070	3,063.60
127195	6070	4,735.77 Regular Salary/OT
127196	6070	258.57
127197	6070	3,094.85
127198	6070	2,104.48
127199	6070	1,653.86
127200	6070	3,268.91
127201	6070	2,392.95
127202	6070	1,906.11
127203	6070	4,318.88 Regular Salary/OT
127204	6070	2,457.12
127205	6070	1,458.63
127206	6070	3,745.09
127207	6070	3,269.75
127208	6070	1,820.78
127209	6070	1,470.43
127210	6070	2,020.66
127211	6070	2,414.70
127212	6070	1,469.79
127213	6070	2,120.68
127214	6070	2,674.11
127215	6070	2,139.96
127216	6070	2,328.48
127217	6070	5,002.33 Regular Salary
127218	6070	2,273.66
127219	6070	2,035.24
127220	6070	1,669.15
127221	6070	176.30
127222	6070	3,388.26
127223	6070	2,469.57
127224	6070	2,291.31
127225	6070	2,232.66
127226	6070	1,176.84
127227	6070	3,453.91
127228	6070	4,098.85 Regular Salary/OT
127229	6070	867.08
127230	6070	2,668.45
127231	6070	3,084.39
127232	6070	1,824.42
127233	6070	2,768.69
127234	6070	3,351.78
127235	6070	2,923.43
127236	6070	2,075.58

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
127237	6070	2,182.62
127238	6070	3,681.70
127239	6070	3,024.75
127240	6070	2,598.62
127241	6070	2,669.62
938619	6070	90.55
	Subtotal	205,767.13

Fire

127242	6090	4,599.54	Regular Salary/Staffing
127243	6090	2,383.38	
127244	6090	3,474.09	
127245	6090	3,433.25	
127246	6090	2,089.60	
127247	6090	2,861.54	
127248	6090	6,208.26	Regular Salary/Staffing
127249	6090	2,899.59	
127250	6090	2,112.82	
127251	6090	3,997.50	
127252	6090	2,058.64	
127253	6090	4,302.75	Regular Salary/Staffing
127254	6090	4,148.66	Regular Salary
127255	6090	1,988.51	
127256	6090	2,597.60	
127257	6090	4,252.43	Regular Salary/Staffing
127258	6090	5,053.93	Regular Salary/Staffing
127259	6090	2,572.53	
127260	6090	3,011.55	
127261	6090	2,948.36	
127262	6090	1,979.81	
127263	6090	4,648.57	Regular Salary
127264	6090	4,446.75	Regular Salary/Staffing
127265	6090	2,658.45	
127266	6090	4,703.83	Regular Salary/Staffing
127267	6090	2,664.23	
127268	6090	3,008.68	
127269	6090	3,459.94	
127270	6090	3,370.59	
127271	6090	8,560.37	Regular Salary/Staffing
127272	6090	4,753.80	Regular Salary/Staffing
127273	6090	1,919.42	
127274	6090	2,091.47	
127275	6090	2,043.74	
127276	6090	3,745.31	
127277	6090	4,354.16	Regular Salary
127278	6090	2,543.64	
127279	6090	4,553.03	Regular Salary/Staffing
127280	6090	4,903.06	Regular Salary/Staffing
938620	6090	208.86	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
938621	6090	1,230.83
938622	6090	3,054.32
938623	6090	126.44
127281	6090	3,826.87
	Subtotal	145,850.70

Public Works

127282	6150	1,070.01
127283	6150	1,580.41
127284	6150	1,449.37
127285	6150	1,730.17
127286	6150	1,321.38
938636	6150	1,086.95
938637	6150	1,268.07
938638	6150	1,368.93
938639	6150	1,141.46
127287	6150	1,756.43
127288	6150	688.44
127289	6150	1,755.85
127290	6150	4,286.14 Regular Salary
127291	6150	181.27
938640	6150	1,976.08
127292	6150	1,584.63
127293	6150	1,704.60
938641	6150	2,082.45
127294	6150	1,465.01
127295	6150	1,846.30
127296	6150	1,143.71
127297	6150	2,614.75
127298	6150	1,590.99
127299	6150	1,252.91
938642	6150	1,904.18
938643	6150	563.33
938644	6150	1,385.19
127458	6150	1,905.44
938669	6150	2,094.63
127459	6150	2,168.36
	Subtotal	47,967.44

Community Services

127300	6200	444.44
127301	6200	737.49
127302	6200	301.74
127303	6200	290.61
127304	6200	254.32
127305	6200	216.64
127306	6200	384.70
127307	6200	134.66

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
127308	6200	3,488.10 Regular Salary
127309	6200	1,732.99
127310	6200	481.78
127311	6200	632.31
127312	6200	418.12
127313	6200	172.41
127314	6200	277.14
127315	6200	700.56
127316	6200	371.44
127317	6200	428.99
127318	6200	467.24
127319	6200	1,693.99
127320	6200	280.44
127321	6200	606.24
127322	6200	1,796.10
127323	6200	1,485.60
127324	6200	237.83
127325	6200	377.18
127326	6200	153.82
127327	6200	320.41
127328	6200	332.43
127329	6200	481.22
127330	6200	384.52
127331	6200	357.66
127332	6200	1,679.22
127333	6200	856.20
127334	6200	2,663.40
127335	6200	452.88
127336	6200	1,710.99
127337	6200	129.49
938645	6200	155.38
938646	6200	108.77
938647	6200	405.10
938648	6200	309.38
938649	6200	106.40
938650	6200	437.67
938651	6200	467.82
938652	6200	172.44
938653	6200	134.69
938654	6200	180.95
938655	6200	551.35
938656	6200	249.39
938657	6200	150.85
938658	6200	600.05
938659	6200	664.81
938660	6200	662.74
938661	6200	440.40
Subtotal		33,733.49

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
Library		
127338	6250	536.70
127339	6250	669.69
127340	6250	569.45
127341	6250	675.65
127342	6250	489.33
127343	6250	413.82
127344	6250	2,506.04 Regular Salary
127345	6250	411.70
127346	6250	782.93
127347	6250	399.93
	Subtotal	<u>7,455.24</u>
Development Services		
127348	6300	1,580.75
127349	6300	2,426.35
127350	6300	1,345.98
127351	6300	2,697.29
127352	6300	1,757.01
127353	6300	4,572.33 Regular Salary
127354	6300	3,276.27 Regular Salary
127355	6300	2,083.94
	Subtotal	<u>19,739.92</u>
Child Care		
127356	7200	1,356.65
127357	7200	838.48
127358	7200	384.53
127359	7200	1,668.98
127360	7200	855.19
127361	7200	449.56
127362	7200	911.88
127363	7200	689.56
127364	7200	1,036.80
127365	7200	2,059.03
127366	7200	2,609.84 Regular Salary
127367	7200	967.75
127368	7200	780.65
938662	7200	1,020.83
127369	7200	1,762.04
127370	7200	867.14
127371	7200	839.22
127372	7200	920.03
127373	7200	1,049.87
127374	7200	952.80
127375	7200	790.26
	Subtotal	<u>22,811.09</u>

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
Electric		
127376	8000	2,095.09
127377	8000	3,416.82
127378	8000	3,472.22
127379	8000	192.04
127380	8000	3,370.79
127381	8000	3,679.41
127382	8000	1,621.69
127383	8000	3,782.44
127384	8000	3,189.09
127385	8000	2,662.36
127386	8000	2,665.52
127387	8000	4,568.58 Regular Salary/Leave Cashout
127388	8000	3,530.51
127389	8000	3,494.78
127390	8000	3,765.39
127391	8000	2,883.64
127392	8000	3,658.99
127393	8000	22.30
127394	8000	2,353.47
127395	8000	3,185.70
127396	8000	2,358.73
127397	8000	2,344.87
127398	8000	4,008.93
127399	8000	2,467.98
938663	8000	4,629.42 Regular Salary/OT
938664	8000	2,975.46
938665	8000	5,850.58 Regular Salary/Leave Cashout
938666	8000	3,995.07
938667	8000	2,953.05
127400	8000	2,374.93
127401	8000	5,073.73 Regular Salary
127402	8000	1,434.19
127403	8000	528.10
127404	8000	2,542.06
127405	8000	2,176.07
127406	8000	3,204.99
127407	8000	2,994.09
127408	8000	4,614.27 Regular Salary/OT
127409	8000	3,077.68
127410	8000	2,516.27
127411	8000	2,132.98
127412	8000	1,250.04
	Subtotal	<u>123,114.32</u>

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
127413	8100	3,273.76 Regular Salary/OT
127414	8100	3,640.98 Regular Salary/OT
127415	8100	2,353.23
127416	8100	3,619.55 Regular Salary/OT
127417	8100	2,393.01
127418	8100	2,384.66
127419	8100	2,486.96
127420	8100	1,632.60
127421	8100	3,750.66 Regular Salary/OT
127422	8100	2,429.70
127423	8100	2,445.40
127424	8100	2,079.22
127425	8100	2,188.70
938668	8100	3,179.58 Regular Salary/OT
Subtotal		37,858.01

Wastewater Utility & Storm Water

127433	8200	2,295.83
127434	8200	2,226.63
127435	8200	3,600.64 Regular Salary/OT
127436	8200	877.91
127437	8200	2,827.80
127438	8200	2,058.46
127439	8200	2,011.11
127440	8200	1,984.25
127441	8200	101.08
127442	8200	2,067.53
127443	8200	2,158.20
127444	8200	1,857.57
127445	8200	2,093.50
127446	8200	832.06
127447	8200	2,527.63
127448	8200	1,387.25
127449	8200	2,874.32
127450	8200	1,396.50
127451	8200	2,236.32
Subtotal		37,414.59

Wastewater Administration

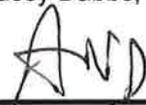
127426	8300	1,061.00
127427	8300	3,416.78 Regular Salary
127428	8300	3,157.86 Regular Salary

COLTON
Payroll Disbursement Listing
Payperiod Dates: 2/10/2018 to 2/27/2018

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
127429	8300	400.81
127430	8300	540.57
127431	8300	3,014.87 Regular Salary
127432	8300	2,332.84
	Subtotal	<u>13,924.73</u>
Grand Total		<u><u>774,684.95</u></u>



 Stacey Dabbs, Finance Director



 Aurelio De La Torre, Treasurer



STAFF REPORT

DATE: APRIL 3, 2018
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER
PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR *DK*
SUBJECT: ACCEPTANCE OF UTILITIES EASEMENT ON 491 EAST N STREET

RECOMMENDED ACTION

It is recommended that the City Council accept and approve the recordation of grant of easements for water and sewer purposes from Luciano Pacheco for 491 E N Street (APN 0163-133-13).

BACKGROUND

The property owner/developer Mr. Luciano Pacheco submitted an application to construct a new single family residential house for the vacant lot located at 491 E N Street, Colton CA 92324 (APN 0163-133-13). The portion of his property was previously part of 12th Street that was vacated by the City of Colton on September 19, 1927. There is an existing 6-inch water main crossing his property and there is no record that a utility easement is retained by the City.

ISSUES/ANALYSIS

To build the proposed house and improvements, the property owner is required to relocate the existing 6-inch water main and dedicate necessary easement. The easement will be used for future access and maintenance of the proposed water improvements. The description of the easement is described in Exhibit A.

FISCAL IMPACTS

The property owner/developer shall be responsible for all the expenses for the relocation and recordation of easement.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit A – Grant of Easement

Exhibit A

Grant of Easement

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENT TO:

Name: CITY OF COLTON

Street

Address: 650 N. LA CADENA DRIVE

City & COLTON

State CA

Zip 92324

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**GRANT OF EASEMENT
(INDIVIDUAL)**

THE GRANTOR(s) Luciano Pacheco

Hereby grant to the CITY OF COLTON, a municipal corporation, its successors and assigns, an easement and right of way to construct, use maintain, alter, add to, repair, replace and/or remove, in, on, and over the real property hereinafter described, situated in the County of San Bernardino, State of California, an utility easement for water pipe.

Said real property is described as follows:

Portion of APN 0163-133-13, see attached Exhibits A and B

The Grantee, its successors and assigns, and its and their respective agents and employees, shall have the right to maintain and repair and replace the water main, and shall have free access to said underground utility pipe and every part thereof, at all times, for the purpose of exercising the rights herein granted.

IN WITNESS WHEREOF, the Granter(s) have executed this instrument this _____ day of _____

Witness:

Signature of Grantor(s):

STATE OF CALIFORNIA,
COUNTY OF _____ } ss.

On this _____ day of _____ 20____, before me a Notary Public in and for said County and State, personally appeared

Known to me to be the person _____ whose name _____ subscribed to the within Instrument, and acknowledged to me that _____ executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public in and for said County and State

EXHIBIT "A"

The east 15 feet of the west 40 feet of that portion of abandoned Twelfth Street adjoining the east side of the alley north of Lot 32 and adjoining the east side of Lot 32 of Block 183 in the Map of Town of Colton, in the City of Colton, County of San Bernardino, State of California, as per map filed in Book 9, Page 37 of Maps, in the office of the County Recorder of said County.

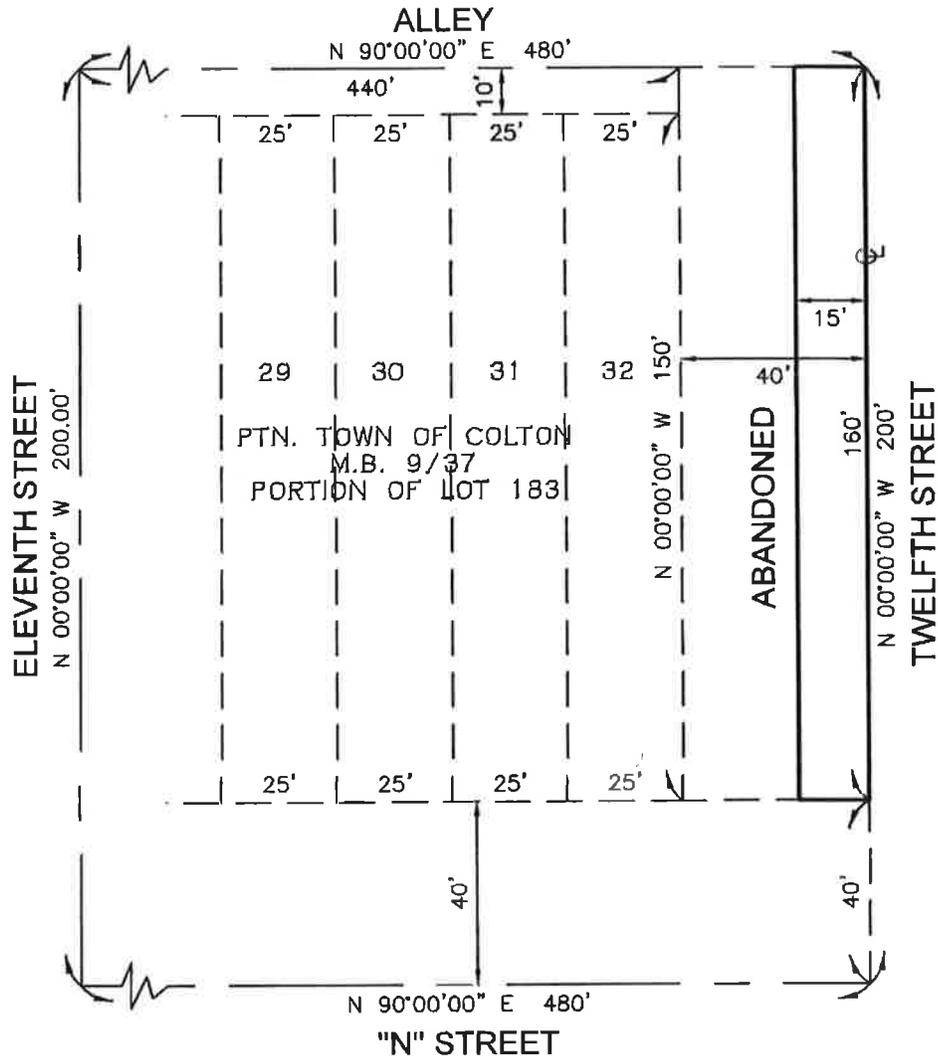
All as shown on the map attached here with and made a part hereof.

Atanacio Payan
Atanacio Payan
P.L.S # 7796

2-7-2018
Date



EXHIBIT "B"



Atanacio Payan
 ATANACIO PAYAN

2-7-2018
 DATE



SCALE 1" = 40'

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

DATE: APRIL 3, 2018
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER
 PREPARED BY: MARK TOMICH, DEVELOPMENT SERVICES DIRECTOR
 SUBJECT: CONTRACT AMENDMENT FOR ENVIRONMENTAL DOCUMENT PREPARATION SERVICES

RECOMMENDED ACTION

It is recommended that the City Council authorize the City Manager to execute the attached 4th Amendment to the Professional Services Agreement (PSA) with T&B Planning, Inc. to prepare an Environmental Impact Report (“EIR”) on behalf of the proposed Roquet Ranch Specific Plan and associated entitlement applications.

BACKGROUND

On April 4, 2015, Bill Lo Consulting submitted applications for a Specific Plan, including zone changes, a General Plan amendment, and phased Tentative Tract Map No. 19983 to establish a master planned community of approximately 974 dwelling units on a 337-acre site (“Roquet Ranch Specific Plan”). As the “lead agency” for carrying out and approving the proposed project, the City of Colton is responsible for determining which type of environmental document will be prepared and to cause the document to be prepared (CEQA Guidelines, Section 15367). Because the City is the public agency having jurisdiction by law over the project, the environmental document becomes the City’s document to comply with CEQA. This is a request for a fourth amendment to the contract to extend the term of the Professional Service Agreement (“Contract”) and amends the budget for tasks that were not anticipated under the original Contract or subsequent Amendments.

Although the City will manage and provide compensation to the environmental consultant, all consultant costs will continue to be funded by the applicant through a Reimbursement Account established with the City.

ISSUES/ANALYSIS

This request is the 4th Amendment to Professional Services Agreement between T&B Planning and the City of Colton. On May 12, 2016, the 1st Amendment was approved to extend the contract agreement from November 4, 2014 to June 30, 2017. Since this approval, a draft screen check EIR

and draft Specific Plan have been prepared. On April 18, 2017, the 2nd Amendment was approved, increasing the budget by \$23,400 to complete the Draft EIR and extending the term of the contract from June 30, 2017 to January 31, 2018.

The 3rd Amendment to the Contract, approved by the City Council on September 19, 2017, was processed incorrectly. The amended consultant budget included not only the requested increase of \$16,445, but also included \$30,385 to fund the City's reimbursable costs (i.e., staff and City Attorney charges). These charges should be paid directly from the Reimbursement Account established on behalf of the project and not included in the Contract for environmental services. Due to this error, the 3rd Amendment to the Contract has not been executed or processed by the City.

The proposed 4th Amendment will correct the error in the 3rd Amendment by reducing that budget increase to \$16,445, and include the proposed 4th Amendment budget increase of \$15,110. Proposed Contract Amendment letters for both the 3rd and 4th Amendments are attached hereto (Attachments 2 and 3). The combined 3rd and 4th Amendments will cumulatively increase the budget for environmental services by \$31,555 from the previously authorized and executed Contract amount of \$216,805. This will bring the total Contract with T&B Planning to \$248,360. The proposed 4th Amendment will also extend the term of the Contract to June 30, 2018.

FISCAL IMPACTS

The Contract, in the amount of \$248,360 which includes the proposed cumulative increase of \$31,555 will be funded from Reimbursement Account 762-2327-000, paid for on behalf of the applicant, Bill Lo Consulting. No direct costs will be incurred by the City.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Copy of PSA with T&B Planning (Original PSA, 1st and 2nd Amendments)
2. T&B Planning Letter: 3rd Contract Amendment Request
3. T&B Planning Letter: 4th Contract Amendment Request
4. Professional Services Agreement with T&B Planning, Inc. – 4th Amendment

Attachment 1

**CITY OF COLTON
PROFESSIONAL SERVICES AGREEMENT**

1. PARTIES AND DATE.

This Agreement is made and entered into this 4th day of November, 2014 by and between the City of Colton, a municipal corporation organized under the laws of the State of California with its principal place of business at 650 North La Cadena Drive, Colton, California 92324 (“City”) and T&B Planning, a corporation with its principal place of business at 17542 East 17th Street, Suite 100, Tustin, CA 92780 (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing environmental services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for the Roquet Ranch Specific Plan project (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional environmental consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules, and regulations.

3.1.2 Term. The term of this Agreement shall be from November 4, 2014 to January 31, 2016, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Joel Morse, President; Tracy Zinn, Vice President; Randy Nichols, Senior Project Manager.

3.2.5 City's Representative. The City hereby designates Mark Tomich, Development Services Director, or his designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his designee.

3.2.6 Consultant's Representative. Consultant hereby designates Joel Morse, President, or his designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services

in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Period of Performance and Liquidated Damages. Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Consultant. By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Consultant. Consultant also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Consultant shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Consultant shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Consultant's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Consultants, Sub-subcontractors and Subconsultants. To the same extent and under the same conditions as Consultant, Consultant shall require all of its subcontractors, consultants, sub-subcontractors and

subconsultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility, Failure to Comply. Each person executing this Agreement on behalf of Consultant verifies that they are a duly authorized officer of Consultant, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Consultant or its subcontractors, consultants, sub-subcontractors or subconsultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Consultant under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this Section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.2.11.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subconsultants. Consultant shall also require all of its subconsultants to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 per accident for bodily injury or disease.

3.2.11.3 Professional Liability. Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than \$1,000,000 per claim, and shall be endorsed to include contractual liability.

3.2.11.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall

be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers.

3.2.11.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers.

3.2.11.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims, and administrative and defense expenses.

3.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.8 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.9 Reporting of Claims. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.2.12 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations,

and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant 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 shall not exceed one-hundred ninety-three thousand four-hundred and five dollars (\$193,405.00) without written approval of City's Representative, Development Services Director. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.4 Termination of Agreement.

3.4.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5 Ownership of Materials and Confidentiality.

3.5.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of five (5) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.5.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the

subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.5.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.5.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.5.5 Confidentiality. All Documents & Data, either created by or provided to Consultant in connection with the performance of this Agreement, shall be held confidential by Consultant. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Consultant for any purposes other than the performance of the Services. Consultant shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant that is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.6 General Provisions.

3.6.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

T&B Planning, Inc.
17542 East 17th Street, Suite 100
Tustin, CA 92780
Attn: Joel Morse, President

City:

City of Colton
650 North La Cadena Drive
Colton, California 92324
Attn: Mark Tomich, Development Services Department

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.6.2 Indemnification.

3.6.2.1 Scope of Indemnity. To the fullest extent permitted by law, Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorney's fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant.

3.6.2.2 Additional Indemnity Obligations. Consultant shall defend, with Counsel of City's choosing and at Consultant's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.5.6.1 that may be brought or instituted against City or its directors, officials, officers, employees, volunteers and agents. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by City or its directors, officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall survive expiration or

termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

3.6.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.6.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6.5 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.6.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.6.7 Assignment or Transfer. Consultant shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer. To the extent that this Agreement is deemed to be a "material contract" under the CUA Management Agreement, Consultant has no right to terminate this Agreement, either with or without cause, based upon the existence or non-existence of the CUA Management Agreement. Therefore, if the CUA Management Agreement expires or terminates for any reason, Consultant shall remain fully obligated to perform under this Agreement on behalf of the CUA or another third party contracted by the CUA for the maintenance, management and operation of the Water Enterprise and/or Wastewater Enterprise.

3.6.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.6.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.6.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.6.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.6.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

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

3.6.13 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.6.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.6.15 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.6.16 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.6.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations,

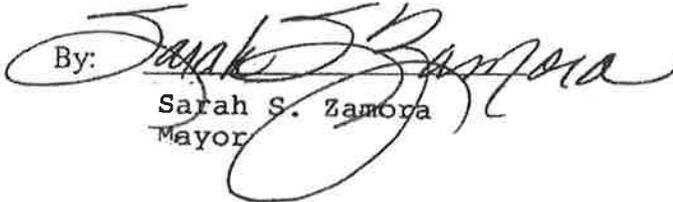
understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

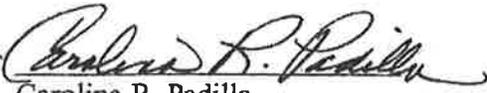
[SIGNATURES ON NEXT PAGE]

**SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF COLTON
AND T&B PLANNING**

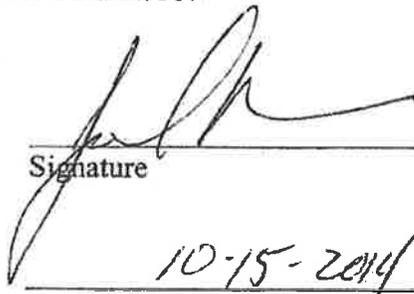
IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 4th day of November, 2014.

CITY OF COLTON

By:  Sarah S. Zamora
Mayor

Attest:  Carolina R. Padilla
City Clerk

**T & B PLANNING
a CORPORATION**

By:  Signature
10-15-2014
Joel Morse

President

EXHIBIT "A"
SCOPE OF SERVICES



EXHIBIT A: SCOPE OF WORK

Provided below is T&B Planning's proposed work program and budget for the preparation of an Environmental Impact Report (EIR) and all required CEQA notices and findings. It is our understanding that the project will consist of applications for a General Plan Amendment, Zone Change, six (6) Tentative Tract Maps (one financing map and five (5) residential subdivision maps) and Specific Plan for a master-planned community that will provide for a mixture of medium, medium-high, high, and very-high density residential, commercial, public facility, and open space land uses. This proposal is written with the understanding that all development applications and approvals will occur concurrently. The Specific Plan will be designed to facilitate the entitlement of approximately 1,150 units on the approximately 342-acre site.

Note that the *SCOPE OF WORK* described below will likely not be undertaken chronologically as presented. To expedite the process, there may be considerable overlap on the timing of each task. Additionally, all meetings and coordination efforts (with exception of attendance at the project's scoping meeting and public hearings) are included under Task 4.1 although these efforts will occur throughout the entire scope of work.

PHASE 1 PREPARE INITIAL STUDY/NOTICE OF PREPARATION

Task 1.1 Research, Data Acquisition, and Review

During this task T&B Planning will collect and review applicable information about the proposed project and environmental conditions of the subject property to update our working knowledge of the proposed project site. With permission to access the property, T&B Planning will conduct a cursory field visit and take photographs to document existing site conditions, surrounding development, and other aspects of the site's physical and environmental setting that will warrant consideration in the environmental analysis. The photos will be GPS-referenced and will be used as the baseline for EIR analysis and the aesthetics evaluation as required by CEQA.

Task 1.2 Prepare Project Description

Prior to initiating any substantive CEQA work, T&B Planning will work with the APPLICANT to prepare a formal Project Description that will be used throughout the CEQA compliance process. The Project Description will include both text and exhibits that describe the proposed project and its associated applications. We expect that the City will provide a list of all permits and approvals that will be required for the project and that a majority of the exhibits will be taken from the Sun Meadows LLC application materials that are required by the City of Colton, with minimal graphic manipulation required by T&B Planning for legibility.

Because the Project Description will form the basis for analysis within the EIR, it is critical that an accurate description of all project elements be prepared, including construction and operational characteristics associated with the proposed project. Any revisions required to the Project Description after its initial preparation and approval by Sun Meadows LLC and the City will be billed under Task 4.1.

Task 1.3 Prepare and Distribute Initial Study and Notice of Preparation

Based on the completion of the project description prepared pursuant to Task 1.2, T&B Planning will prepare a Screencheck Draft Initial Study which will:



- include a detailed description of the various elements of the proposed project;
- identify the City of Colton as the Lead Agency and provide contact information;
- indicate the location of the project area and generally describe the existing zoning and General Plan designations in the area;
- provide a description of existing conditions and surrounding land uses;
- disclose any other public agencies that must also approve the proposed project;
- identify the environmental factors potentially affected;
- include the completed Environmental Checklist; and
- include the determination of the Initial Study/Environmental Checklist

The Initial Study's Environmental Checklist and Responses to Environmental Checklist also will be thoroughly completed as part of this task. For each issue area that will be scoped out of the EIR, the response will be detailed and every conclusion will be supported by substantial factual evidence. Issue areas that are expected to be analyzed in the EIR will include more cursory responses. The Responses to Environmental Checklist section will contain determine the significance of impacts to the following environmental resource areas:

- Aesthetics
- Agriculture and Forestry Resources
- Air Quality
- Biological Resources
- Cultural Resources
- Geology/Soils
- Greenhouse Gas Emissions
- Hazards & Hazardous Materials
- Hydrology/Water Quality
- Land Use/Planning
- Mineral Resources
- Noise
- Population/Housing
- Public Services
- Recreation
- Transportation/Traffic
- Utilities/Service Systems, and
- Mandatory Findings of Significance

Each of the environmental issue areas contained within the Environmental Checklist will be evaluated and assigned a significance rating of "No Impact," "Less than Significant Impact," "Less than Significant Impact with Mitigation," or "Potentially Significant Impact." For each issue area scoped out of the EIR, a detailed rationale will be provided within the Responses to Environmental Checklist section to provide substantive evidence for the conclusion drawn. References will be cited and relied upon as appropriate. If substantive evidence cannot be provided in the Initial Study to support a conclusion of "No Impact" or "Less than Significant Impact" for a particular environmental topic, that topic will be further evaluated in the EIR.

T&B Planning will submit an administrative draft of the Initial Study to THE APPLICANT and City of Colton for review. Subsequent to the APPLICANT and City review, T&B Planning will revise the Initial Study in accordance with comments received and submit a revised version to the City for final approval. This proposal assumes that there will be one round of APPLICANT and City review and that requested revisions, if any, would be minor in nature.

Following City approval of the draft Initial Study, T&B Planning will prepare the required Notice of Preparation (NOP) package using the City's format and a distribution list comprising Responsible Agencies, Trustee Agencies, and surrounding property owners. Prior to public distribution, T&B Planning will submit a draft NOP and mailing

list to the City for review and approval. This proposal assumes that APPLICANT'S Title Company will provide mailing labels for property owners within the City's required notification radius, and that City of Colton staff will provide their standard public agency notification list as a basis from which to compile the NOP's distribution mailing list. We recommend that a date and time for the public scoping meeting be determined and that the scoping meeting be noticed in the NOP distribution package to avoid the need for an additional mailing. As part of this task, T&B Planning will conduct the NOP distribution by certified mail. Certified mailing expenses (postage and envelopes) are not included in the budget for this task, and will be billed in accordance with our *HOURLY RATES AND BILLING POLICY* (EXHIBIT C).

During the 30-day public review period of the NOP, T&B Planning will periodically contact City staff and request that they forward copies of the public comment letters to T&B Planning as they are received. We also will request a complete set of original letters at the close of the public comment period. If any comments necessitate an expanded scope of analysis in the EIR, we will immediately evaluate our scope of work and notify the City.

Task 1.4 Conduct Public Scoping Meeting

Due to the size of the project (i.e., more than 500 dwelling units), CEQA requires that a Public Scoping Meeting be held. T&B Planning will organize and facilitate the EIR public scoping meeting. We recommend that this meeting occur during the NOP public review period. This meeting will generally consist of a brief overview of the purpose of the meeting, the CEQA process, and the proposed project. Typically, PowerPoint is used for presentations and public comments are audio recorded. Also, forms are made available to attendees in the event that they wish to supply written comments. Our recommended presentation style ensures attendees that their comments are being noted, clearly explains how their comments will be used in the CEQA process, and conveys the importance of that process. It is assumed that City staff will secure a location for the meeting and make arrangements for the audio recording of verbal comments. T&B Planning will prepare and present the PowerPoint presentation (preparation of the PowerPoint Presentation is budgeted separately as part of Task 4.4).

PHASE 2 DRAFT ENVIRONMENTAL IMPACT REPORT

Task 2.1 Prepare Administrative Draft EIR

T&B Planning will commence with preparation of the Administrative Draft EIR immediately following completion of the Project Description (Task 1.2) and distribution of the Initial Study/NOP (Task 1.3). We will focus first on preparing the EIR sections that are not reliant on technical studies, as it is anticipated that many of the studies will still be under preparation. Following completion of the technical studies, T&B Planning will prepare an Administrative Draft EIR in accordance with State and City of Colton CEQA Guidelines. The EIR will include the following sections:

Executive Summary. This introductory section will provide a synopsis of each project component; a summary of the project alternatives, including an identification of the "Environmentally Superior Alternative;" and a brief discussion of areas of controversy and issues to be resolved by the decision-making body. The Executive Summary also will include Mitigation Monitoring and Reporting Program (MMRP) to be prepared as part of Task 2.3, which will identify the significance of each impact, mitigation measures, the party responsible for implementing each mitigation measure, and the timeframe in which

each measure should be completed. In the interest of efficiency, the MMRP will not be prepared until after the City's review of the First Administrative Draft EIR.

Introduction. The Introduction will explain the purpose of the EIR, the legal authority for preparation of the EIR, the project's history/background, and the EIR process. Relationship to the City's General Plan and General Plan EIR will be disclosed. In addition, the Introduction will identify the Lead Agency (City of Colton), Responsible Agencies, and/or Trustee Agencies. The relationship of each component of the project to future project approvals and/or environmental permits also will be described.

Environmental Setting. The Environmental Setting will describe the project's location, geographic and physical setting, surrounding land uses, and the physical environmental conditions of the property as they existed on the date of the EIR's NOP issuance. A brief overview of the environmental conditions of the project area also will be provided. This section will emphasize unique or rare resources within the project vicinity that could be impacted by the project. In addition, a summary of the existing planning and policy context will be presented, including the property's relationship to the General Plan, zoning, and other applicable regional plans and policy documents.

Project Description. The Project Description, which will be based on the Project Description to be prepared as part of Task 1.2, will be used as the basis for impact analysis throughout the EIR and technical reports. This section will include a brief description of the project's location and setting, and a history of the project area will be included for context. This section also will identify the project's objectives, which will form the basis for subsequent analysis of project alternatives. In addition, an extensive description of the proposed project will be included, which will consist of a summary of actions that may be associated with implementation of the proposed project. Any areas anticipated to be impacted by off-site improvements also will be described in this section. Finally, the Project Description will document any and all anticipated subsequent approvals, including approvals that may be required from federal, state, and/or local agencies. Exhibits will be included in this section as necessary to describe the project proposal.

Environmental Analysis. The Environmental Analysis section will address each environmental issue identified by the Initial Study for evaluation, in the following general manner. The existing conditions/environmental setting as it relates specifically to the environmental topic under evaluation will be described to establish a baseline for conducting the environmental analysis. As necessary and appropriate, a description of key terminology and concepts associated with the environmental issue area will be presented. Next, the significance criteria will be listed and will be accompanied by a justification as to the appropriateness of the criteria selected for evaluation. An analysis will then be presented for each significance criteria, and the analysis will provide a clear description and conclusion as to the level of significance of project impacts, prior to mitigation.

The analysis also will include a discussion of potential growth inducing impacts and potential cumulative impacts, which are defined as those which by themselves may not result in significant impacts but when combined with similar impacts from existing, approved-but-not-yet-built or planned projects would be cumulatively significant. T&B Planning will work with City staff to identify surrounding projects to be included in the cumulative impacts analysis. For each significant impact identified, feasible and



enforceable mitigation measures will be presented. Finally, each chapter in this section will provide a conclusion as to the level of significance following implementation of recommended mitigation measures (where required).

Based on our understanding of the project's scope, prior experience with CEQA compliance documentation, knowledge of the project area, and suggested approach for completing the environmental documentation, this proposal assumes that the EIR will include the following environmental issue areas for evaluation. Our approach is to include an analysis of each topic unless it was clearly demonstrated by the IS/NOP that there will be no impact or a less-than-significant impact without the need for mitigation.

- o Aesthetics
- o Agriculture & Forest Resources
- o Air Quality
- o Biological Resources
- o Cultural Resources
- o Geology/Soils
- o Greenhouse Gas Emissions
- o Hazards & Hazardous Materials
- o Hydrology/Water Quality
- o Land Use/Planning
- o Noise
- o Population/Housing
- o Public Services
- o Recreation
- o Transportation/Traffic
- o Utilities/Service Systems
- o Mandatory Findings of Significance

Mandatory CEQA Topics. The EIR also will summarize unavoidable impacts of the project and will identify whether or not the impacts will be mitigated to below a level of significance. Additionally, the EIR will disclose significant irreversible environmental changes which would be involved in the proposed action should it be implemented. A discussion of Growth Inducement will focus on elements of the proposed project which could remove obstacles to growth in the area such as expanded water and sewer service capabilities and the provision of improved roadway connections. Lastly, this section will disclose effects that were found not to be significant during EIR scoping and that do not warrant an in-depth analysis in the EIR (e.g., Mineral Resources).

Project Alternatives. The Project Alternatives section will be based on a description of reasonable project alternatives defined in consultation with APPLICANT and City staff. Each alternative identified in this section will be intended to meet the project's primary objectives while minimizing or eliminating significant environmental effects associated with the proposed project. For purposes of budgeting for this task, it is anticipated that no more than three (3) alternatives will be presented in the EIR, including the No Project Alternative. If exhibits illustrating the alternatives are required, we assume that the exhibits will be provided by APPLICANT's engineer, at a level of detail that facilitates their analysis as required under CEQA. T&B Planning also can prepare the illustrations, although not budgeted at this time.

References. This required section will identify all reference sources used and persons contacted in order to prepare the EIR.

Upon completion of the Administrative Draft EIR, the EIR document and its supporting technical reports will be submitted to the APPLICANT, its legal counsel, and the City for review and comment.

Task 2.2 Prepare Second Administrative Draft EIR

Based on APPLICANT and City of Colton staff review of the First Administrative Draft EIR document, T&B Planning will revise the EIR document to respond to comments, questions, and requests for clarification. This proposal anticipates that comments will be minor to moderate in scope and complexity. All document revisions will be indicated in ~~strikeout~~/underline format based on comments provided by City staff. For the purpose of creating a budget for this task, we assume that neither the City nor APPLICANT will require substantial changes to the Project Description or request substantial expansions to any of the technical reports prepared in support of the EIR.

Upon completion of the Second Administrative Draft EIR, the EIR document and its supporting technical reports will be submitted to the APPLICANT, its legal counsel, and the City for additional review. T&B Planning also will prepare a response matrix, identifying City comments and indicating where revisions have occurred in response to those comments. The budget for this task assumes that only very minor document revisions will be requested from the City following submittal of the Second Administrative Draft EIR document, which would be incorporated as part of preparing the Draft EIR for public review (Task 2.4).

Task 2.3 Prepare Mitigation Monitoring and Reporting Program (MMRP)

T&B Planning will prepare a stand-alone Mitigation Monitoring and Reporting Program (MMRP) in accordance with State law to ensure implementation of mitigation measures, standard conditions, and project design features assumed in the EIR's analysis of impacts. The MMRP will be provided as part of the Second Administrative Draft EIR. T&B Planning staff is experienced in preparing practical, easily-implemented mitigation monitoring plans for a wide range of mitigation requirements. This proposal includes one round of moderate revisions to the MMRP in ~~strikeout~~/underline format based on comments provided by City staff.

Task 2.4 Prepare Public Review Draft EIR and Notice of Completion (NOC)

Upon receiving City authorization to publish the Draft EIR, T&B Planning will prepare and print for public distribution the Draft EIR and its Technical Appendices per City direction and State requirements. The budget for this task assumes distribution of the Draft EIR and Technical Appendices primarily in PDF format, burned to CDs with a custom-designed label. A small number of hard copies will be required for distribution to agencies that require paper copies.

T&B Planning will prepare the Notice of Completion (NOC) and other public notices required for the Draft EIR's 45-day public review period. This proposal assumes that the APPLICANT's Title Company will provide updated mailing labels for all property owners and occupants within the City's required notification radius. As part of this task, T&B Planning also will prepare an advertisement for publication in the local newspaper as required by CEQA and will coordinate publication of the newspaper advertisement. The distribution list for the Draft EIR will be based on the distribution list prepared for the project's NOP (Task 1.3), and supplemented if necessary by persons and organizations that requested notification. Prior to public distribution, T&B Planning will submit the draft mailing list to the City for review and approval.

T&B Planning will conduct the Draft EIR distribution by first-class mail. Mailing expenses and newspaper publication costs are not included in the budget for this task, and will be billed in accordance with our *HOURLY RATES AND BILLING POLICY* (EXHIBIT C). Written public comment will be directed to the City. We recommend that the City forward copies of the comment letters to T&B Planning as they are received, and then send us the complete set of original letters at the close of the public comment period. This will ensure that we have a complete package and allow for scanning at the best quality possible. If any comments necessitate an expanded scope of analysis in the Final EIR, we will immediately evaluate our scope-of-work and notify the City.

PHASE 3 FINAL ENVIRONMENTAL IMPACT REPORT

Task 3.1 Prepare Responses to Public Comments and Administrative Draft Final EIR

Upon completion of the 45-day public review period for the Draft EIR, T&B Planning will prepare written responses to all comment letters received. All comments received in response to the Draft EIR will be discussed with the APPLICANT, City staff, and the technical consultants as necessary, and an approach to the responses will be agreed upon prior to preparation of the draft Response to Comments. The scope of work for this task assumes that a moderate number of comment letters will be provided in response to the Draft EIR. The budget for this task assumes that comments will not exceed more than 25 commenting agencies/individuals and/or over 75 substantive comments.

Concurrently, T&B Planning also will incorporate any necessary revisions into the EIR document as necessary to clarify or correct information in support of the draft Response to Comments. Any such revisions will be shown in strikeout/underline format. A new section in the EIR ("Final EIR") will be drafted to document the public review process for the EIR, summarize the comment letters received, and identify the nature, location, and reason for any and all revisions incorporated into the final document. This new section also will provide a discussion and rationale for why recirculation of the Draft EIR for an additional 45-day public review period is not required pursuant to CEQA Guidelines § 15088.5.

The first draft of the Response to Comments and Final EIR will be submitted to the APPLICANT, its legal counsel, and City for review and comment. In the interest of minimizing budget for this task, it is assumed that only the Final EIR section and any changed pages in the Draft EIR will be submitted for the City's initial review, along with copies of the draft Response to Comments. Following receipt of comments from the City and/or APPLICANT, T&B Planning will incorporate revisions to the Response to Comments and draft Final EIR and re-submit the documents for a second iteration of City review.

Task 3.2 Prepare Final EIR and Notice of Determination

Pursuant to receiving the City's approval of the Response to Comments, T&B Planning will finalize the Final EIR document and print an appropriate number of copies for use by the decision-makers during the public hearing stages. Additionally, and as required pursuant to CEQA Guidelines Section 15088(b), T&B Planning will distribute copies of the Response to Comments to all public agencies and individuals that commented on the Draft EIR at least 10 days prior to certification of the Final EIR via certified mail. Certified mailing expenses are not included in the budget for this task, and will be billed in accordance with our *HOURLY RATES AND BILLING POLICY* (EXHIBIT C).

After certification of the Final EIR by the decision-makers, T&B Planning will prepare a Notice of Determination (NOD) form pursuant to Section 15094 of the State CEQA Guidelines. Once reviewed and approved by City staff,



T&B Planning will post the NOD with the County Clerk. Timely filing (within five (5) working days of final decision) of the NOD by the lead agency (City of Colton) reduces the statute of limitations on court challenges to the approval under CEQA from 180 days to 30 days.

Task 3.3 Prepare Findings of Fact and Statement of Overriding Considerations

T&B Planning will prepare the CEQA documents required for the Final EIR public hearings, including the draft Statement of Overriding Considerations (if applicable) and the Section 15091 CEQA Findings of Fact (requiring a summary of each effect, identification of one or more of the required CEQA findings, listing of the associated mitigation measures, and the rationale for implementing the measures). This document will be submitted to the City, APPLICANT, and APPLICANT’s legal counsel for review, editing, and approval.

Following its review of the first draft, it is anticipated that the APPLICANT, APPLICANT’s legal counsel, and/or the City may request minor revisions to clarify or expand on the findings and/or rationale for adopting a Statement of Overriding Considerations. The budget for this task assumes one round of revisions to the Findings of Fact/Statement of Overriding Considerations, following which the final document will be submitted to the City for final review and approval.

PHASE 4 MEETINGS, HEARINGS, AND PROJECT MANAGEMENT

It is our intent to anticipate the meetings, hearings, coordination and correspondence which might be required as part of this task. However, because working on entitlement projects is so often “reactive,” it is impossible to know exactly what work will be needed. Therefore, while we have provided budgets for each of the tasks below, these budgets should be considered estimates only, because all work performed under this Phase of work by T&B Planning will be on a *Time and Materials* basis in accordance with our *HOURLY RATES AND BILLING POLICY*, which is included herein within EXHIBIT C. Certain tasks can be anticipated and have been identified, but we also realize that a client’s needs sometimes require additional meetings, unanticipated correspondence, etc. As the work efforts associated with these tasks are identified, we can provide updated budget estimates for their completion.

Task 4.1 Meetings, Correspondence, and Coordination

This task is intended to cover coordination tasks associated with T&B Planning’s work. This includes time spent by T&B Planning attending meetings, preparing/updating project schedules, or in coordinating/communicating via phone, e-mail, letter, memo, and/or web-based conferencing with the APPLICANT, City staff, public agencies, legal counsel, the project team, and others (as needed). This task will continue throughout the duration of the project.

All coordination work performed by T&B Planning will be within our proposed estimated budget and billed on a *Time and Materials* basis. Because some of the coordination work will be reactive to requests from the APPLICANT and/or City staff, the actual number of hours associated with this task may be higher or lower than the estimated budget. If less time is required, we will only bill for the time actually spent. For purposes of initially budgeting for this task, we are providing for 163 staff hours representing an estimated budget of \$20,205.00. If the budget amount becomes drawn down to less than \$2,000.00, we will request additional funds authorization from the City if remaining coordination work is expected to exceed that amount. If such authorization is not



approved, T&B Planning will cease work under this task. Attendance at Public Hearings is budgeted separately as part of Task 4.3, while attendance at the Scoping Meeting is budgeted separately as part of Task 1.4.

Task 4.2 Technical Report Review

As part of this Task, T&B Planning will coordinate with the project’s technical consultants to ensure that all are using the correct project description and to verify that technical reports address all required environmental issues in a manner consistent with City of Colton requirements. In addition, as draft technical reports are made available, T&B Planning will review each technical report for accuracy and suitability for use in support of the CEQA analysis. Each technical report must include a description of existing conditions, an impact analysis, a list of appropriate mitigation measures, and a mitigation monitoring program, as necessary. The scope of work and budget for this task assumes a maximum of five (5) staff hours of review and coordination time for each technical study, and assumes that only the following technical studies will require review and comment:

- Air Quality Impact Analysis
- Archaeological Resources Assessment;
- Biological Resources Assessment(s);
- Environmental Site Assessment(s);
- Geotechnical Investigation;
- Greenhouse Gas Impact Analysis;
- Fiscal Impact Analysis;
- Hydrology Report;
- Noise Impact Analysis;
- Traffic Impact Analysis;
- Water Quality Management Plan; and
- Water/Sewer Supply Reports

If any technical study requires substantial revision as a result of this review, we will immediately share our findings with the APPLICANT and the City and discuss what revisions may be required to address any identified concerns.

Task 4.3 Attend Public Hearings

For the purpose of preparing an estimated budget for this task, we anticipate that either a T&B Planning Principal or Project Manager will prepare for and attend two (2) public hearings total, one hearing each before the City Planning Commission and City Council. Time preparing for, attending and traveling to/from public meetings/hearings will be billed on a *Time and Materials* basis against the not-to-exceed budget for this task. If less time is required, we will only bill for the time actually spent. If preparation time required exceeds three (3) hours per hearing, if the public hearings are longer than four (4) hours each, or if additional public hearings are required, then the additional time will be billed against the budget for Task 4.1.

Task 4.4 Prepare Presentations and Presentation Graphics

This task includes the preparation and presentation of a small number of new, simple graphics that may be needed for meetings, and the preparation of the PowerPoint presentations for the Scoping Meeting, Planning Commission Hearing, and City Council Hearing. The PowerPoint presentations are, for the most part, anticipated to utilize graphics previously prepared for the Specific Plan Amendment document and/or EIR. The actual number of hours associated with this task may be higher or lower than the estimated budget; however, we will not exceed the budget estimate without authorization from the City. T&B Planning will bill on a *Time and Materials* basis for the actual number of hours required for this task.

Task 4.5 Publication and Printing Coordination

This task covers work efforts that are required to prepare, publish, and proofread the EIR and other materials for review and distribution, as hard and/or electronic copies of the EIR documents. Work efforts under this task also include printing efforts associated with the Consolidated Final Record Documents are expected to be required by the City as a Condition of Approval following project approval. The scope of work and budget for this task includes the following publication and printing coordination efforts, including staff time and the expense cost of hard document printing:

- Publication of Initial Study and NOP for APPLICANT and City Review - Task 1.3
- Publication of 1st Administrative Draft EIR for APPLICANT and City Review - Task 2.1
- Publication of 2nd Administrative Draft EIR for APPLICANT and City Review - Task 2.2
- Publication of Public Review Draft EIR and Technical Appendices - Task 2.4
- Publication of Draft Final EIR - Task 3.1
- Publication of Final EIR - Task 3.2

Work will be billed on a *Time and Materials* basis for the actual number of hours required to complete these tasks. The actual number of hours associated with this task may be higher or lower than the estimated budget; however, we will not exceed the budget estimate without authorization from the City. We will only bill on a *Time and Materials* basis, for the actual number of hours required for this task. Note that the budget for this task also includes an estimate for costs of printing and distribution, which will be billed in accordance with our *HOURLY RATES AND BILLING POLICY* (EXHIBIT C). Alternatively, if APPLICANT has an account at a printing and reproduction house, printing and reproduction can occur at the contracted facility and be billed directly to the APPLICANT. Estimated costs for document reproduction and distribution are based on the following numbers of copies of various work products.

- Initial Study and Notice of Preparation: 35 CD copies
- 1st Administrative Draft EIR: 5 print copies and 1 CD
- 2nd Administrative Draft EIR: 5 print copies and 1 CD
- Public Review Draft EIR and Technical Appendices: 3 print copies of EIR and Full Appendix, 20 CDs of EIR and Appendix
- Draft Final EIR: 20 print copies of Final EIR with 20 CDs of Full Appendix in pockets inside Final EIR
- Final EIR: 5 print copies of Final EIR with 5 CDs of Full Appendix in pockets inside Final EIR

EXHIBIT "B"
SCHEDULE OF SERVICES



EXHIBIT B: PROJECT SCHEDULE

Milestones and Work Products	Time Frames	Elapsed Time
Prepare Project Description, Initial Study and NOP	3 weeks to prepare 1 st draft IS/NOP 2 weeks for City review/comment 1 week to finalize, publish and distribute IS/NOP <i>Total time: Approximately 6 weeks</i>	Weeks 1-3 Weeks 4-5 Week 6
NOP 30-day Public Review & Comment Period (Public Scoping Meeting to occur in this time period)	30 days	Weeks 7-11
Prepare Technical Studies-Traffic, Air Quality, Noise, GHG, WSA, Biology, etc.	16 weeks ¹	Weeks 1-16
Prepare Draft EIR and Mitigation and Monitoring Program	14 weeks to prepare 1 st draft 4 weeks for review and comment by City 4 weeks to prepare 2 nd draft/submit to City 2 weeks for review and comment by City staff 3 weeks to respond to City comments, then prepare, publish and distribute Draft EIR <i>Total time: Approximately 26 weeks</i>	Weeks 6-19 Weeks 20-23 Weeks 24-27 Weeks 28-30 Week 31-33
45-Day Public Review and Comment Period	6.5 weeks	Weeks 34-41
Respond to Comments/Prepare Final EIR/Prepare EIR Findings and Resolutions	4 weeks to prepare draft documents ² 3 weeks for City review and comment 4 weeks to prepare revisions/finalize and distribute RTC, FEIR, Findings, Resolutions <i>Total time: Approximately 10 weeks</i>	Weeks 41-44 Weeks 45-47 Weeks 48-51
Public Hearings to Certify Final EIR and Approve Project	At least 10 days after responses to comments are provided to other government agencies who commented on the DEIR	53-60
<p>Schedule Caveats: ¹ Time frame includes review and comment by T&B and revisions by consultants ² City staff provides MS WORD samples of Findings and Resolutions to T&B that are formatted and structured in accordance with City Attorney specifications by close of DEIR public review period</p>		

EXHIBIT "C"
COMPENSATION



EXHIBIT C: PROJECT BUDGET

T&B Planning shall provide the services set forth in the *SCOPE OF WORK* pursuant to the following budget. Note that the list of tasks is not necessarily sequential. Phases and tasks may overlap or occur simultaneously.

Phase/Task	Description	Fee Type	Budget Amount
Phase 1: Prepare Initial Study/Notice of Preparation			
Task 1.1	Research, Data Acquisition, and Review	Fixed Fee	\$4,485.00
Task 1.2	Prepare Project Description	Fixed Fee	\$5,985.00
Task 1.3	Prepare and Distribute Initial Study and Notice of Preparation	Fixed Fee	\$7,090.00
Task 1.4	Conduct Public Scoping Meeting	Fixed Fee	\$3,925.00
Subtotal Phase 1:			\$21,485.00
Phase 2: Draft Environmental Impact Report			
Task 2.1	Prepare Administrative Draft EIR	Fixed Fee	\$52,695.00
Task 2.2	Prepare Second Administrative Draft EIR	Estimated Fee	\$20,660.00
Task 2.3	Prepare Mitigation Monitoring and Reporting Program (MMRP)	Fixed Fee	\$3,250.00
Task 2.4	Prepare Public Review Draft EIR and Notice of Completion (NOC)	Fixed Fee	\$10,040.00
Subtotal Phase 2:			\$86,645.00
Phase 3: Final Environmental Impact Report			
Task 3.1	Prepare Responses to Public Comments and Administrative Draft Final EIR	Estimated Fee	\$14,490.00
Task 3.2	Prepare Final EIR and Notice of Determination	Fixed Fee	\$4,950.00
Task 3.3	Prepare Findings of Fact and Statement of Overriding Considerations	Fixed Fee	\$8,875.00
Subtotal Phase 3:			\$28,315.00
Phase 4: Meetings, Hearings, and Project Management			
Task 4.1	Meetings, Correspondence, and Coordination	Estimated Fee	\$20,205.00
Task 4.2	Technical Report Review	Estimated Fee	\$10,000.00
Task 4.3	Attend Public Hearings	Estimated Fee	\$3,600.00
Task 4.4	Prepare Presentations and Presentation Graphics	Estimated Fee	\$4,955.00
Task 4.5	Publication and Printing Coordination, Reproduction, Distribution	Estimated Fee	\$18,200.00
Subtotal Phase 4:			\$56,960.00
Total Estimated Budget			\$193,405.00

Notes:

- 1) The fees for Phase 1, Task 2.1, Task 2.3, Task 2.4, Task 3.2, and Task 3.3 are not-to-exceed fixed fees based on the accompanying *SCOPE OF WORK*. These fees will not be exceeded unless the *APPLICANT* or the City of Colton dictates changes to the *SCOPE OF WORK*.
- 2) The fees for Tasks 2.2, 3.1., and Phase 4 are estimates for budgeting purposes. Work shall be performed under this phase on a *Time and Materials* basis in accordance with our *HOURLY RATES AND BILLING POLICY* (EXHIBIT C).



EXHIBIT D: HOURLY RATES AND BILLING POLICY

If at any time during the completion of this project, we are requested to perform services beyond the Scope of Work or if T&B Planning, Inc. is authorized to provide services on a Time and Materials basis, we will invoice for such work in accordance with the hourly rates provided below:

- Principal/Senior Designer\$175.00/Hour
- Senior Associate \$125.00/Hour
- Senior Manager/Senior Planner\$125.00/Hour
- Project Manager \$ 95.00/Hour
- Project Planner \$ 80.00/Hour
- Environmental Analyst \$ 80.00/Hour
- Staff Planner \$ 65.00/Hour
- Graphic Artist/GIS Technician \$ 65.00/Hour
- Administrative Assistant/Assistant Planner \$ 40.00/Hour

T&B Planning's hourly rates do not include out-of-pocket expenses (including, but not limited to, blueprinting, duplicating/copying, reproduction, GIS data acquisition fees, aerial photography, site photos and delivery services). These expenses will be billed at cost plus 15% for administration. Expert testimony and litigation support services will be billed at double the above rates. Mileage is charged at 57 cents per mile.

Our company's policy is to commence work upon receipt of a signed contract. We invoice on a monthly basis in proportion to the time spent on the project to date. Time and materials labor is rounded to the one-quarter hour. Fixed fee labor is invoiced based on the percentage of task complete. Unless pre-arranged, all billing statements are due and payable within thirty (30) days of the submittal date. A finance charge of 1½% per month will be charged on all invoices not paid within thirty (30) days of submittal. T&B Planning's procedure for prioritizing work is strongly influenced by timely payment of invoices by the CLIENT.

The CLIENT agrees to limit T&B Planning's design professional liability to the CLIENT and to all construction Contractors and Subcontractors on the project, because of T&B Planning's negligent acts, errors, or omissions, such that the total aggregate liability of T&B Planning's liability shall not exceed \$50,000 or T&B Planning's total fee for services rendered on this project, whichever is greater.

All work products, including but not limited to correspondence, reports and maps, generated for this project and retained by T&B Planning in its files shall be stored for a period of five years after completion of the project and then discarded, unless T&B Planning is advised in writing by the CLIENT to retain or transfer such files.

**FIRST AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT**

**BETWEEN THE CITY OF COLTON
AND
T&B PLANNING**

1. PARTIES AND DATE.

This First Amendment to the Professional Services Agreement (“1st Amendment”) is made and entered into this 12th day of May, 2016 by and between the City of Colton (“City”) and T&B Planning (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this 1st Amendment.

2. RECITALS.

2.1 Agreement. City and Consultant entered into that certain Professional Services Agreement dated November 4, 2014 (“Agreement”), whereby Consultant agreed to provide professional environmental consulting services on behalf of the Roquet Ranch Specific Plan application.

2.2 Amendment. City and Consultant desire to amend the Agreement for the first time to extend term to June 30, 2017.

3. TERMS.

3.1 Section 3.1.2 Term. Section 3.1.2. of the Agreement is hereby deleted in its entirety and replaced with the following:

"The term of this Agreement shall be from November 4, 2014 to June 30, 2017, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual written consent, extend the term of this Agreement if necessary to complete the Services"

3.2 Continuing Effect of Agreement. Except as amended by this 1st Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this 1st Amendment, whenever the term “Agreement” appears in the Agreement, it shall mean the Agreement as amended by this 1st 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 1st Amendment.

3.4 Counterparts. This 1st 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.

[SIGNATURES ON FOLLOWING PAGE]

**SIGNATURE PAGE FOR FIRST AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF COLTON
AND T&B PLANING**

IN WITNESS WHEREOF, the Parties have entered into this 1st Amendment to Professional Services Agreement as of the 12th day of May, 2016.

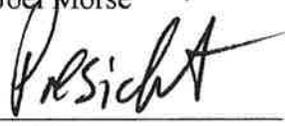
CITY OF COLTON

By: 
William R. Smith
City Manager

Attest: 
Carolina R. Padilla
City Clerk

**T&B PLANNING
a CORPORATION**

By: 
Signature

Name: Joel Morse

Title: President

**SECOND AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT**

**BETWEEN THE CITY OF COLTON
AND
T&B PLANNING**

1. PARTIES AND DATE.

This Second Amendment to the Professional Services Agreement (“1st Amendment”) is made and entered into this 18th day of April, 2017 by and between the City of Colton (“City”) and T&B Planning (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this 2nd Amendment.

2. RECITALS.

2.1 Agreement. City and Consultant entered into that certain Professional Services Agreement dated November 4, 2014 (“Agreement”), whereby Consultant agreed to provide professional environmental consulting services on behalf of the Roquet Ranch Specific Plan application.

2.2 Amendment. City and Consultant desire to amend the Agreement for the second time to extend term to January 31, 2018.

3. TERMS.

3.1 Section 3.1.2 Term. Section 3.1.2. of the Agreement is hereby deleted in its entirety and replaced with the following:

"The term of this Agreement shall be from November 4, 2014 to January 31, 2018, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual written consent, extend the term of this Agreement if necessary to complete the Services"

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

“Compensation. Consultant 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. A second amendment is approved to include a total compensation shall not exceed two hundred and sixteen thousand eight hundred and five dollars (\$216,805.00) without written approval of City’s Representative,

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

3.3 Continuing Effect of Agreement. Except as amended by this 2nd Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this 2nd Amendment, whenever the term “Agreement” appears in the Agreement, it shall mean the Agreement as amended by this 2nd Amendment.

3.4 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 2nd Amendment.

3.5 Counterparts. This 2nd 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.

[SIGNATURES ON FOLLOWING PAGE]

**SIGNATURE PAGE FOR SECONDAMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF COLTON
AND T&B PLANING**

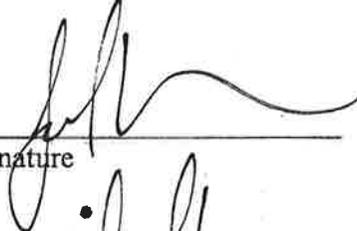
IN WITNESS WHEREOF, the Parties have entered into this 2nd Amendment to Professional Services Agreement as of the 18th day of April, 2017.

CITY OF COLTON

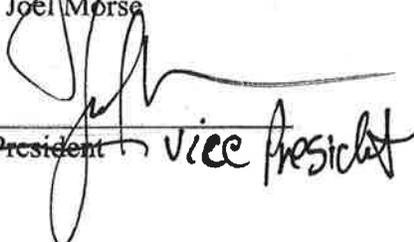
By: 
William R. Smith
City Manager

Attest 
Carolina R. Padilla
City Clerk

**T&B PLANNING
a CORPORATION**

By: 
Signature


Name: Joel Morse


Title: ~~President~~ vice president

Attachment 2



THIRD AMENDMENT TO CONTRACT

This THIRD AMENDMENT TO CONTRACT constitutes a legal agreement solely between T&B Planning, Inc. (T&B Planning) and CLIENT herein named as:

CLIENT NAME: CITY OF COLTON
JOB NUMBER: 988-001
PROJECT NAME: ROQUET RANCH SPECIFIC PLAN EIR
DATE: August 17, 2017

All provisions of the original Agreement (Contract) shall remain in force and in effect except as modified herein.

DETAILS/COMMENTS: This Third Amendment to Contract provides additional budget for tasks identified under the original Contract, or subsequent Amendments.

Pursuant to the Scope of Work included in the original contract, Task 2.4, *Prepare Public Review Draft EIR and Notice of Completion (NOC)*, identified a budget that anticipated that the City of Colton staff would give authorization to publish the Draft EIR for public review without further revisions following completion of the 2nd Administrative Draft EIR. However, after revisions were made pursuant to the City’s review of the 2nd Administrative Draft EIR, two additional rounds of review and comment by the City’s legal counsel were conducted, and additional comments were received from the City of Colton staff, in several installments, between the months of June, 2017 through August, 2017, each of which required that substantial revisions to be made to the DEIR to respond to the requested revisions. The comments from the City’s legal counsel and city staff required revisions to the Executive Summary, Introduction, Environmental Setting, Project Description, Aesthetics, Air Quality, Greenhouse Gas Emissions, Land Use and Planning, Noise, Transportation and Traffic, and Alternatives sections of the EIR. The revisions also required the addition of two new technical appendices. The work effort associated with these revisions exceeds the amount of time associated with this task as assumed in the original Scope of Work and will exceed the budget for Task 2.4, *Prepare Public Review Draft EIR and Notice of Completion (NOC)*. Accordingly, additional budget is required for Task 2.4, *Prepare Public Review Draft EIR and Notice of Completion (NOC)*.

Task 4.1, *Meetings, Correspondence, and Coordination*, of the original Contract identified an estimated budget for project coordination, including attendance at meetings/conference calls and communicating with City staff and the project team. The budget for Task 4.1, *Meetings, Correspondence and Coordination*, has been exhausted due to the works efforts associated with the preparation of the EIR. Accordingly, additional budget is required for Task 4.1, *Meetings, Correspondence and Coordination*.

/

/

/

/

/



Based on the work efforts identified above, the budget for Task 2.4, *Prepare Public Review Draft EIR and Notice of Completion (NOC)*, has been increased by \$10,445.00 (from \$20,440.00 to \$30,885.00). Additionally, the budget for Task 4.1, *Meetings, Correspondence, and Coordination*, has been increased by \$6,000.00 (from \$33,205.00 to \$39,205.00). These additional services shall increase the total Agreement budget from \$216,805.00 to \$233,250.00.

CLIENT hereby authorizes T&B Planning to proceed with the work herein described and T&B Planning agrees it shall provide such services in a timely and efficient manner. If the job is canceled prior to completion, CLIENT agrees to pay for that portion of work performed prior to cancellation.

IN WITNESS WHEREOF, the parties to this Agreement have executed this agreement effective as of the date and the year first above written.

T&B PLANNING, INC.
a California Corporation

CITY OF COLTON

By:



Joel Morse

By:

Its:

Vice President

Its:

Dated:

August 17, 2017

Dated:

Attachment 3



FOURTH AMENDMENT TO CONTRACT

This THIRD AMENDMENT TO CONTRACT constitutes a legal agreement solely between T&B Planning, Inc. (T&B Planning) and CLIENT herein named as:

CLIENT NAME: CITY OF COLTON
JOB NUMBER: 988-001
PROJECT NAME: ROQUET RANCH SPECIFIC PLAN EIR
DATE: November 28, 2017

All provisions of the original Agreement (Contract) shall remain in force and in effect except as modified herein.

DETAILS/COMMENTS: This Fourth Amendment to Contract provides additional budget for tasks identified under the original Contract, or subsequent Amendments.

Pursuant to the Scope of Work included in the original contract, the Task 3.1, *Prepare Responses to Public Comments and Administrative Draft Final EIR*, budget anticipated that the City of Colton would receive a moderate number of comments on the Draft EIR that would not exceed 75 substantive comments. However, the City of Colton received 19 comment letters regarding the Draft EIR, which required T&B Planning to prepare responses to 218 separate comments. Following the submittal of the draft Final EIR (which includes the responses to comments on the Draft EIR) to City staff for initial review and comment, T&B Planning received extensive comments from the City’s legal counsel as well as from City staff. The work effort associated with these revisions will exceed the budget for Task 3.1, *Prepare Responses to Public Comments and Administrative Draft Final EIR*. Additionally, the City’s format for the preparation of the findings of fact document requires a finding to be made for each environmental issue, including impacts that were determined to be less than significant in the EIR and Initial Study. Therefore, the work effort associated with the preparation of the findings of fact will exceed the budget specified in 3.3, *Prepare Findings of Fact and Statement of Overriding Considerations*. Accordingly, additional budget is required for Task 2.4, *Prepare Public Review Draft EIR and Notice of Completion (NOC)* and 3.3, *Prepare Findings of Fact and Statement of Overriding Considerations*.

Task 3.1, *Prepare Responses to Public Comments and Administrative Draft Final EIR*, of the original Contract identified an estimated budget for the preparation of the responses to public comment. The budget for Task 3.1, *Prepare Responses to Public Comments and Administrative Draft Final EIR*, has been exhausted due to the works efforts associated with the preparation of the Responses to Comment and Final EIR. Accordingly, additional budget is required for Task 3.1, *Prepare Responses to Public Comments and Administrative Draft Final EIR*.

Task 3.3, *Prepare Findings of Fact and Statement of Overriding Considerations*, of the original Contract identified an estimated budget for the preparation of the findings of fact and statement of overriding considerations. The budget for Task 3.3, *Prepare Findings of Fact and Statement of Overriding Considerations*, has been nearly exhausted due to the works efforts associated with the preparation of the



findings of fact based on the City’s format. Accordingly, additional budget is required for Task 3.3, *Prepare Findings of Fact and Statement of Overriding Considerations*.

Based on the work efforts identified above, the budget for Task 3.1, *Prepare Responses to Public Comments and Administrative Draft Final EIR*, has been increased by \$10,910.00 (from \$14,490.00 to \$25,400.00) and the budget for Task 3.3, *Prepare Findings of Fact and Statement of Overriding Considerations*, has been increased by \$4,200.00 (from 8,875.00 to 13,075.00) These additional services shall increase the total Agreement budget from \$233,250.00 to \$248,360.00.

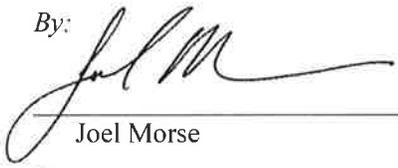
CLIENT hereby authorizes T&B Planning to proceed with the work herein described and T&B Planning agrees it shall provide such services in a timely and efficient manner. If the job is canceled prior to completion, CLIENT agrees to pay for that portion of work performed prior to cancellation.

IN WITNESS WHEREOF, the parties to this Agreement have executed this agreement effective as of the date and the year first above written.

T&B PLANNING, INC.
a California Corporation

CITY OF COLTON

By:



Joel Morse

By:

Its:

Vice President

Its:

Dated:

November 28, 2017

Dated:

Attachment 4

**FOURTH AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT**

**BETWEEN THE CITY OF COLTON
AND
T&B PLANNING**

1. PARTIES AND DATE.

This Fourth Amendment to the Professional Services Agreement (“4th Amendment”) is made and entered into this 3rd day of April, 2018 by and between the City of Colton (“City”) and T&B Planning (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this 4th Amendment.

2. RECITALS.

2.1 Agreement. City and Consultant entered into that certain Professional Services Agreement dated November 4, 2014 (“Agreement”), whereby Consultant agreed to provide professional environmental consulting services on behalf of the Roquet Ranch Specific Plan application.

2.2 Amendment. City and Consultant desire to amend the Agreement for the fourth time due to increases in costs associated with Tasks in the Scope of Work. The budget for the following Tasks are proposed to be adjusted as follows: Task 2.4 (Prepare Public Review Draft EIR and Notice of Completion Meetings) is proposed to be increased by \$10,445.00 (from \$20,440.00 to \$30,885.00). Task 3.1 (Prepare Responses to Public Comments and Administrative Draft Final EIR) is proposed to be increased by \$10,910.00 (from \$14,490.00 to \$25,400.00). Task 3.3 (Prepare Findings of Fact and Statement of Overriding Considerations) is proposed to be increased by \$4,200.00 (from \$8,875.00 to \$13,075.00). Task 4.1 (Meeting, Correspondence and Coordination) is proposed to be increased by \$6,000.00 (from \$33,205.00 to \$39,205.00). These additional services shall increase the total Agreement budget from \$216,805.00 to \$248,360.00 increasing the overall budget by \$31,555.00.

3. TERMS.

3.1 Section 3.1.2 Term. Section 3.1.2. of the Agreement is hereby deleted in its entirety and replaced with the following:

"The term of this Agreement shall be from November 4, 2014 to June 30, 2018, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual written consent, extend the term of this Agreement if necessary to complete the Services"

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

“Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibits “C” attached hereto and incorporated herein by reference, as amended by Exhibits C-1 and C-2, attached hereto. The third amendment, approved on September 19, 2017 which increased total compensation to two hundred sixty three thousand, six hundred and thirty five dollars (\$263,635.00) is hereby rescinded and replaced with the fourth amendment as described herein. This fourth amendment shall revise total compensation to two hundred forty eight thousand, three hundred sixty dollars (\$248,360.00). Extra Work may be authorized, as described below, and if authorized will be compensated at the rates and manner set forth in this Agreement.”

3.2 Continuing Effect of Agreement. Except as amended by this 4th Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this 4th Amendment, whenever the term “Agreement” appears in the Agreement, it shall mean the Agreement as amended by this 4th 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 4th Amendment.

3.4 Counterparts. This 4th 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.

[SIGNATURES ON FOLLOWING PAGE]

**SIGNATURE PAGE FOR FOURTH AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF COLTON
AND T&B PLANING**

IN WITNESS WHEREOF, the Parties have entered into this 4th Amendment to Professional Services Agreement as of the 3rd day of April, 2018.

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
Carolina R. Padilla
City Clerk

**T&B PLANNING
a CORPORATION**

By: _____
Signature

Name: Joel Morse

Title: Vice President



STAFF REPORT

DATE: APRIL 3, 2018
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER
 PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR *DK*
 SUBJECT: AWARD OF CONTRACT OF I-10 FREEWAY/RANCHO AVENUE EASTBOUND ON-RAMP IMPROVEMENT PROJECT TO GRIFFITH COMPANY IN THE AMOUNT OF \$891,770

RECOMMENDED ACTION

It is recommended that the City Council:

1. Authorize the award of construction contract to Griffith Company as the lowest responsive and responsible bidder for the I-10 Freeway/Rancho Avenue Eastbound On-Ramp Improvement Project in the amount of \$891,770; and
2. Authorize the City Manager to approve Change Orders not to exceed 5% of the awarded contract amount and authorize the City Manager to execute the contract agreement with Griffith Company.

BACKGROUND

The I-10/Rancho Avenue is one of the many interchanges located in the City of Colton along the I-10 and I-215 corridor. This interchange is frequently used by trucks coming from the southern portion of Colton that need access to the I-10 Freeway. Over the years, some features of the interchange became non-standard to large trucks due to changes in truck size standard. Trucks getting stuck attempting to turn on the eastbound on-ramp on this interchange are a recurring issue due to non-standard truck turning radius.

On October 5, 2015, Caltrans and City staff met to discuss the issues and required improvements on the I-10/Rancho Interchange eastbound on-ramp. On November 10, 2015, the City received a letter from Caltrans allocating \$1.0 million in FY15-16 for the improvement at this interchange. Caltrans' allocation will come from State Highway Operation and Protection Program (SHOPP). The improvement includes widening of the of the on-ramp pavement, installation of retaining wall and modification of the existing traffic signal.

On March 1, 2016, the City Council authorized the execution of Cooperative Agreement No. 08-1618 with Caltrans for the funding and improvement of I-10/Rancho Avenue Interchange

Eastbound On-ramp Improvement Project. On the agreement attached as Exhibit A, Caltrans will contribute \$1.0 million for the Project and any project costs beyond Caltrans contribution will be a City responsibility. The estimated cost of designing and constructing the Project is \$1.25 million including 15% in contingencies.

ISSUES/ANALYSIS

In accordance with Colton Municipal Code (CMC) Section 3.08.110, Ordinance 0-12-03, staff solicited and received bids for the I-10 Freeway/Rancho Avenue Eastbound On-Ramp Improvement Project. The bids received on March 5, 2018 are as follows:

1. Griffith Company	\$ 891,770.00
2. Los Angeles Engineering	\$ 996,600.00
3. Trinity Construction	\$ 1,744,268.46

Staff has evaluated and reviewed each submitted bid. Staff recommends award of the construction contract to the lowest responsive bidder, Griffith Company in the amount of \$891,770 for the I-10 Freeway/Rancho Avenue Eastbound On-Ramp Improvement Project. The contract time is 120 working days and the Project is estimated to be completed by October 2018.

FISCAL IMPACTS

The funding for this Project was established, thru Resolution No. R-18-16, on the following capital improvement account:

- 249-1606-6150-3890 - \$250,000 – Design and Environmental Phase (Traffic Impact Fee)
- 225-1606-6150-3890 - \$1,000,000 – Construction Phase (Caltrans)

Account no. 225-1606-6150-3890 will be used to fund the construction contract in the amount of \$891,770.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit A – Project Plans
2. Exhibit B – Contract

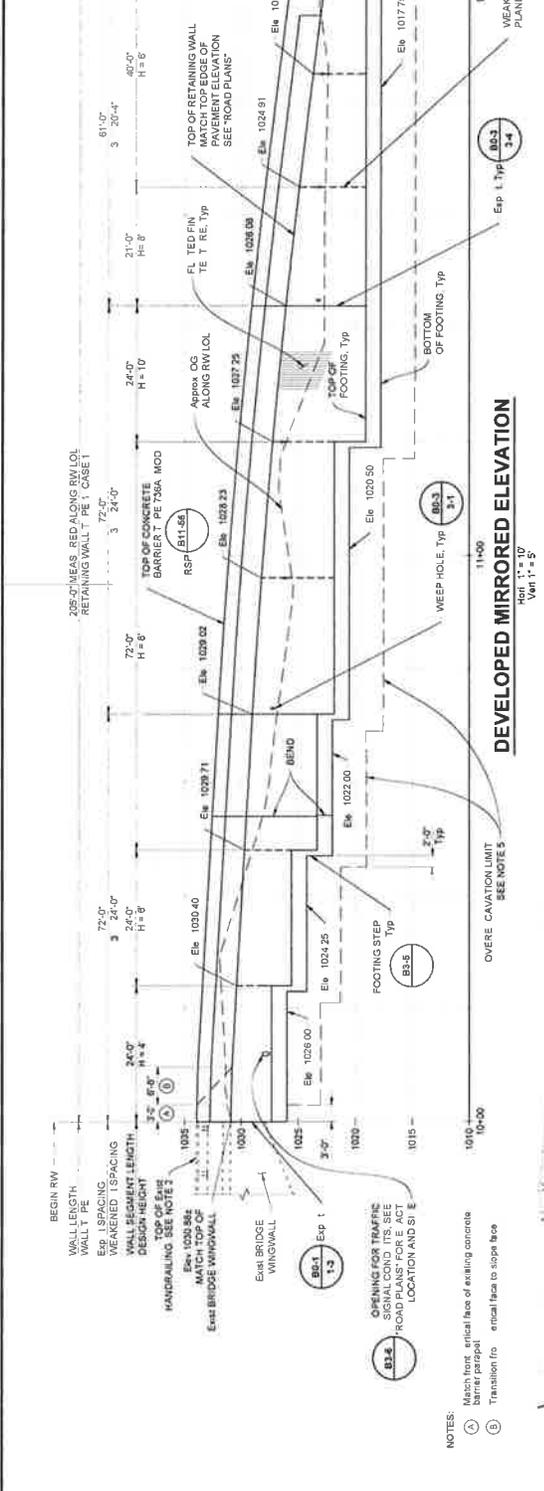
Exhibit A

Project Plan

Dist	8	County	SBD	Location Code	I-10	Post Miles	21.95-22.12	Sheet No.	5	Total Sheets	12
------	---	--------	-----	---------------	------	------------	-------------	-----------	---	--------------	----

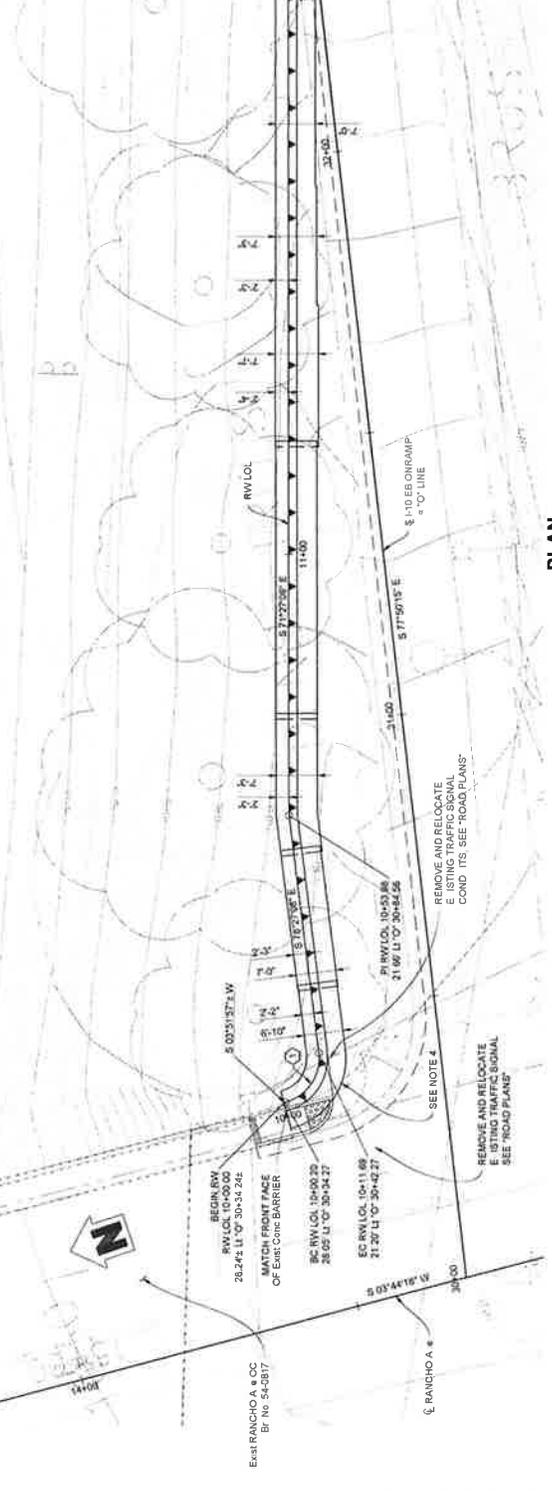
LEGEND:
 --- Existing Structure
 --- New Construction

- NOTES:**
- For other abutment not shown, see GENERAL PLAN NO. 2 sheet.
 - Cut and gap and the existing detail shall be shown on GENERAL PLAN NO. 2 sheet.
 - For ability factor, none shown, see "ROAD PLANS".
 - Transverse loading reinforcement shall be placed perpendicular to RWLOL.
 - Reinforcement shall be placed perpendicular to RWLOL.



INDEX TO PLANS

NO.	TITLE
S-1	GENERAL PLAN NO. 1
S-2	GENERAL PLAN NO. 2
S-3	LOG OF TEST BORINGS No. 1
S-4	LOG OF TEST BORINGS No. 2
S-5	LOG OF TEST BORINGS No. 3



THIS PLAN ACCURATE FOR RETAINING WALL WORK ONLY!

UNDERGROUND SERVICE ALERT (USA)
 CALL 811 BEFORE YOU DIG
 811
 CALL AT LEAST 48 HOURS BEFORE YOU DIG
 CAUTION: 800-4-A-DIG

LOAD & RESISTANCE FACTOR DESIGN
 LIVE LOADING HL-9.3 WITH "LOW-BODY"
 REMOVE AND RELOCATE EXISTING TRAFFIC SIGNAL AND ITS SEE "ROAD PLANS"

DEVELOPED MIRRORED ELEVATION
 Horiz 1" = 10'
 Vert 1" = 5'

PLAN
 1" = 10'

REMOVE AND RELOCATE EXISTING TRAFFIC SIGNAL AND ITS SEE "ROAD PLANS"

REMOVE AND RELOCATE EXISTING TRAFFIC SIGNAL AND ITS SEE "ROAD PLANS"

REMOVE AND RELOCATE EXISTING TRAFFIC SIGNAL AND ITS SEE "ROAD PLANS"

REMOVE AND RELOCATE EXISTING TRAFFIC SIGNAL AND ITS SEE "ROAD PLANS"

Dist	COUNTY	LOCATION CODE	POST MILES TOTAL PROJECT	SHEET No	TOTAL SHEETS
8	SBD	I=10	21.95-22.12	6	12

DESIGN NOTES:

DESIGN AASHTO LRFD Bridge Design Specifications, 6th Edition with California A and enths
See California Standard Plans 803-A for other design notes not shown.

SEISMIC $s = 0.274$ $g = 0.0$

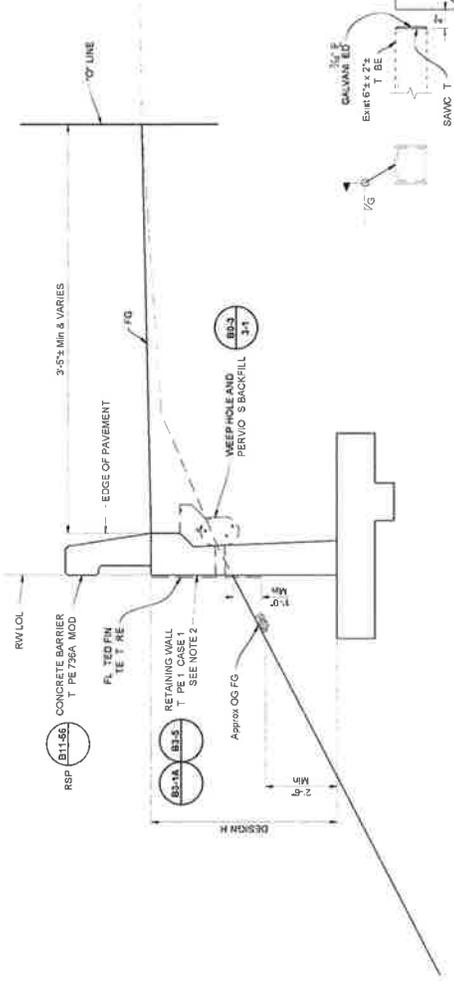
CALTRANS STANDARD PLANS 2015 EDITION

- AAA ABBREVIATIONS SHEET 1 OF 3
- ABB ABBREVIATIONS SHEET 2 OF 3
- ABC ABBREVIATIONS SHEET 3 OF 3
- A10A LEGEND - LINES AND S MBOLS SHEET 1 OF 5
- A10B LEGEND - LINES AND S MBOLS SHEET 2 OF 5
- A10C LEGEND - LINES AND S MBOLS SHEET 3 OF 5
- A10D LEGEND - LINES AND S MBOLS SHEET 4 OF 5
- A10E LEGEND - LINES AND S MBOLS SHEET 5 OF 5
- A10F LEGEND - SOIL SHEET OF 2
- A10G LEGEND - SOIL SHEET OF 2
- A2B LEGEND - BRIDGE S CAUTION AND BACKFILL - BRIDGE S RICHARGE AND WALL
- BB-1 BRIDGE DETAILS
- BB-2 BRIDGE DETAILS
- BB-3 BRIDGE DETAILS
- BB-4 BRIDGE DETAILS
- BB-5 BRIDGE DETAILS
- BB-6 BRIDGE DETAILS
- RSP B11-56 CONCRETE BARRIER T PE 736

PLAN SYMBOLS



CALTRANS STANDARD PLAN SHEET NO. DETAIL NO.



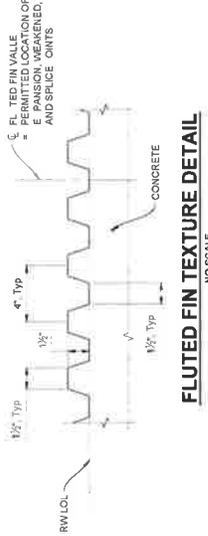
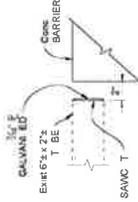
TYPICAL SECTION

NO SCALE

NOTE: Thoroughly clean the retaining wall and the adjacent soil surface by using wire brushing and/or sandblasting and concrete coating. Then, clean the surface with 2 applications of organic motion primer. Use the primer and material list. Do not use aerosol cans.

RAILING CAP DETAIL

NO SCALE



FLUTED FIN TEXTURE DETAIL

NO SCALE

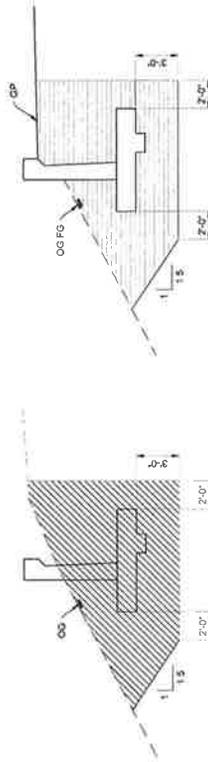
QUANTITIES

- 1,008 C STR. CT. RE. EXCAVATION RETAINING WALL
- 1,124 C STR. CT. RE. BACKFILL RETAINING WALL
- 136 C STR. CT. RE. CONCRETE RETAINING WALL
- 10,540 S FL. FIN VALVE
- 1,110 S FT. PREPARE AND STAIN CONCRETE
- 2,110 S FT. ANTI-GRAFFITI COATING
- 208 LF CONCRETE BARRIER

- NOTE: 1. For info. align not shown, see "GENERAL PLAN No. 1" sheet.
- 2. Barrier notebook - all shall be placed prior to pouring concrete retaining wall.

LIMITS OF PAYMENT FOR EXCAVATION AND BACKFILL

NO SCALE



NOTE: PERVIOUS BACKFILL IS INCLUDED IN STR. CT. RE. BACKFILL

LEGEND: Structure Eica, alion

Structure Bac. Ill. 95 Reals e Co. pation

THIS PLAN ACCORDS TO RATE FOR RETAINING WALL WORK ONLY!

<p>UNDERGROUND SERVICE ALERT (USA) CALL BEFORE YOU DIG 811</p>	<p>LOAD & RESISTANCE FACTOR DESIGN LIVE LOADING HLB3 WITH "LOW-BO"</p>		<p>DATE: 1/29/2017</p>
			<p>DESIGNED BY: [Signature]</p>
<p>PROJECT NUMBER: 05-11-14-05-050</p>	<p>CITY OF COLTON PUBLIC WORKS DEPARTMENT RANCHO AVE AND I-10 EB ONRAMP RETAINING WALL GENERAL PLAN NO. 2</p>	<p>DESIGNED BY: [Signature]</p>	<p>DATE: 1/29/2017</p>
<p>APPROVED: [Signature]</p>	<p>DATE: 1/29/2017</p>	<p>PROJECT NO. 05-11-14-05-050</p>	<p>DATE: 1/29/2017</p>

REFERENCE: CALTRANS SOIL & ROCK LOGGING, CLASSIFICATION, AND PRESENTATION MANUAL (2010)

CEMENTATION	
Description	Criteria
Weak	Crumbles or breaks with handling or little finger pressure.
Moderate	Crumbles or breaks with considerable finger pressure.
Strong	Will not crumble or break with finger pressure.

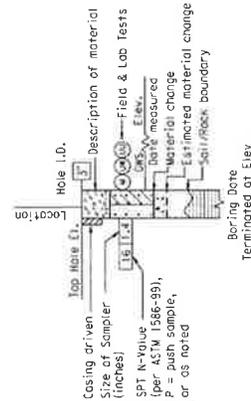
CONSISTENCY OF COHESIVE SOILS			
Description	Unconfined Compressive Strength (tsf)	Pocket Penetrometer Measurement (tsf)	Torvane Measurement (tsf)
Very Soft	< 0.25	< 0.25	< 0.12
Soft	0.25 to 0.50	0.25 to 0.50	0.12 to 0.25
Medium Stiff	0.50 to 1.0	0.50 to 1.0	0.25 to 0.50
Stiff	1 to 2	1 to 2	0.50 to 1.0
Very Stiff	2 to 4	2 to 4	1.0 to 2.0
Hard	> 4.0	> 4.0	> 2.0

BOREHOLE IDENTIFICATION	
Symbol	Description
	A Auger Boring
	R Rotary drilled boring
	P Rotary percussion boring (air)
	R Rotary drilled diamond core
	HD Hand driven (1-inch soil tube)
	HA Hand Auger
	D Dynamic Cone Penetration Boring
	CPT Cone Penetration Test (ASTM D 5778-95)
	O Other

Note: Size in inches.

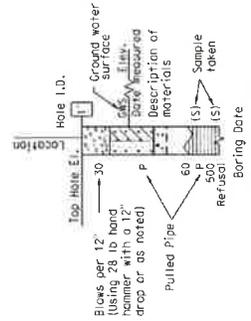


PLASTICITY OF FINE-GRAINED SOILS	
Description	Criteria
Nonplastic	A 1/8-inch thread cannot be rolled at any water content.
Low	The thread can barely be rolled and the lump cannot be formed when drier than the plastic limit.
Medium	The thread is easy to roll and not much time is required to reach the plastic limit. The lump crumbles when drier than the plastic limit.
High	It takes considerable time rolling and kneading to reach the plastic limit. The thread can be rerolled several times after reaching the plastic limit. The lump can be formed without crumbling when drier than the plastic limit.



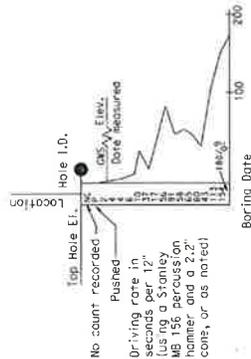
ROTARY BORING

Terminated at Elev. Hammer Energy Ratio (Er) = %

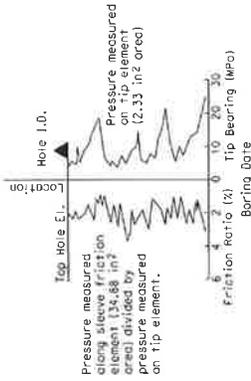


HAND BORING

Terminated at Elev.



DYNAMIC CONE PENETRATION BORING



CONE PENETRATION TEST (CPT) SOUNDING

UNCL. RECORDS SUBJECT: AVE 8 (USA)
 801
 CALIFORNIA
 801
 CALIFORNIA

RECOMMENDATION: BASED ON EXAMINATION CONDUCTED BY...
 DATE: 10/12/2017
 PROJECT MANAGER: [Signature]
 CHECKED BY: [Signature]

REFERENCE: CALTRANS SOIL & ROCK LOGGING, CLASSIFICATION, AND PRESENTATION MANUAL (2010)

GROUP SYMBOLS AND NAMES			Graphic/Symbol	Group Names
DW	Well-graded GRAVEL			Lean CLAY Lean CLAY with SAND SANDY lean CLAY SANDY lean CLAY with GRAVEL GRAVELLY lean CLAY GRAVELLY lean CLAY with SAND
GP	Poorly graded GRAVEL		CL	
GW-CM	Well-graded GRAVEL with SILT			SILTY CLAY SILTY CLAY with SAND SILTY CLAY with GRAVEL
GW-GC	Well-graded GRAVEL with SILT and SAND		CL-ML	SANDY SILTY CLAY SANDY SILTY CLAY with GRAVEL GRAVELLY SILTY CLAY GRAVELLY SILTY CLAY with SAND
GP-GM	Poorly graded GRAVEL with SILT			SILT with SAND SILT with GRAVEL
GP-GC	Poorly graded GRAVEL with SILT and SAND		ML	SANDY SILT SANDY SILT with GRAVEL GRAVELLY SILT GRAVELLY SILT with SAND
GM	SILTY GRAVEL			ORGANIC lean CLAY ORGANIC lean CLAY with SAND SANDY ORGANIC lean CLAY SANDY ORGANIC lean CLAY with GRAVEL GRAVELLY ORGANIC lean CLAY GRAVELLY ORGANIC lean CLAY with SAND
GC	CLAYEY GRAVEL		OL	ORGANIC SILT ORGANIC SILT with SAND SANDY ORGANIC SILT SANDY ORGANIC SILT with GRAVEL GRAVELLY ORGANIC SILT GRAVELLY ORGANIC SILT with SAND
CC-GM	SILTY, CLAYEY GRAVEL			FOT CLAY FOT CLAY with SAND FOT CLAY with GRAVEL
SW	Well-graded SAND		OL	SANDY FOT CLAY SANDY FOT CLAY with GRAVEL GRAVELLY FOT CLAY GRAVELLY FOT CLAY with SAND
SP	Poorly graded SAND		CH	
SW-SM	Well-graded SAND with GRAVEL			ELASTIC SILT with SAND ELASTIC SILT with GRAVEL SANDY ELASTIC SILT SANDY ELASTIC SILT with GRAVEL GRAVELLY ELASTIC SILT GRAVELLY ELASTIC SILT with SAND
SW-SC	Well-graded SAND with CLAY		MH	ORGANIC FOT CLAY ORGANIC FOT CLAY with SAND ORGANIC FOT CLAY with GRAVEL SANDY ORGANIC FOT CLAY SANDY ORGANIC FOT CLAY with GRAVEL GRAVELLY ORGANIC FOT CLAY GRAVELLY ORGANIC FOT CLAY with SAND
SP-SM	Poorly graded SAND with SILT			ORGANIC ELASTIC SILT ORGANIC ELASTIC SILT with SAND ORGANIC ELASTIC SILT with GRAVEL SANDY ORGANIC ELASTIC SILT SANDY ORGANIC ELASTIC SILT with GRAVEL GRAVELLY ORGANIC ELASTIC SILT GRAVELLY ORGANIC ELASTIC SILT with SAND
SP-SC	Poorly graded SAND with CLAY		OH	ORGANIC SOIL with SAND ORGANIC SOIL with GRAVEL SANDY ORGANIC SOIL SANDY ORGANIC SOIL with GRAVEL GRAVELLY ORGANIC SOIL GRAVELLY ORGANIC SOIL with SAND
SM	SILTY SAND			
SC	CLAYEY SAND		OH	
SC-SM	SILTY, CLAYEY SAND			ORGANIC SOIL ORGANIC SOIL with SAND ORGANIC SOIL with GRAVEL SANDY ORGANIC SOIL SANDY ORGANIC SOIL with GRAVEL GRAVELLY ORGANIC SOIL GRAVELLY ORGANIC SOIL with SAND
PT	PEAT		OL/OH	
	COBBLES COBBLES and BOULDERS BOULDERS			

FIELD AND LABORATORY TESTING	
(C)	Consolidation (ASTM D 2435)
(CL)	Collapse Potential (ASTM D 5333)
(CP)	Compaction Curve (CTM 216)
(CR)	Corrosivity Testing (CTM 643, CTM 422, CTM 417)
(CU)	Consolidated Undrained Triaxial (ASTM D 4767)
(DS)	Direct Shear (ASTM D 3080)
(EI)	Expansion Index (ASTM D 4829)
(W)	Moisture Content (ASTM D 2216)
(OC)	Organic Content-X (ASTM D 2974)
(P)	Permeability (CTM 220)
(PA)	Particle Size Analysis (ASTM D 422)
(PI)	Plasticity Index (AASHTO T 90)
(PL)	Liquid Limit (AASHTO T 89)
(PM)	Point Load Index (ASTM D 5731)
(PR)	Pressure Meter
(PP)	Pocket Penetrometer
(R)	R-Value (CTM 301)
(SE)	Sand Equivalent (CTM 217)
(SC)	Specific Gravity (AASHTO T 100)
(SL)	Shrinkage Limit (ASTM D 427)
(SK)	Swell Potential (ASTM D 4566)
(TV)	Pocket Torvane
(UC)	Unconfined Compression-Soil (ASTM D 2166)
(UU)	Unconfined Compression-Rock (ASTM D 2938)
(UN)	Unconsolidated Undrained Triaxial (ASTM D 2850)
(UW)	Unit Weight (ASTM D 4767)
(VS)	Vane Shear (AASHTO T 223)

APPARENT DENSITY OF COHESIONLESS SOILS	
Description	SPT N ₆₀ (Blows / 12 inches)
Very loose	0 - 4
Loose	5 - 10
Medium Dense	11 - 30
Dense	31 - 50
Very Dense	> 50

MOISTURE	
Description	Criteria
Dry	Absence of moisture, dusty, dry to the touch
Moist	Damp but no visible water
Wet	Visible free water, usually soil is below water table

PERCENT OR PROPORTION OF SOILS	
Description	Criteria
Trace	Particles are present but estimated to be less than 5%
Few	5 to 10%
Little	15 to 25%
Some	30 to 45%
Mostly	50 to 100%

PARTICLE SIZE	
Description	Size
Boulder	> 12"
Cobble	3" to 12"
Gravel	3/8" to 3"
	No. 4 to 3/4"
	No. 10 to No. 4
Sand	No. 40 to No. 10
	No. 200 to No. 40

UNDISTURBED SURFACE ALERT (USA)
 CALIFORNIA REGISTERED PROFESSIONAL ENGINEER
 JAMES R. BROWN, No. 5039
 License No. 5039, Exp. 12/31/18

PROJECT NO: 2018-03-03
 LOCATION: RANCHO AVENUE AND 10130 RANCHO

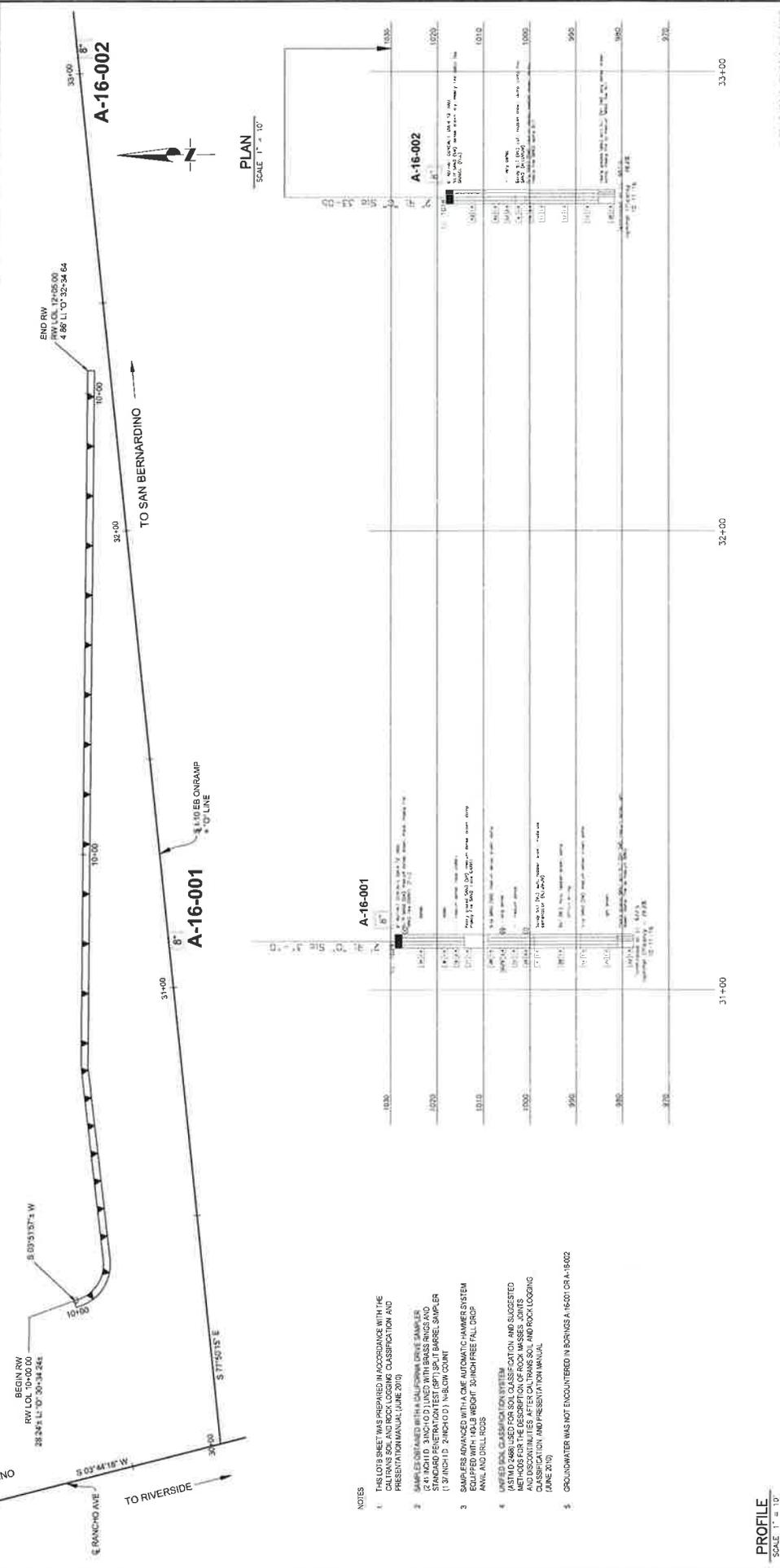
Twining Inc.
 3800 E. Spring St. Suite 300
 Long Beach, CA 90803
 Phone: 562-433-3305
 Fax: 562-433-3424

DATE: 10/12/2017
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 PROJECT MANAGER: [Signature]
 SCALE: AS SHOWN

FIELD INVESTIGATION BY: CHI-HSIN LIN
 REMARKS: [Blank space for notes]

UNDISTURBED SURFACE ALERT (USA)
 CALIFORNIA REGISTERED PROFESSIONAL ENGINEER
 JAMES R. BROWN, No. 5039
 License No. 5039, Exp. 12/31/18

1. THIS SHEET WAS PREPARED IN ACCORDANCE WITH THE
 CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY
 CONSTRUCTION, LATEST EDITION, AND THE
 PRESENTATION MANUAL (JUNE 2010).
 2. SAMPLES FOR ANALYSIS WERE OBTAINED FROM THE
 STANDARD PENETRATION TEST (SPT) SPT BARREL SAMPLER
 (1.5" I.D. 24" H) AND 3" I.D. 18" H. N.B.L.O.W. COUNT
 SAMPLERS ADVANCED WITH A ONE AUTOMATIC HAMMER SYSTEM
 EQUIPPED WITH A 140 LB WEIGHT 30" NON-FREE FALL DROP
 ANVIL AND DRILL RODS.
 3. UNIFIED SOIL CLASSIFICATION SYSTEM
 (ASTM D 2487) USED FOR SOIL CLASSIFICATION AND SUGGESTED
 DESCRIPTIONS ARE LISTED IN THE SOIL LOGS. SOIL CLASSIFICATION
 AND DESCRIPTIONS ARE BASED ON FIELD OBSERVATIONS AND
 CLASSIFICATION AND PRESENTATION MANUAL
 (JUNE 2010).
 4. GROUNDWATER WAS NOT ENCOUNTERED IN BORINGS A-16-001 OR A-16-002.



PROFILE
 SCALE 1" = 10'
 UNDERGROUND SERVICE ALERT (USA)
 811
 CALL BEFORE YOU DIG
 1-800-485-5742
 www.usa811.com
 PROJECT NO. 10130300
 SHEET NO. 10130300-01
 DATE 10/12/2017
 SUBMITTED BY CH-HSIN LIN
 FIELD INVESTIGATION BY CH-HSIN LIN
 SCALE 1" = 10'
 DRAWN BY [Signature]
 CHECKED BY [Signature]
 PROJECT MANAGER [Signature]
 DATE 10/12/2017
 TWINING INC.
 2885 E. Spring St. Suite 300
 Long Beach, CA 90806
 Phone: 562-453-3355
 Fax: 562-453-0444
 LOC 011 EST BORINGS 303
 CITY OF COVINGTON
 RANCHO AVENUE (N)
 TO SAN BERNARDINO
 SCALE 1" = 10'

Dist	COUNTY	LOCATION CODE	POST MILES TOTAL PROJECT	SHEET No	TOTAL SHEETS
8	SBD	I-10	21.95-22.12	11	12

PLANTING NOTES

ALL LOCAL, MUNICIPAL, COUNTY AND STATE LAWS, RULES, AND REGULATIONS GOVERNING OR RELATING TO PLANTING SHALL BE STRICTLY OBSERVED AND THEIR PROVISIONS SHALL BE CARRIED OUT BY THE CONTRACTOR. ADDITIONALLY, ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE CALTRANS STANDARD SPECIFICATIONS, AND THE PROJECT SPECIFICATIONS.

ALL WORK IN CONNECTION WITH HIGHWAY PLANTING SHALL COMPLY WITH THE PROVISIONS IN SECTION 20 LANDSCAPE, SECTION 27, EROSION CONTROL, AND SECTION 15, EXISTING FACILITIES OF THE CALTRANS STANDARD SPECIFICATION 2015.

PERMITTEE ASSUMES THE COSTS FOR WATER DURING THE FOUR (4) YEARS PLANT ESTABLISHMENT PERIOD.

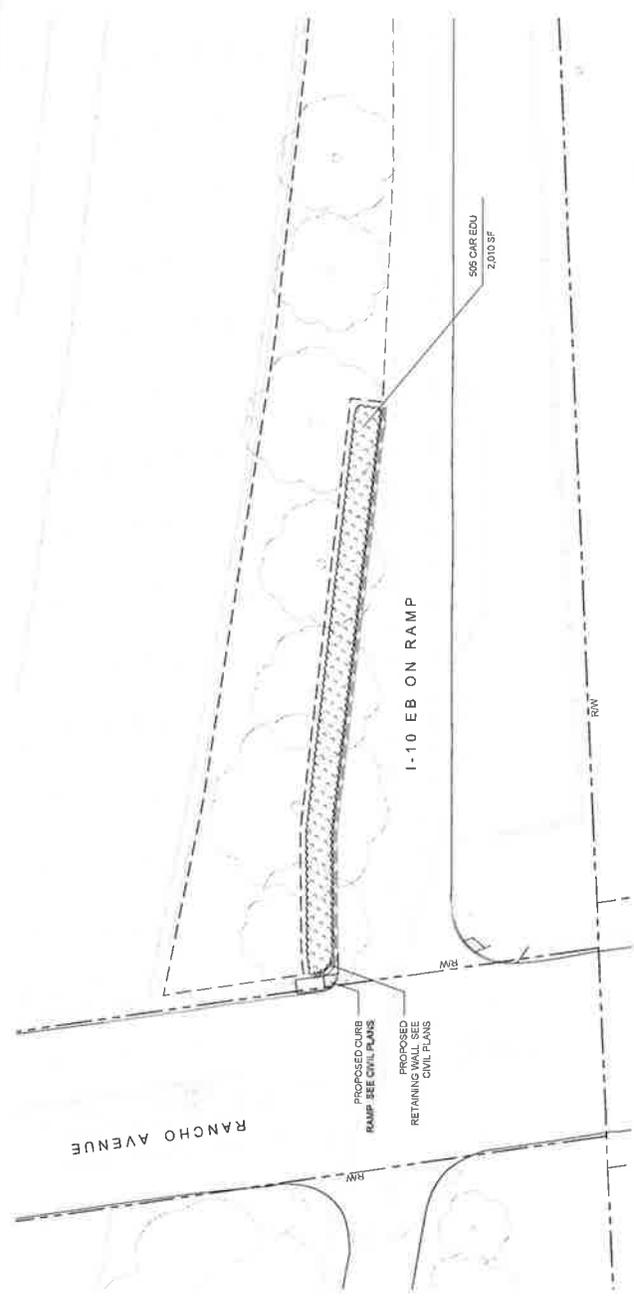
WHENEVER SPECIAL REQUIREMENTS CONFLICT ON ANY SUBJECT MATTER, THE PROJECT ENGINEER OR HIS DESIGNATED REPRESENTATIVE WILL DETERMINE WHICH SPECIAL REQUIREMENTS AND/OR CODES SHALL GOVERN.

THE CONTRACTOR SHALL NOT PROCEED WITH CONSTRUCTION AS SHOWN ON THE PLANS WHEN IT IS OBVIOUS IN THE FIELD THAT UNKNOWN OBSTRUCTIONS, GRADE DIFFERENCES, OR DISCREPANCIES IN AREA CONFIGURATION OR SIZES, OR IN DIMENSIONS EXIST THAT MIGHT NOT HAVE BEEN CONSIDERED IN THE ORIGINAL DESIGN. THE CONTRACTOR SHALL NOTIFY THE PROJECT ENGINEER IMMEDIATELY UPON THE OCCURRENCE OF SUCH CONDITIONS. THE PROJECT ENGINEER, OR HIS DESIGNATED REPRESENTATIVE, IN THE EVENT THIS NOTIFICATION IS NOT PERFORMED, THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY REVISIONS NECESSARY AND SHALL PERFORM SUCH REVISIONS AT HIS OWN EXPENSE.

ALL INSPECTIONS HEREIN SPECIFIED SHALL BE MADE BY THE PROJECT ENGINEER, OR HIS DESIGNATED REPRESENTATIVE. THE CONTRACTOR SHALL REQUEST INSPECTION AT LEAST 48 HOURS IN ADVANCE OF THE TIME THE INSPECTION IS REQUIRED.

ALL EXISTING LANDSCAPED AREAS DAMAGED DURING CONSTRUCTION MUST BE RESTORED TO THEIR ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE. RESTORATION OF EXISTING LANDSCAPE AREAS SHALL BE DONE TO THE SATISFACTION OF THE CITY ENGINEER.

- APPLICABLE WHEN CIRCLED**
- ① - QUANTITIES SHOWN ARE PER PLANT UNLESS SHOWN AS SOFT OR SOYD APPLICATION RATES
 - ② - MULCH TO BE SHREDDED BARK
 - ③ - 2" COMPOST BLANKET BEFORE PLANTING
 - ④ - SEE STANDARD SPECIFICATIONS



PLANT LIST AND PLANTING SPECIFICATIONS

PLANT GROUP	PLANT SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	QUANTITY EACH	HOLE SIZE (INCH)		BASIN TYPE	IRON SULFATE	SOIL AMEND	COMMERCIAL FERTILIZER		BASIN STAKING		PLANTING LIMITS		REMARKS	
						DIA	DEPTH				PLANTING	PLT ESTB	MULCH	MINIMUM DISTANCE (FT) FROM	ON CENTER	TRYP		TRYP
H	1	CARPORROTUS EDULUS	ICE PLANT	CUTTING	505	④	④	①	①	①	①	①	①	①	①	①	①	USE CUTTINGS FROM EXISTING PLANTS

PROTECT EXISTING PLANTED AREA

EXISTING TREES TO REMAIN

- ABBREVIATIONS**
- PLT ESTB - PLANT ESTABLISHMENT
 - FEET/FOOT - FEET/FOOT
 - DIA - DIA
 - TRYP - TRAVELED
 - PVMT - PAVEMENT

UNDERGROUND SERVICE ALERT (USA) 811 CALL AT LEAST 2 BUSINESS DAYS BEFORE YOU DIG. CALL AT LEAST 48 HOURS BEFORE YOU DIG. Call Number: 811

DATE: 3-27-17

DESIGNED BY: [Signature]

CHECKED BY: [Signature]

SCALE: AS SHOWN

PROJECT NO: 15040 EXP 6/26/16

DATE: 03-27-17

PROJECT NUMBER: 08-1544-10-0565

CITY OF COLTON PUBLIC WORKS DEPARTMENT

RANCHO AVE AND I-10 EB ON RAMP PLANTING PLAN

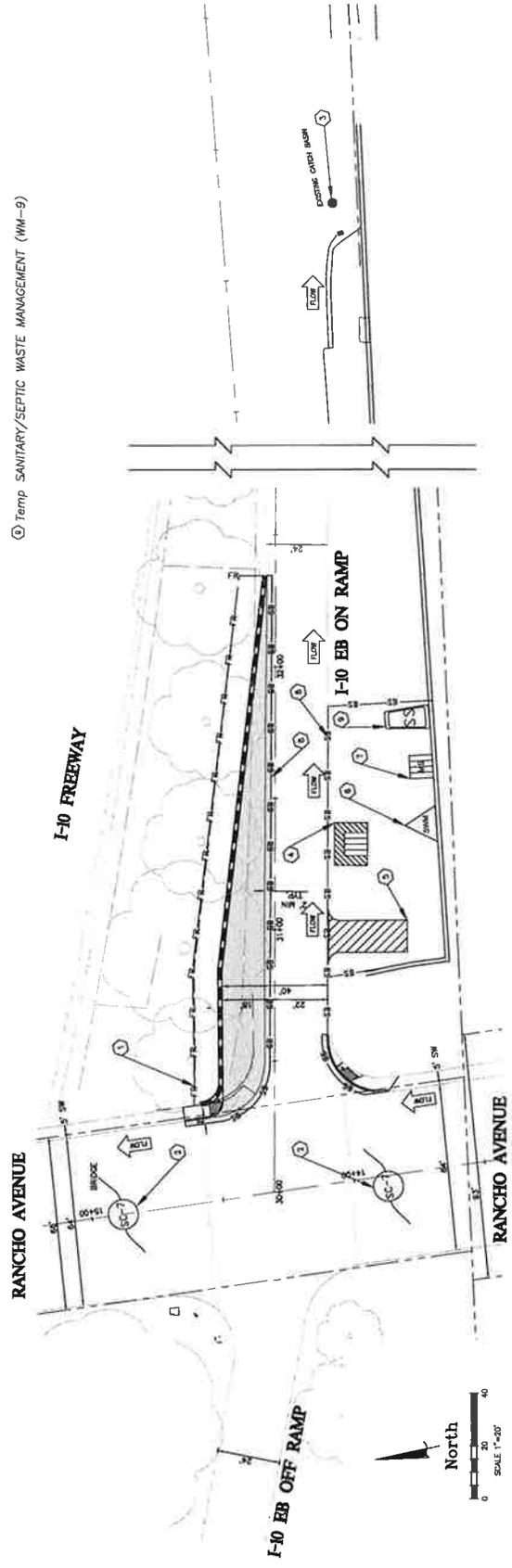
PP-1

DIST COUNTY	LOCATION CODE	POST MILES TOTAL PROJECT	SHEET NO.	TOTAL SHEETS
8 SBD	I-10	21.95-22.12	12	12

BMP CONSTRUCTION NOTES

- ① Temp FIBER ROLLS (SC-5)
- ② STREET SWEEPING AND VACUUMING (SC-7)
- ③ Temp STORM DRAIN INLET PROTECTION (SC 10)
- ④ Temp ENTRANCE/OUTLET TIRE WASH (TC-3)
- ⑤ Temp STABILIZED CONSTRUCTION ENTRANCE/EXIT WITH SHAKER PLATES (TC-1)
- ⑥ Temp MATERIAL DELIVERY AND STORAGE (WM-1)
- ⑦ Temp SOLID WASTE MANAGEMENT (WM-5)
- ⑧ Temp SANDBAG BARRIER (SC-8)
- ⑨ Temp SANITARY/SEPTIC WASTE MANAGEMENT (WM-9)

SC-5: Temp FIBER ROLLS	WM-1: Temp MATERIAL DELIVERY AND STORAGE	SC-10: Temp STORM DRAIN INLET PROTECTION
SC-7: STREET SWEEPING AND VACUUMING	WM-5: Temp SOLID WASTE MANAGEMENT	
TC-3: Temp ENTRANCE/OUTLET TIRE WASH	SC-8: Temp SANDBAG BARRIER	
TC-1: Temp STABILIZED CONSTRUCTION ENTRANCE/EXIT WITH SHAKER PLATES	WM-9: Temp SANITARY/SEPTIC WASTE MANAGEMENT	



100% SUBMITTAL

UNDERGROUND SERVICE ALERT (USA)

 CALL AT LEAST 24 HOURS BEFORE YOU DIG

CITY OF COLTON
 PUBLIC WORKS DEPARTMENT
 RANCHO AVE. AND
 I-10 EB ON RAMP
 EROSION CONTROL PLAN

KOA CORPORATION
 PLANNING & ENGINEERING
 2190 C Stirling St, Suite 100
 Colton, CA 92316
 Tel: (909) 890-9893 Fax: (909) 890-9894

CIVIL WORKS Engineers, Inc.
 3117 Temp Avenue, Suite 7-1
 Colton, CA 92316
 Tel: (909) 890-9893

DATE: 1/28/2017
 DESIGNED BY: [Signature]
 CHECKED BY: [Signature]
 DRAWN BY: [Signature]
 SCALE: AS SHOWN

APPROVED BY: [Signature]
 DATE: 1/28/2017

Exhibit B

Contract

CONTRACT

THIS CONTRACT is made this **4th day of April, 2018**, in the County of San Bernardino, State of California, by and between the **City of Colton**, hereinafter called City, and **Griffith Construction**, hereinafter called Contractor. The City and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform all Work within the time stipulated the Contract and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5 below for the following Project:

I-10 Freeway/Rancho Avenue Eastbound On-Ramp Improvement Project

The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **One Hundred Twenty (120) working days** from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE. The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **Eight Hundred Ninety-One Thousand, Seven Hundred Seventy Dollars and No Cents (\$891,770.00)**. Payment shall be made as set forth in the General Conditions.

ARTICLE 4. LIQUIDATED DAMAGES. In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **\$3,500.00** for each and every working day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not exclude recovery of other damages specified in the Contract Documents.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT. The "Contract Documents" include the following:

- Notice Inviting Bids
- Instructions to Bidders
- Contractor's Bid Forms
- Contractor's Certificate Regarding Workers' Compensation
- Bid Bond
- Designation of Subcontractors
- Information Required of Bidders

CONTRACT

Non-Collusion Affidavit form
Contract
Performance Bond
Payment (Labor and Materials) Bond
General Conditions
Technical Specifications
Caltrans Standard Specification
Greenbook Standard Specifications (Sections 1-9 Excluded)
Addenda
Plans and Contract Drawings
Labor compliance contract (attachment D)

The Contactor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW. Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Project.

ARTICLE 7. INDEMNIFICATION. Contractor shall provide indemnification as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at Public Works Department or may be obtained online at <http://www.dir.ca.gov/dlsr>. and which must be posted at the job site. If the Work involves federal funds or otherwise requires compliance with the Davis-Bacon Fair Labor Standards Act, the Contractor and all its subcontractors shall comply with the higher of the state or federal prevailing wage rates.

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CONTRACT

2

CITY OF COLTON

By:

Signature

William R. Smith

Name

City Manager

Title

Attest:

City Clerk

Recommended By:

Signature

Name

Title

**CONTRACTOR:
Griffith Construction**

By:

Signature

Name

Title

License Number

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

DATE: APRIL 3, 2018
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER
PREPARED BY: DAVID KOLK, Ph.D., UTILITY DIRECTOR 
SUBJECT: AWARD OF CONTRACT FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) IMPROVEMENT PROJECTS TO D.M. CONTRACTING, INC. IN THE AMOUNT OF \$199,666

RECOMMENDED ACTION

It is recommended that the City Council:

1. Authorize the award of construction contract for the CDBG Colt-17-3-03K-2989 East “H” & East “G” Street Improvement Project, CDBG Colt-17-4-03K-2990 East “E” Street Improvement Project & CDBG Colt-17-5-03K-2991 Laurel Street Improvement Project (Project) to D.M. Contracting, Inc. as the lowest responsive and responsible bidder in the amount of \$199,666; and
2. Authorize the City Manager to approve Change Orders not to exceed 5% of the awarded contract amount and authorize the City Manager to execute the contract agreement with D.M. Contracting, Inc.

BACKGROUND

On February 21, 2017, the City Council adopted Resolution No. R-06-17, approving the final prioritized list of CDBG projects including the CDBG Colt-17-3-03K-2989 East “H” & East “G” Street Improvement Project, CDBG Colt-17-4-03K-2990 East “E” Street Improvement Project & CDBG Colt-17-5-03K-2991 Laurel Avenue Improvement Project. The Project plan is shown as Exhibit A and the scope of work includes installation of missing street improvements such as sidewalks, curbs, gutters, drive approaches and ADA ramps to the following streets:

1. East H Street – Mt, Vernon Ave. to east end
2. East G Street – Mt, Vernon Ave. to east end
3. East E Street – Mt, Vernon Ave. to east end
4. Laurel Ave. – Pennsylvania Ave. to alley west of the underpass.

ISSUES/ANALYSIS

In accordance with Colton Municipal Code (CMC) Section 3.08.110, Ordinance 0-12-03, staff solicited and received bids for the CDBG Colt-17-3-03K-2989 East “H” & East “G” Street Improvement Project, CDBG Colt-17-4-03K-2990 East “E” Street Improvement Project & CDBG Colt-17-5-03K-2991 Laurel Avenue Improvement Project. The bids received on February 22, 2018 are as follows:

- | | |
|--------------------------------|------------|
| 1. DM Contracting, Inc. | \$ 199,666 |
| 2. Hillcrest Contracting, Inc. | \$ 399,021 |

Staff has evaluated and reviewed each submitted bid. Staff recommends award of the construction contract to the lowest responsive bidder, D. M Contracting, Inc. in the amount of \$199,666 for the CDBG Colt-17-3-03K-2989 East “H” & East “G” Street Improvement Project, CDBG Colt-17-4-03K-2990 East “E” Street Improvement Project & CDBG Colt-17-5-03K-2991 Laurel Avenue Improvement Project.

FISCAL IMPACTS

The funding for CDBG Colt-17-3-03K-2989 East “H” & East “G” Street Improvement Project, CDBG Colt-17-4-03K-2990 East “E” Street Improvement Project & CDBG Colt-17-5-03K-2991 Laurel Avenue Improvement Project are available on the capital improvement funds shown on the table below:

Project	Account No.	Available Funding
CDBG Colt-17-3-03K-2989 (H and G St.)	215-1808-6920-3890	\$89,697.12
CDBG Colt-17-4-03K-2990 (East E St.)	215-1807-6920-3890	\$51,238.20
CDBG Colt-17-5-03K-2991 (Laurel Ave.)	215-1805-6920-3890	\$68,486.60
Total		\$209,421.92

These funds are 100% reimbursable through the County of San Bernardino - Department of Community Development and Housing. Any leftover or unspent funds can be reprogrammed to any eligible areas as recommended by the CDBG committee.

ENVIRONMENTAL IMPACTS

Staff recommends that the CDBG Colt-17-3-03K-2989 East “H” & East “G” Street Improvement Project, CDBG Colt-17-4-03K-2990 East “E” Street Improvement Project & CDBG Colt-17-5-03K-2991 Laurel Avenue Improvement Project be determined Categorical Exempt under California Environmental Quality Act (CEQA) Guidelines Section 15301(c) - Existing highways and streets.

ALTERNATIVES

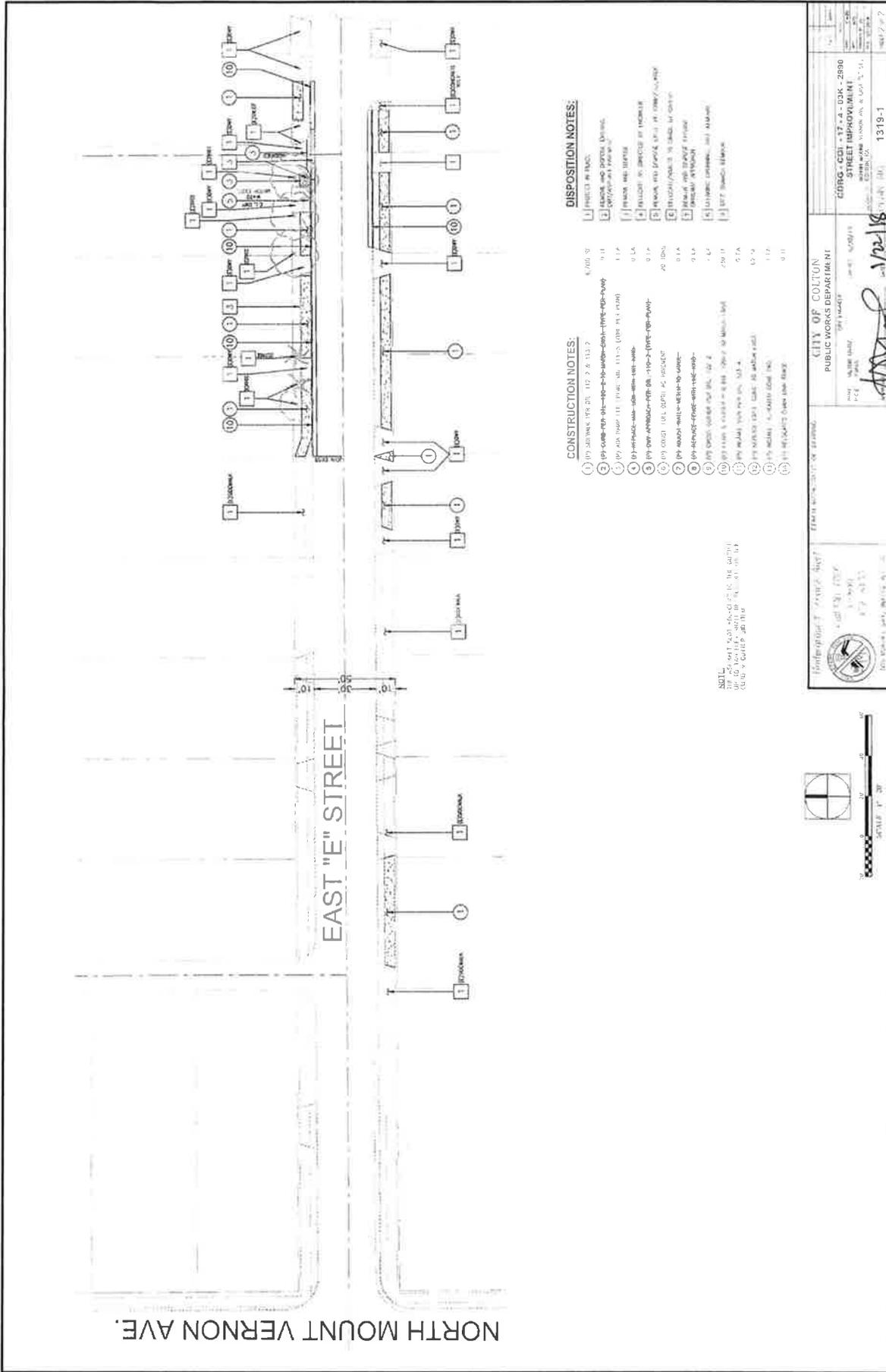
1. Provide alternative direction to staff.

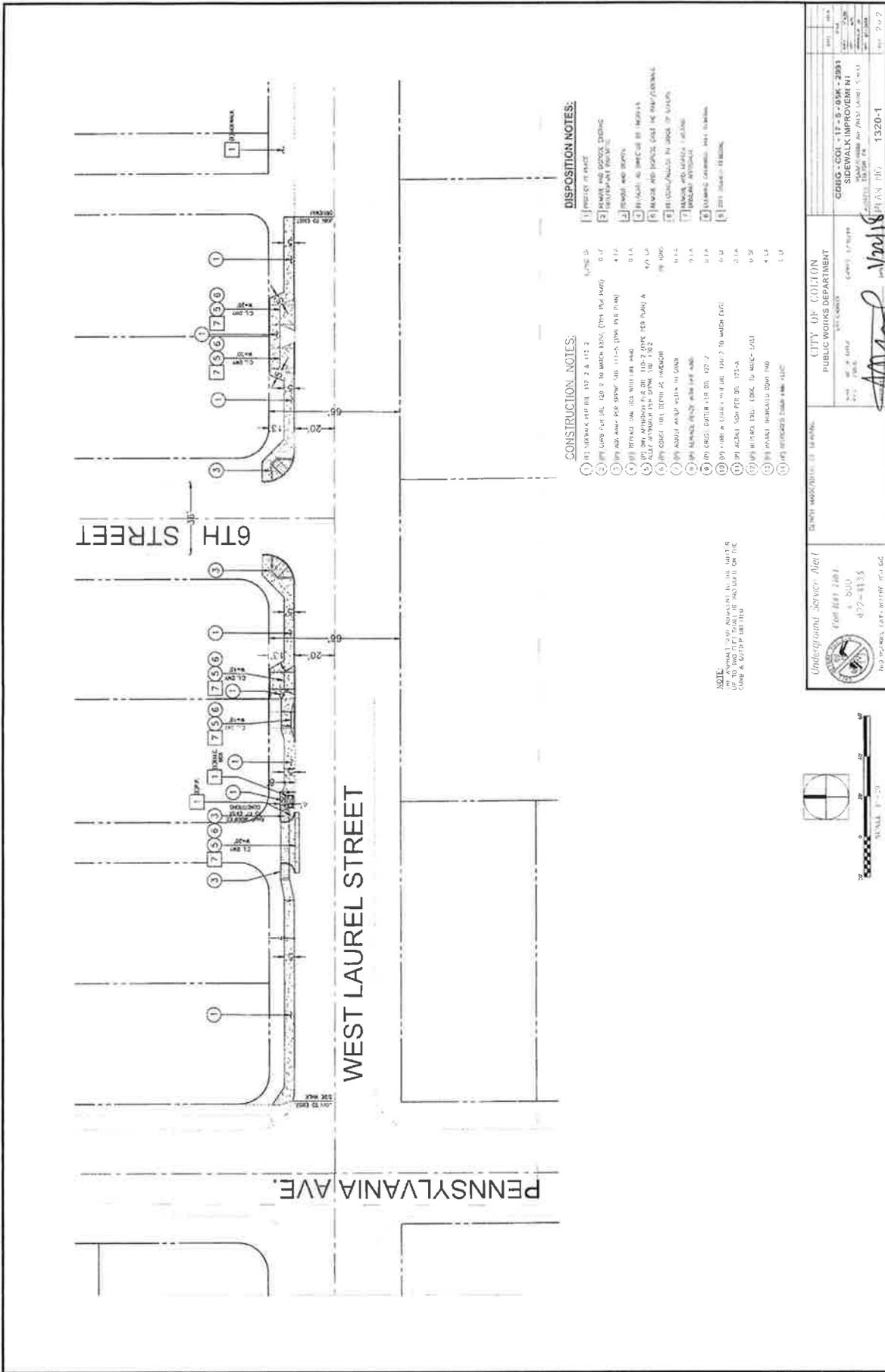
ATTACHMENTS

1. Exhibit A – Project Plan
2. Exhibit B – Construction Contract

Exhibit A

Project Plan





DISPOSITION NOTES:

- 1) REPAIR TO EXIST
- 2) REPAIR TO EXIST CONC
- 3) REPAIR TO EXIST CONC
- 4) REPAIR TO EXIST CONC
- 5) REPAIR TO EXIST CONC
- 6) REPAIR TO EXIST CONC
- 7) REPAIR TO EXIST CONC
- 8) REPAIR TO EXIST CONC
- 9) REPAIR TO EXIST CONC
- 10) REPAIR TO EXIST CONC
- 11) REPAIR TO EXIST CONC
- 12) REPAIR TO EXIST CONC
- 13) REPAIR TO EXIST CONC
- 14) REPAIR TO EXIST CONC
- 15) REPAIR TO EXIST CONC

CONSTRUCTION NOTES:

- 1) 10" SAND/GRIP ASPHALT 102-2 & 102-2
- 2) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 3) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 4) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 5) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 6) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 7) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 8) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 9) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 10) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 11) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 12) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 13) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 14) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)
- 15) 10" SAND/GRIP ASPHALT 102-2 TO MATCH EXIST (TYPE PER PLAN)

NOTE:
 ALL DIMENSIONS ARE SHOWN IN FEET AND INCHES.
 DIMENSIONS ARE SHOWN IN FEET AND INCHES.
 DIMENSIONS ARE SHOWN IN FEET AND INCHES.

Underground Service Alert
 Call 811
 477-8135

CITY OF COLTON
 PUBLIC WORKS DEPARTMENT

DATE: 03/15/18
 DRAWN BY: J. BROWN
 CHECKED BY: J. BROWN
 APPROVED BY: J. BROWN

PROJECT NO: 1320-1

Exhibit B

Contract

CONTRACT

THIS CONTRACT is made this **4th day of April, 2018**, in the County of San Bernardino, State of California, by and between the **City of Colton**, hereinafter called City, and **DM Contracting, Inc.**, hereinafter called Contractor. The City and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform all Work within the time stipulated the Contract and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5 below for the following Project:

CDBG Colt-17-3-03K-2989 East “H” & East “G” Street Improvement Project, CDBG Colt-17-4-03K-2990 East “E” Street Improvement Project & CDBG Colt-17-5-03K-2991 Laurel Avenue Improvement Project

The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor’s failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION. The Work shall be commenced on the date stated in the City’s Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **Ninety (90)** calendar days from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE. The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **One Hundred Ninety-Nine Thousand, Six Hundred Sixty-Six Dollars and No Cents (\$199,666.00)**. Payment shall be made as set forth in the General Conditions.

ARTICLE 4. LIQUIDATED DAMAGES. In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **\$500.00** for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not exclude recovery of other damages specified in the Contract Documents.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT. The “Contract Documents” include the following:

- Notice Inviting Bids
- Instructions to Bidders
- Contractor's Bid Forms
- Contractor’s Certificate Regarding Workers’ Compensation
- Bid Bond

CONTRACT

Designation of Subcontractors
Information Required of Bidders
Non-Collusion Affidavit form
Contract
Performance Bond
Payment (Labor and Materials) Bond
General Conditions
Technical Specifications
Greenbook Standard Specifications (Sections 1-9 Excluded)
Addenda
Plans and Contract Drawings
Labor compliance contract (attachment D)

The Contactor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW. Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Project.

ARTICLE 7. INDEMNIFICATION. Contractor shall provide indemnification as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at Public Works Department or may be obtained online at <http://www.dir.ca.gov/dlsr>. and which must be posted at the job site. If the Work involves federal funds or otherwise requires compliance with the Davis-Bacon Fair Labor Standards Act, the Contractor and all its subcontractors shall comply with the higher of the state or federal prevailing wage rates.

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF COLTON

By:

Signature

William R. Smith

Name

City Manager

Title

Attest:

City Clerk

Recommended By:

Signature

Name

Title

CONTRACTOR

By:

Signature

Name

Title

License Number

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

DATE: APRIL 3, 2018
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER *B*
PREPARED BY: DEB FARRAR, COMMUNITY SERVICES DIRECTOR *DF*
SUBJECT: CONSIDER ADOPTION OF RESOLUTION R-25-18 IN SUPPORT OF PROPOSITION 68, FORMERLY SB5, THE CALIFORNIA DROUGHT, WATER, PARKS, CLIMATE, COASTAL PROTECTION, AND OUTDOOR ACCESS FOR ALL ACT OF 2018

RECOMMENDED ACTION

It is recommended that the City Council adopt Resolution R-25-18 in endorsement and support of Proposition 68, the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018 put forth by the California State Legislature on the ballot for the June 5, 2018 statewide primary election.

BACKGROUND

On October 15, 2017, Governor Jerry Brown signed into law SB 5 (DeLeón), the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access For All Act of 2018 (Parks Bond). The measure is a \$4 billion bond designed to fund a host of water, parks, and climate change-related projects. On January 26, 2018, Secretary of State Alex Padilla assigned proposition number 68 to the legislative measure, which is set to appear on the June 5, 2018 Statewide Direct Primary Election.

Throughout the 2017 state legislative session, City staff kept the City Council apprised of SB 5, its companion bill AB 18 (E. Garcia), and the potential for either measure to support the City's mission through new sources of funding for the development of the Colton Soccer Complex, along with much needed park rehabilitation and improvements. In September 2017, the two bills were reconciled into a single piece of legislation under SB 5. Details of the Parks Bond funding allocations are contained in Attachment 1, with greater specificity for funding included in Attachment 2.

ISSUES/ANALYSIS

SB 5 (DeLeón), the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018, now known as Proposition 68, is the result of several years of effort on behalf of the parks, open space, and conservation community. The bill seeks to meet long-standing parks infrastructure funding gaps. A recent California Park & Recreation Society (CPRS) survey estimates the unfunded need for local and regional parks at more than \$25 billion over the

next several years (Los Angeles County needs assessment identified \$21 billion alone). The last state sponsored ballot measure that sought to address this was Proposition 84, a \$5.4 billion dollar bond, which was approved by voters in November 2006.

Proposition 68, which some call the “Park-Water-Flood Protection Bond” or “Park Bond,” is broken up into three main areas:

- \$1.283 billion Parks Funding
- \$1.19 billion Water Funding
- \$1.547 billion Climate & Environmental Programs.

A detailed list of funding allocations are contained within Attachments 1 and 2 providing a statewide view of the bond.

With support for the passage of the Parks Bond is just beginning to mobilize at this relatively early date, few individuals and organizations have endorsed the measure. We expect this to change. The list of endorsements received as of March 7, 2018 are included in Attachment 3.

FISCAL IMPACTS

There is no fiscal impact associated with adoption of a resolution in support of the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. SB5 – Funding Summary
2. Proposition 68 - Funding Details
3. List of Proposition 68 Endorsements as of March 7, 2018
4. Resolution No. R-25-18

**SB 5 (de Leon) California Drought, Water, Parks, Climate, Coastal Protection, and
Outdoor Access For All Act of 2018
Chapter 852, Statutes of 2017 (Urgency)**

SB 5 (De Leon) places a \$4 billion bond on the June 2018 statewide ballot for parks, water, and climate and environmental programs. If the voters approve SB 5, local governments will receive funding for local park improvements and will be eligible for numerous grants to fund water, local parks, coastal and climate resiliency projects. The following is breakdown of funding in bond:

Parks Funding (Total \$1.283 billion)

- \$725 million for competitive grants for safe neighborhood parks
- \$200 million for per capita grants to cities, counties, and parks districts for local park improvement and rehabilitation
- \$15 million for competitive grants to urbanized counties
- \$30 million for competitive grants for state park facilities in regional parks districts
- \$40 million for per capita grants to local agencies that obtained voter approval for revenue measures between November 1, 2012 and November 30, 2016
- \$218 million for restoration of existing state park facilities, including \$5 million for urgent needs of local agencies that operate a unit of the state park system
- \$30 million for competitive grants for non-motorized infrastructure development
- \$25 million for competitive grants through the Roberti-Z'berg-Harris (RZH) Urban Open Space and Recreation Program

Water Funding (Total \$1.19 billion)

- \$250 million for competitive grants for clean drinking water programs
- \$550 million for flood protection and repair, including \$100 million for stormwater, mudslide and flash-flood-related protections and \$100 million for multibenefit flood management projects and storm water capture in urbanized areas
- \$290 million for competitive grants and loans for drought and groundwater regional sustainability
- \$100 million for grants or loans for water recycling programs

Climate and Environmental Programs Funding (Total \$1.547 billion)

- \$443 million for competitive grants for climate adaptation and resiliency programs
- \$162 million for the California River Parkways Program for grants to enhance urban creeks
- \$567 million for state conservancies and the Wildlife Conservation Board
- \$200 million for Salton Sea restoration activities and habitat
- \$175 million for coastal and ocean protection resources, including \$30 million for grants for lower cost coastal accommodations

Environmental & Social Equity Investments

- \$725 million for parks in park-poor neighborhoods

California's Outdoor Spaces

- \$200 million for local park grants (grants based on population)
- \$15 million for park and recreation grants for jurisdictions with a population of 200,000 or less
- \$30 million for competitive grants to local park districts, open space districts, and open space authorities to create, expand, or restore parks (\$5 million for projects in units of the state park system managed by non-profit organizations)
- \$40 million for grants to local agencies that have approved local park revenue measures

State Parks, Natural & Cultural Legacy

- \$218 million for existing state parks and improving public access to parks
 - \$10 million for state parks enterprise projects
 - \$5 million for local agencies that operate a unit of the state park system
 - \$18 million for fairground facility improvements
 - \$30 million for low cost coastal accommodations
 - \$25 million for state parks natural resource projects

Trails & Greenway

- \$30 million for non-motorized infrastructure development and access improvements competitive grants (up to 25% for innovation transportation programs that expand outdoor experiences to disadvantaged youth)

Rural Recreation, Tourism, & Economic Enrichment

- \$25 million for competitive grants to non-urbanized areas

Rivers, Creeks, & Waterways

- \$162 million for river parkways and urban streams restoration
 - \$37.5 million to Santa Monica Mountains Conservancy
 - \$37.5 million for San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy
 - \$16 million for the Santa Ana Conservancy Program
 - \$10 million to the Lower American River Conservancy Program
 - \$3 million for the Los Gatos Creek and Guadalupe River
 - \$3 million for the Russian River
 - \$10 million for parkway along the Santa Margarita River
 - \$5 million for Clear Lake
 - \$10 million for the River Parkways Act of 2004
 - \$10 million for Urban Streams Restoration Program to the Department of Water Resources
 - \$20 million for parkway along the Los Angeles River

Ocean & Coastal Protection

- \$175 million for coastal and ocean resource protection
 - \$35 million for grants to protect ocean and coastal ecosystems
 - \$30 million for low cost coastal accommodations
 - \$85 million for protection of beaches, bays, wetlands, & coastal watersheds
 - \$20 million for coastal forest watershed health
 - \$5 million for estuarine lagoons and coastal wildlife areas

Groundwater Sustainability

- \$80 million for groundwater cleanup

Clean Drinking Water and Drought Preparedness

- \$250 million for clean and safe drinking water

Conservancies & Wildlife

- \$30 million for projects that implement the Salton Sea Management Program
- \$180 million to state conservancies
 - \$6 million to Baldwin Hills Conservancy
 - \$27 million to California Tahoe Conservancy
 - \$7 million to Coachella Mountains Conservancy
 - \$12 million for Sacramento-San Joaquin Delta Conservancy
 - \$12 million to San Diego River Conservancy
 - \$30 million to Lower Los Angeles River and Mountains Conservancy
 - \$6 million to San Joaquin River Conservancy
 - \$30 million to Santa Monica Mountains Conservancy
 - \$30 million to Sierra Nevada Conservancy
 - \$20 million to State Coastal Conservancy
- \$137 million to the Wildlife Conservation Board, including \$5 million for regional conservation investment strategies, \$52 million for Natural Community Conservation Plan projects, and up to \$10 million to the UC Natural Reserve System
- \$200 million for voluntary settlement agreements
- \$50 million for Dept. of Fish & Wildlife deferred maintenance
- \$170 million to the California Natural Resources Agency for Salton Sea

Climate Preparedness & Habitat Resiliency

- \$18 million for wildlife & natural systems conservation direct expenditures and grants
- \$30 million to remove barriers to between habitat areas and increase connectivity, including \$10 million for the California Waterfowl Habitat Program
- \$25 million to restore rivers and streams in support of fisheries and wildlife, including \$5 million for salmon and steelhead projects in Klamath-Trinity watershed
- \$60 million to improve wildlife & fish passage, including \$30 million for Southern California Steelhead habitat
- \$60 million for upper watersheds protection in the Sierra Nevada and Cascades
- \$30 million to improve conditions for fish and wildlife in streams
- \$40 million for grants to assist coastal communities and fisheries with climate change adaptation, with 35% to the SF Bay Area Conservancy Program, and 12% to the West Coyote Hills Program
- \$30 million for innovative farm practices that improve climate resilience
- \$50 million for forest restoration & fire protection including hazardous fuel load reduction and management for wildfire and climate change, with at least 30% for urban forestry projects
- \$40 million to state and local conservation corps for restoration & protection projects and equipment
- \$60 million to restore natural, cultural, ethnic, and community resources, and convert fossil fuel plants to green space, with \$20 million of this amount for multi-benefit "green infrastructure" benefiting disadvantaged communities

Flood Protection and Repair

- \$550 million for flood protection and repair, including \$350 million for flood protection, \$100 million for stormwater, mudslide, and other flood-related protections, and \$100 million for urban multibenefit flood projects

Regional Water Sustainability

- \$290 million for regional water sustainability, including \$50 million for groundwater sustainability planning
- \$100 million for water recycling, including \$20 million for agricultural operations to implement irrigation systems that save water



Supporters List

March 7, 2018

NOTABLE ENDORSEMENTS

Governor Jerry Brown
 Senator Kevin de León, President pro Tempore
 Assembly Member Anthony Rendon, Speaker
 Assembly Member Eduardo Garcia
 Lieutenant Governor Gavin Newsom
 Mayor Antonio Villaraigosa California Democratic Party
 State Building & Construction Trades Council of California
 American Heart Association
 American Lung Association
 Association of California Water Agencies
 Audubon California
 Big Sur Land Trust
 California Association of Local Conservation Corps
 California Chamber of Commerce California Council of Land Trusts
 Environmental Defense Fund Heal the Bay
 Humane Society of the United States
 League of California Cities Peninsula Open Space Trust
 Save the Bay
 Save the Redwoods League
 Sempervirens Fund
 Sierra Club California
 Silicon Valley Leadership Group Sonoma Land Trust
 State Parks Foundation
 The Nature Conservancy
 The Wildlands Conservancy
 TreePeople
 The Trust for Public Land

This list connotes organizations supporting original legislation and/or bond measure.



Supporters List

March 7, 2018

ENVIRONMENTAL & CONSERVATION ORGANIZATIONS

5 Gyres Institute
7th Generation Advisors
American River Natural History Association
Arroyo Seco Foundation
Arroyos and Foothills Conservancy
Audubon California
Audubon Center at Debs Park
Batiqitos Lagoon Foundation
Bay Area Open Space Council
Bay Area Ridge Trail Council
Bear Yuba Land Trust
Big Sur Land Trust
Biocitizen Inc.
Bolsa Chica Land Trust
Buena Vista Audubon Society
California Association of Local Conservation Corps
California Association of Resource Conservation Districts
California Climate & Agriculture Network
California Coast keeper Alliance
California Council of Land Trusts
California Invasive Plant Council
California League of Conservation Voters
California Outdoor Recreation Partners
California Rangeland Conservancy
California ReLeaf
California Trout
California Urban Forests Council
California Urban Streams Partnership
California Waterfowl Association
California Wilderness Coalition
Californians Against Waste
Carbon Cycle Institute
Cayucos Land Conservancy
Center for Climate Change and Health
Center for Sustainable Neighborhoods
Citizens for Los Angeles Wildlife
Climate Resolve
ClimatePlan
Committee for Green Foothills
Community Nature Connection
Conservation Corps Long Beach
Conservation Corps North Bay
Defenders of Wildlife
Ecology Center
Endangered Habitats League
Environmental Defense Center
Environmental Defense Council
Environmental Defense Fund
Environmental Working Group
Escondido Creek Conservancy
Fresno EOC
Local Conservation Corps
Friends of Harbors, Beaches, and Parks
Friends of Runyon Canyon Foundation
Friends of the Earth
Friends of the LA River
Fund for Animals Greenbelt Alliance
Heal the Bay
Hills for Everyone
Kerncrest Audubon Society
LA Compost
LA Conservation Corps
Laguna Greenbelt
Land Trust of Santa Cruz County
League to Save Lake Tahoe
Los Angeles Audubon Society
Los Angeles Neighborhood Land Trust
Marin Carbon Project
Marin Conservation League
Mendocino Land Trust
Mojave Desert Land Trust
Mono Lake Committee
Mountains Restoration Trust
Mujeres de Tierra
Natural Resources Defense Council
Naturalist For You
Nature For All Ocean Conservancy
Outdoor Outreach
Pacific Forest Trust
Pacific Institute
Pacoima Beautiful
Palos Verdes
Peninsula Land Conservancy
Pathways for Wildlife
Peninsula Open Space Trust
People for Parks
Placer Land Trust
Planning and Conservation League
Preserve Calavera
Protect American River Canyons
Rails-to-Trails
River LA
Sacramento Regional Conservation Corps
Salton Sea Authority
San Fernando Valley Audubon Society
San Francisco Conservation Corps
San Gabriel
San Jose Conservation Corps
Santa Barbara Audubon Society
Santa Clara River Conservancy
Save Mt. Diablo
Save the Bay
Save the Redwoods League
Sempervirens Fund
Sequoia Riverlands Trust
Shasta Land Trust
Sierra Cascade Land Trust Council
Sierra Club California
Sierra Harvest
Sierra Nevada Journeys
Silicon Valley Land Conservancy
Sonoma Land Trust
Stewards of the Coast and Redwoods
Student Conservation Association
Surfrider Foundation
Sustainable Conservation
Silicon Valley
The Conservation Fund
The Greenlining Institute
The Nature Conservancy
The Sierra Fund
TreePeople
Tri-Valley Conservancy
Trout Unlimited
Truckee Donner Land Trust
Trust for Public Land
Volcan Mountain Foundation
Wildcoast



Supporters List

March 7, 2018

PARK DISTRICTS & ORGANIZATIONS

Almanor Recreation and Park District Auburn Area
Recreation and Park District
California Association of Park and Recreation
Commissioners
California Association of Park & Recreation
Indemnity
California Park & Recreation Society
City of Corona Parks and Recreation Commission
City of Davis Parks and Community Services
City of Orinda Parks and Recreation Department
Department of Recreation Administration, CSU Fresno
Desert Recreation District
Dunsmuir Recreation and Parks District East Bay
Regional Park District
Fair Oaks Recreation and Park District Friends of
Boeddeker Park
Friends of California Citrus Park
Friends of Corte Madera Creek Waterhed Friends
of Jackson Park
Jurupa Community Services District
Livermore Area Recreation and Park District
Los Angeles Parks Foundation
McFarland Recreation and Park District
Mendocino Coast Recreation and Park District
MidPeninsula Regional Open Space District

Monte Rio Recreation and Park District Mountains
Recreation & Conservation Authority
Mt. Shasta Recreation and Parks District
Napa County Regional Park and Open Space District
National Parks Conservation Association
North County Recreation and Park District
Paradise Recreation and Park District Pogo Park
Rancho Simi Recreation and Parks District
Rio Linda Elverta Recreation and Park District
San Francisco Parks Alliance
San Francisco Recreation and Parks Department
San Mateo County Parks
Santa Clara County Parks
Santa Clara Valley Open Space Authority
Sonoma County Regional Parks
State Parks Foundation
State Parks Partners Coalition
Town of Moraga Parks and Recreation Department
Weed Recreation and Parks District

COMMUNITY-BASED & LOW-INCOME ADVOCACY GROUPS

Alma Family Services
Asian Pacific Islander Forward Movement
Aztlán Athletics
California Bicycle Coalition
California Rural Legal Assistance Foundation
California Food Policy Advocates
California Walks
Community Conservation Solutions
Community Health Councils
Community Hiking Club
Community Nature Connection
Empresa Performing Arts Foundation
From Lot to Spot
Green Schoolyards America
GRID Alternatives Greater Los Angeles
Housing California

Kounkuey Design Initiative
Leadership Counsel for Justice & Accountability
Leadership for Urban Renewal Network
Los Angeles Neighborhood Initiative
Move LA
PolicyLink
Prevention Institute
Safe Routes to School National Partnership
Self-Help Enterprises
Sonoma County Bicycle Coalition
Southeast Asian Community Alliance
Strategic Actions for a Just Economy (SAJE)
TransForm
TRUST South LA
Wishtoyo Chumash Foundation
Women's MTB Experience

HEALTH ORGANIZATIONS

American Heart Association
American Lung Association
Californians for Pesticide Reform LA
Food Policy Council

Pesticide Action Network Plastic Pollution Coalition
Public Health Advocates

ANIMAL RIGHTS GROUPS

American Society for the Prevention of Cruelty to
Animals
Humane Society of the United States

San Diego Humane Society
San Francisco Society for the Prevention of Cruelty
to Animals



Supporters List

March 7, 2018

WATER AGENCIES, DISTRICTS & ORGANIZATIONS

Association of California Water Agencies
California Watershed Network
Clean Water Action
California Community Water Center
Grasslands Water District
Inland Empire Utilities Agency
Los Angeles Water Keeper
Orange County Sanitation District

Orange County Water District
San Diego County Water Authority
Southern California Water Coalition
The Watershed Project
WateReuse California
Watershed Conservation Authority
Wholly H2O
Yuba County Water Agency

BUSINESS ORGANIZATIONS

Association of Professional Landscape Designers
California Chapter
Building Owners and Managers of California
California Business Properties Association
California Chamber of Commerce
California Fairs Alliance

Hermann Design Group, Inc.
Landscape Designers Association
National Association of Industrial and Office
Properties
Sierra Business Council
Silicon Valley Leadership Group

FAITH-BASED ORGANIZATIONS

Lutheran Office of Public Policy

Lutheran Church of the Incarnation, Davis

LABOR GROUPS

State Building & Construction Trades Council of California
Los Angeles/Orange County Building & Construction Trades Council

MUSEUMS

San Diego Natural History Museum
Natural History Museum of Los Angeles County
California Association of Museums

LOCAL BUSINESSES

Citizen Film Inc.
Groundwork Richmond

PGADesign (Landscape Architects) Sacred
Space Garden Design

AGRICULTURAL ORGANIZATIONS

American Farmland Trust, California
California Climate and Agriculture Network
Community Alliance with Family Farmers
Marin Agricultural Land Trust

Sonoma County Agricultural Preservation and Open
Space District
Wild Farm Alliance

GOVERNMENT AGENCIES, GROUPS & MUNICIPALITIES

California Democratic Party
City of Chino
City of Duarte
City of El Monte
City of Emeryville
City of Fortuna
City of Hawaiian Gardens
City of King
City of Lakewood
City of La Puente
City of Malibu
City of Monrovia
City of Oakland
City of Orland
City of Poway
City of Redondo Beach

City of San Francisco
City of San Jose
City of San Rafael
City of Santa Monica
City of Walnut Creek
City of Wasco
County of San Francisco
League of California Cities
League of Women Voters California
Sacramento County Board of Supervisors
San Mateo County Democratic Central Committee
Sonoma County Board of Supervisors
Suisun City
Town of Mammoth Lakes
Town of Yucca Valley
Transportation Agency for Monterey County



Supporters List

March 7, 2018

ELECTED OFFICIALS

Artesia City Councilmember Ali Sajjad Taj
Brisbane City Councilmember Randy Breault
Ceres City Councilmember Ken Lane
Cloverdale City Councilmember Joseph Palla
Governor Jerry Brown, State of California
Lieutenant Governor, Gavin Newsom
Los Angeles City Councilmember Paul Koretz
Los Angeles City Councilmember David Ryu
Mayor Tom Butt, City of Richmond
Menlo Park City Councilmember Kirsten Keith
Piedmont City Councilmember Jennifer Cavenaugh

Scotts Valley City Councilmember Stephany Aguilar
South Gate City Councilmember Jorge Morales
South Gate City Councilmember Jorge Morales
San Francisco City Councilmember Richard Garbarino
Supervisor Das Williams, Santa Barbara County
Supervisor Joan Hartmann, Santa Barbara County
Supervisor John M. Gioia, Contra Costa County
Walnut Creek City Councilmember Cindy Silva
Watsonville City Councilmember Oscar Rios

CALIFORNIA STATE SENATE

Senator Kevin de León, Pro Tem
Senator Benjamin Allen
Senator Toni G. Atkins
Senator Jim Beall
Senator Steven Bradford
Senator Bill Dodd
Senator Cathleen Galgiani
Senator Steven M. Glazer
Senator Ed Hernandez
Senator Robert M. Hertzberg
Senator Ben Hueso
Senator Hannah-Beth Jackson
Senator Ricardo Lara

Senator Connie M. Leyva
Senator Mike McGuire
Senator Tony Mendoza
Senator Holly J. Mitchell
Senator Bill Monning
Senator Josh Newman
Senator Richard Pan
Senator Anthony J. Portantino
Senator Richard D. Roth
Senator Nancy Skinner
Senator Henry I. Stern
Senator Bob Wieckowski
Senator Scott D. Wiener

CALIFORNIA STATE ASSEMBLY

Assembly Member Anthony Rendon, Speaker
Assembly Member Cecilia M. Aguilar-Curry
Assembly Member Dr. Joaquin Arambula
Assembly Member Catherine B. Baker
Assembly Member Marc Berman
Assembly Member Richard Bloom
Assembly Member Rob Bonta
Assembly Member Autumn R. Burke
Assembly Member Anna M. Caballero
Assembly Member Ian C. Calderon
Assembly Member Sabrina Cervantes
Assembly Member Ed Chau
Assembly Member David Chiu
Assembly Member Kansen Chu
Assembly Member Ken Cooley
Assembly Member Tom Daly
Assembly Member Susan Talamantes Eggman
Assembly Member Heath Flora
Assembly Member Vince Fong
Assembly Member Jim Frazier
Assembly Member Laura Friedman
Assembly Member Cristina Garcia
Assembly Member Eduardo Garcia
Assembly Member Mike A. Gipson
Assembly Member Todd Gloria
Assembly Member Lorena S. Gonzalez Fletcher
Assembly Member Adam Gray
Assembly Member Timothy S. Grayson

Assembly Member Chris R. Holden
Assembly Member Jacqui Irwin
Assembly Member Byron Jones-Sawyer, Sr.
Assembly Member Ash Kalra
Assembly Member Marc Levine
Assembly Member Monique Limón
Assembly Member Evan Low
Assembly Member Chad Mayes
Assembly Member Kevin McCarty
Assembly Member Jose Medina
Assembly Member Kevin Mullin
Assembly Member Al Muratsuchi
Assembly Member Adrin Nazarian
Assembly Member Patrick O'Donnell
Assembly Member Sharon Quirk-Silva
Assembly Member Eloise Gómez Reyes
Assembly Member Freddie Rodriguez
Assembly Member Blanca E. Rubio
Assembly Member Rudy Salas, Jr.
Assembly Member Miguel Santiago
Assembly Member Mark Stone
Assembly Member Tony Thurmond
Assembly Member Philip Y. Ting
Assembly Member Shirley N. Weber
Assembly Member Jim Wood

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

RESOLUTION NO. R-25-18

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON TO
ENDORSE AND SUPPORT PROPOSITION 68, FORMERLY KNOWN AS
SENATE BILL (SB) 5, THE “CALIFORNIA DROUGHT, WATER, PARKS,
CLIMATE, COASTAL PROTECTION, AND OUTDOOR ACCESS FOR ALL ACT
OF 2018” AS PUT BEFORE THE VOTERS BY THE STATE OF CALIFORNIA**

WHEREAS, the Legislature adopted and governor signed SB 5, a \$4 Billion General Obligation Bond to be placed on the June 5, 2018 ballot entitled the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018, now designated as Proposition 68; and

WHEREAS, parks infrastructure across California is sorely in need of funding and has not benefitted from a dedicated parks bond since 2002; and

WHEREAS, investments in California’s urban, suburban and rural park and resources-related landscapes promote the notion of community and provide health, environmental and aesthetic benefits; and

WHEREAS, Proposition 68 invests no less than \$1 billion in California’s most economically challenged communities, eradicating blight, promoting greater access to the outdoors by providing funding for parks, water, and climate and environmental programs; and

WHEREAS, Proposition 68 invests \$725 million in grants for the creation and expansion of safe neighborhood parks in park-poor neighborhoods under the Statewide Park Development and Community Revitalization Act of 2008; and

WHEREAS, Proposition 68 contains \$200 million in per capita funding to assist all of California’s communities in underwriting priority park-related improvements; and

WHEREAS, Proposition 68 includes an additional \$15 million for grants to cities and districts in urbanized counties providing park and recreation services within jurisdictions of 200,000 or less in population; and

WHEREAS, Proposition 68 contains an additional \$40 million shall be available in block grant awards for communities that self-tax for park related improvements; and

WHEREAS, Proposition 68 underwrites \$250 million in investments in improving local water systems, and providing safe and reliable drinking water to all Californians; and

WHEREAS, Proposition 68 spends \$80 million in competitive grants for treatment and remediation to promote access to safe drinking water in some of California’s most economically challenged communities.

NOW, THEREFORE, the City Council of the City of Colton does hereby:

Section 1: Endorse and support the “California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018”, as put to the voters by the State of California.

1 Section 2: Join the list as a member of the Californians for Clean Water and Safe Parks coalition.

2 PASSED, APPROVED AND ADOPTED this 3rd day of April, 2018.

3
4 _____
5 RICHARD A. DELAROSA, Mayor

6 ATTEST:

7 _____
8 Carolina R. Padilla, City Clerk
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

THIS PAGE WAS INTENTIONALLY LEFT BLANK



STAFF REPORT

ITEM NO. 8

DATE: APRIL 3, 2018
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: BILL SMITH, CITY MANAGER
PREPARED BY: STACEY DABBS, FINANCE DIRECTOR *SMD*
SUBJECT: APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH URBAN FUTURES, INC. IN THE AMOUNT OF \$45,000

RECOMMENDED ACTION

It is recommended that the City Council approve the professional services agreement with Urban Futures, Inc. for fiscal sustainability services to include strategies to increase municipal revenues and strategies to reduce municipal expenditures, and authorize the City Manager to execute the contract.

BACKGROUND

On February 22, 2016, the City Council unanimously adopted Resolution R-14-16 calling for the placement of the General Fund Transfer/Electric Rate Freeze Initiative Measure in the June 7, 2016 ballot. As approved, the final ballot language included a 5-year sunset provision. Voters overwhelmingly voted in favor of Measure D, which: 1. Increased the General Fund Transfer rate from 12.39% to 20% for five years and 2. Established a five-year freeze on Electric Utility rate increases, with the exception of financial emergency.

After preliminary analysis of forecast General Fund revenues and expenditures over the next seven years, Staff has identified that the City's financial sustainability requires a proactive approach to mitigate the effects of the sunset of Measure D, the rising CalPERS costs, and the slowed growth of General Fund revenues. Staff, with the incorporation of Finance Committee input, compiled a number of revenue and cost savings measures. On March 20, 2018, staff included an informational item on the agenda to discuss potential revenue measures to address the anticipated shortfalls in the coming budget years.

ISSUES/ANALYSIS

Through the mid-year budget review process, the Finance Committee recommended the inclusion of funding for a consultant to further evaluate the City's options for financial sustainability through revenue measures and expenditure reductions. On March 5, 2018, staff issued a Request for Qualifications/Proposals. Five firms with relevant experience in California Municipal Finance received notification.

One responsive proposal was received by the deadline at 5p.m. on March 19, 2018. The proposal from Urban Futures Inc. included a two-phase approach, which: 1. Establishes a ten-year baseline

financial forecast model for the General Fund and 2. Provides a revenue and expenditure analysis, which identifies opportunities for revenue restructuring and/or ballot measure, options as well as an assessment of General Fund expenditure categories. Urban Futures Inc. assigned a team with extensive qualifications in fiscal analysis and recovery, financial restructuring plans, and municipal service evaluations.

FISCAL IMPACTS

Adequate funding is budgeted and available in General Fund Finance Administration Professional Services Account Number 100-6040-6041-2350.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Professional Services Agreement

**CITY OF COLTON
PROFESSIONAL SERVICES AGREEMENT**

1. PARTIES AND DATE.

This Agreement is made and entered into this 22nd day of March, 2018 by and between the City of Colton, a municipal corporation organized under the laws of the State of California with its principal place of business at 650 North La Cadena Drive, Colton, California 92324 (“City”) and Urban Futures Inc., a corporation with its principal place of business at 17821 17th Street, Suite 245 Tustin, CA 92780 (“Consultant”). City and Consultant are sometimes individually referred to as “Party” and collectively as “Parties” in this Agreement.

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing Fiscal Stability and Financial Sustainability services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for Fiscal Stability and Financial Sustainability project (“Project”) as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional consulting services necessary for the Project (“Services”). The Services are more particularly described in Exhibit “A” attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules, and regulations.

3.1.2 Term. The term of this Agreement shall be from March 22, 2018 to June 30, 2019, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

(BB&K: 2-12)

23152.06020\1329334.7

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: James Morris.

3.2.5 City's Representative. The City hereby designates Stacey Dabbs, or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates James Morris, or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative

shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Period of Performance. Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage

3.2.10 Laws and Regulations; Employee/Labor Certifications. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Consultant. By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Consultant. Consultant also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Consultant shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Consultant shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Consultant's compliance with the requirements provided for in Section 3.2.10 or any of its subsections.

3.2.10.2 Employment Eligibility; Subcontractors, Consultants, Sub-subcontractors and Subconsultants. To the same extent and under the same conditions as Consultant, Consultant shall require all of its subcontractors, consultants, sub-subcontractors and subconsultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Consultant verifies that they are a duly authorized officer of Consultant, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Consultant or its subcontractors, consultants, sub-subcontractors or subconsultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Consultant under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority

Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Although the SCAQMD and CARB limits and requirements are more broad, Consultant shall specifically be aware of their application to "portable equipment", which definition is considered by SCAQMD and CARB to include any item of equipment with a fuel-powered engine. Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Consultant's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency, the State Water Resources Control Board and the Santa Ana Regional Water Quality Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Consultant or City to penalties, fines, or additional regulatory requirements. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Consultant's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Consultant further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Consultant with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this Section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.2.11.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subconsultants. Consultant shall also require all of its subconsultants to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 per accident for bodily injury or disease.

3.2.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees,

agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers.

3.2.11.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers.

3.2.11.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims, and administrative and defense expenses.

3.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.8 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and

approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.9 Reporting of Claims. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.2.12 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant 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 shall not exceed **FORTY FIVE THOUSAND DOLLARS (\$45,000)** without written approval of City's Finance Director. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which

is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Termination of Agreement.

3.4.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5 Ownership of Materials and Confidentiality.

3.5.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or

otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement (“Documents & Data”). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.5.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.5.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or reuse of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.5.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.5.5 Confidentiality. All Documents & Data, either created by or provided to Consultant in connection with the performance of this Agreement, shall be held confidential by Consultant. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Consultant for any purposes other than the performance of the Services. Consultant shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant that is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.6 General Provisions.

3.6.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Urban Futures, Inc.
17821 17th Street, Suite 245
Tustin, CA 92780
Attn: James Morris

City:

City of Colton
650 North La Cadena Drive
Colton, California 92324
Attn: Stacey Dabbs

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.6.2 Indemnification.

3.6.2.1 Scope of Indemnity. To the fullest extent permitted by law, Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys fees and other related costs and expenses. Notwithstanding the

foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant.

3.6.2.2 Additional Indemnity Obligations. Consultant shall defend, with Counsel of City's choosing and at Consultant's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.5.6.1 that may be brought or instituted against City or its directors, officials, officers, employees, volunteers and agents. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by City or its directors, officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

3.6.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.6.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6.5 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.6.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.6.7 Assignment or Transfer. Consultant shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.6.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.6.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.6.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.6.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.6.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

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

3.6.13 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.6.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.6.15 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement,

the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.6.16 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.6.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

[SIGNATURES ON NEXT PAGE]

**SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF COLTON
AND URBAN FUTURES, INC.**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 22nd day of March, 2018.

CITY OF COLTON

By: _____
William Smith
City Manager

Attest: _____
Carolina Padilla
City Clerk

Urban Futures, Inc.

By: _____
Signature

Name (Print)

Title (Print)

By: _____
Signature

Name (Print)

Title (Print)

EXHIBIT “A”
SCOPE OF SERVICES

Phase I is the development of a ten-year baseline forecast for the General Fund. Phase I is optional but strongly recommended because it will provide multiple benefits to the City’s goals of achieving fiscal stability and financial sustainability (as explained below), and it will enable a stronger data-driven analysis of the work in Phase II. Phase II proposes the work that is specifically responsive to the City’s request for proposals. The work in Phase II results in the development of a report with (1) strategies to increase municipal revenues, including options that require voter approval, and (2) strategies to reduce municipal expenditures or achieve cost savings.

EXHIBIT "B"
SCHEDULE OF SERVICES

Services to be on an as needed basis and schedule determined by the City of Colton.

EXHIBIT “C”
COMPENSATION

Due to variables identified in the proposed work plan, and to ensure the City has flexibility to tailor the work to fit within the City’s time and fiscal constraints, UFI proposes to carry out the project on an actual time and materials basis with the overall costs of such services being governed by the financial limits defined by the City, utilizing the following professional service rate schedule:

UFI Professional Staff Hourly Rates

President & CEO \$255

Managing Director \$240

Director \$225

These rates will remain constant through June 30, 2019 and are subject to change thereafter. Costs for telephone, e-mail and facsimile expenses, postage and incidental photocopying are included within the above noted rate schedule. The rate schedule does not include out-of-pocket expenses that may be incurred during work for the City. Out of pocket expenses include, but are not limited to, necessary materials, supplies, services, printing, electronic data files, out of area travel, etc. All out-of-pocket expenses will be charged on an actual cost basis, plus 10%.

As detailed above, the proposal is divided into two phases. Phase I is optional, but if undertaken, the financial forecast will contribute and enhance our ability to complete the work in Phase II. As such, we are providing two estimated totals for the proposed work.

- **Phase I and Phase II \$45,000**



STAFF REPORT

DATE: APRIL 3, 2018
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
 FROM: BILL SMITH, CITY MANAGER
 PREPARED BY: MARK TOMICH, DEVELOPMENT SERVICES DIRECTOR *mtt*
 SUBJECT: ORDINANCE AMENDING PORTIONS OF CHAPTER 18.58 OF THE COLTON MUNICIPAL CODE RELATING TO ADMINISTRATION OF THE ZONING CODE (APPEAL PROVISIONS)

RECOMMENDED ACTION

It is recommended that the City Council waive further reading, read by title only and introduce the following:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLTON AMENDING PORTIONS OF CHAPTER 18.58 OF TITLE 18 OF THE COLTON MUNICIPAL CODE RELATING TO ADMINISTRATION OF THE CITY'S ZONING CODE

BACKGROUND

The Colton Zoning Code (Colton Municipal Code, Title 18) regulates the use and development of land within the City. Chapter 18.58 of Title 18 sets forth the administrative process for the City's consideration of land use and development applications. These include noticing requirements, hearing procedures, findings, conditions of approval, and appeals.

On December 13, 2016, the City Attorney brought forth a proposed Zoning Text Amendment to modify various provisions of Chapter 18.58 pertaining to appeals and the expiration of entitlement approvals. The Commission recommended to the City Council approval of the Amendment, with modified language to allow non-applicants and the City Council to appeal decisions. The current language in Chapter 18.58.100 (Appeals) allows only applicants and the City Council to appeal decisions.

At the Second Reading of the Zoning Text Amendment conducted on December 19, 2017, the City Council determined that they do not concur with the Appeal language as recommended by the Planning Commission and directed staff to return with language which allows persons residing or owning property within six hundred sixty (660) feet from a property which was subject to the decision being appealed.

The Planning Commission reviewed and considered the revised Appeal language at its regular meeting held on March 13, 2018 and voted 3:2 to recommend that the City Council adopt the revised language (PC Resolution No. R-10-18, Attachment 1).

ISSUES/ANALYSIS

The attached ordinance amends Section 18.58.100 of the Zoning Code text in order to update the City's zoning administrative process pertaining to Appeals. The amendment consists of the following language:

“The action of the Planning Commission in denying an Application Shall be final and conclusive unless, within ten calendar Days Following the Notice of the Commission's action to the Applicant, an Appeal in writing is filed with the City Clerk by the Applicant, **persons residing or owning property within six hundred sixty feet from the external boundaries of the Property subject to the Planning Commission's decision,** or the City Council...” The Zoning Code currently allows only applicants and the City Council to appeal decisions. The proposed amendment will expand this ability to residents and property owners within 660 feet of the subject property.

ENVIRONMENTAL IMPACTS

Staff recommends that this action be determined Categorically Exempt under California Environmental Quality Act (CEQA) Guidelines Section 15378(b)(5) because the Ordinance relates to organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment, and therefore is not a project within the meaning of the California Environmental Quality Act.

FISCAL IMPACTS

Implementation of this Zoning Code text amendment is not expected to have a significant fiscal impact since costs associated with Appeals are covered by the filing fee paid by the appellant.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Planning Commission Resolution No. R-10-18
2. Draft Ordinance No. O-06-18

ATTACHMENT 1

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

RESOLUTION NO. R-10-18

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF COLTON RECOMMENDING TO THE COLTON CITY COUNCIL APPROVAL OF A ZONE TEXT AMENDMENT TO CHAPTER 18.58 OF TITLE 18 OF THE COLTON MUNICIPAL CODE RELATING TO ADMINISTRATION OF THE CITY'S ZONING CODE

WHEREAS, the City of Colton desires to amend certain provisions of the Colton Zoning Code in order to clarify the procedures relating to appeals of zoning and land use decisions by the City; and

WHEREAS, the proposed amendments do not amend regulations identified in California Government Code, Section 65853; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF COLTON:

SECTION 1. The Planning Commission hereby recommends that the City Council of the City of Colton adopt the attached Ordinance to amend various provisions of Title 18 of the Colton Municipal Code, as further detailed in the attached Ordinance and in the Staff Report presented with this Resolution ("Zone Text Amendment"). A copy of the Ordinance as well as the findings contained therein is attached hereto as Exhibit "A", and is incorporated herein by reference.

SECTION 2. The Planning Commission hereby makes all applicable findings with respect to the Zone Text Amendment as set forth in the attached Exhibit "A" as if fully set forth herein.

SECTION 3. The Planning Commission hereby recommends adoption of a Notice of Exemption and makes all applicable findings with respect to the Zone Text Amendment and compliance with the California Environmental Quality Act (CEQA) as set forth in the attached Exhibit "A" as if fully set forth herein.

SECTION 4. The Secretary shall certify to the adoption of this Resolution.

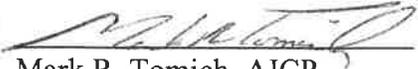
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

PASSED, APPROVED AND ADOPTED this 13th day of March, 2018.



Richard Prieto
Planning Commission Chairperson

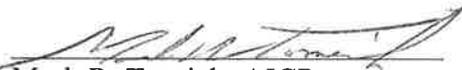
ATTEST:



Mark R. Tomich, AICP
Planning Commission Secretary

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Planning Commission of the City of Colton at a meeting held on March 13, 2018, by the following vote of the Planning Commission:

AYES: Tripp, Delgado, Archuleta
NOES: Grossich, Prieto
ABSENT: Granado-Dominguez, Pirestani
ABSTAIN:



Mark R. Tomich, AICP
Planning Commission Secretary

55442.00001\29419450.1

ATTACHMENT 2

