City of ADELANTO

AGENDA

City Council
Rich Kerr, Mayor
Jermaine Wright Sr. Mayor Pro Tem
Ed Camargo, Councilor
Charley B. Glasper, Councilor
John R. Woodard, Councilor

City Manager
Cynthia M. Herrera, MMC
Interim City Manager

Interim City Attorney
Julia Sylva

REGULAR MEETING OF THE ADELANTO CITY COUNCIL, ADELANTO PUBLIC UTILITY AUTHORITY, ADELANTO COMMUNITY BENEFIT CORPORATION, AND THE SUCCESSOR AGENCY BOARD

JANUARY 13, 2016

Adelanto Governmental Center
City Council Chambers
11600 Air Expressway, Adelanto

Closed Session 5:00 p.m.
Open Session: 7:00 p.m.

Meetings held:
2nd & 4th Wednesday

NOTE: PLEASE TURN CELL PHONES OFF OR PLACE THEM ON VIBRATE DURING THE CITY COUNCIL MEETING AS A COURTESY TO OTHERS.

MEMBERS OF THE PUBLIC WISHING TO ADDRESS THE CITY COUNCIL MEMBERS ARE REQUIRED TO FILL OUT A SPEAKER REQUEST FORM AND PLACE IT IN THE TRAY ON THE PODIUM PRIOR TO MEETING. *Thank you, Administrative Staff*

The City Council packet may be reviewed by the public at the reception counter in City Hall. Any writings or documents pertaining to an open session item, provided to a majority of the City Council Members within 72 hours of a regular meeting, shall be made available for public inspection at the reception counter in City Hall at 11600 Air Expressway, Adelanto, CA 92301, during normal business hours. Members of the public can view the agenda or download any staff reports in advance by accessing the City website at www.ci.adelanto.ca.us on Thursday the week before the scheduled meeting.

AMERICANS WITH DISABILITIES ACT: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk Department, (760) 246-2300 ext. 3018 no later than 72 hours prior to the meeting. (28 CFR 34.102.104 ADA TITLE II)

A. CALL TO ORDER - CLOSED SESSION

TIME:_____

ROLL CALL:

Councilor Camargo	_____
Councilor Glasper	_____
Councilor Woodard	_____
Mayor Pro Tem Wright	_____
Mayor Kerr	_____

B. ANNOUNCEMENT OF CLOSED SESSION ITEM(S)

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, INITIATION OF LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 (d)(4) .

   THREE CASE(S) WHERE, IN WHICH THE CITY COUNCIL IS DECIDING WHETHER TO INITIATE LITIGATION.

2. PUBLIC EMPLOYEE PERFORMANCE EVALUATION: GOVERNMENT CODE SECTION 54957:

   Title: City Engineer, Director of Public Works, Director of Public Utilities

C. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEM(S)

D. CONVENE INTO CLOSED SESSION

TIME:_____

1. Motion to go into Closed Session.

M_____**S**_____**ACTION**_____

E. CALL TO ORDER – REGULAR MEETING

TIME IN:_____

ROLL CALL:

Councilor Camargo	_____
Councilor Glasper	_____
Councilor Woodard	_____
Mayor Pro Tem Wright	_____
Mayor Kerr	_____

INVOCATION:_____

FLAG SALUTE:_____

F. CONFLICT OF INTEREST

City Council Members will announce any possible Conflicts of Interest for the City Council Meeting.

G. CONDUCT OF CLOSED SESSION

1. City Attorney or City Manager will make an oral report on any reportable actions taken in Closed Session.

H. DELETIONS/ADDITIONS TO AGENDA

1. City Manager to announce if there is any addition/removal of items from the agenda.

I. PRESENTATION(S)

1. Presentation by City Manager to the Employee of the Quarter.
2. Presentation by City Manager to Employee of the Year.
3. Presentation by City Manager to Parade Winners.

J. PUBLIC COMMUNICATIONS

Members of the public wishing to address the City Council Members are required to fill out the yellow speaker card and place it in the **SPEAKER CARD TRAY located on the podium**. The Clerk of the meeting will collect the cards and hand them to the Chair. **REMEMBER ONE CARD PER PERSON you can mark the card to address various items on the agenda**.

This is the time and place for members of the public to comment on any matter within the jurisdiction of the City Council. After receiving recognition from the Chair, the speaker will walk to the podium and state their name for the record. There is a time limit of three (3) minutes when giving your presentation.

Members of the audience may address the City Council on non-agenda items; however, in accordance with Government Code Section 54954.2, the City Council may not take action on an item not appearing on the posted agenda.

K. CONSENT CALENDAR

Items on the Consent Calendar are considered routine in nature and non-controversial, and require no further discussion by the City Council. They may be acted on in one motion unless a member of the City Council or member of the audience requests a separate discussion on an item.

MOTION APPROVING THE CONSENT CALENDAR AS PRESENTED.

1. Motion waiving the full reading of all ordinances and resolutions. Titles for ordinances and resolutions which appear on the public agenda shall be determined to have been read by title and further reading waived.

2. Approval of Animal Care and Control Department Report.

3. Approval of Development Services Department Report.

4. Approval of Building and Safety Department Report.

5. Approval of Public Works Department Report.

6. Approval of Engineering Department Report. (Nov.)

7. Approval of Engineering Department Report. (Dec.)

8. Approval of Code Compliance Department Report.

9. Approval of Project Status Update.

10. Approval of California Use Mattress Recycling Program Agreement.

11. Approval of 1st Annual Wounded Warrior Rodeo 2015 Report.

12. Approval of Fire Department Report.

13. Approval of Update to Sewer and Water Feasibility Study for Project: TTM 17152.

14. Approval of Recordation of Parcel Map 19250.

15. Approval of Resolution No. 16-01, approving Traffic Survey TS 15-01 and Traffic and Engineering Study TES 15-01.

RESOLUTION NO.16-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, APPROVING TRAFFIC STUDY TS-15-01 AS PREPARED BY THE PUBLIC WORKS DEPARTMENT, AND APPROVING TRAFFIC AND ENGINEERING STUDY TES-15-01, AS PREPARED AND RECOMMENDED BY THE CITY ENGINEER, AND DETERMINING AND DECLARING THAT CERTAIN SPEED LIMITS ARE THE MOST APPROPRIATE TO FACILITATE THE ORDERLY MOVEMENT OF TRAFFIC AND ARE REASONABLY SAFE , AND DIRECTING THE CITY ENGINEER TO ERECT SIGNS POSTING CERTAIN SPEED LIMITS UPON ASTER ROAD FROM PALMDALE ROAD TO MOJAVE DRIVE.

16. Approval of Resolution No. 16-02, finding No Public Purpose in the Public Facility Agreement between the City of Adelanto and Main Street California.

RESOLUTION NO. 16-02

A RESOLUTION OF THE CITY COUNCIL, CITY OF ADELANTO, FINDING THAT THERE IS NO PUBLIC PURPOSE IN THE PUBLIC FACILITY USE AGREEMENT BETWEEN THE CITY OF ADELANTO AND MAIN STREET CALIFORNIA, LLC DBA HIGH DESERT MAVERICKS, DATED AUGUST 22, 2012

17. Approval of Warrant:

a. Approval of City of Adelanto Warrant, 15/16-07-01, 133243 through 133331, for the total amount of $926,522.92.

b. Approval of Adelanto Electronic Fund Transfers, 15/16-07-01, 109 through 110, for the total amount of $131,162.03.

c. Approval of Adelanto Water Authority Utility Deposit Refunds Warrant, 5/16-07-01, 27312 through 27330, for the total amount of $243,717.40.

d. Approval of Adelanto Public Utility Authority Warrant, 5/16-07-01, 3528 through 3539, for the total amount of $145,359.23.

M_____ **S**_____ **ACTION**_____

L. NEW BUSINESS

1. SELECTION OF THE MAYOR PRO TEM.

   RECOMMENDATION: Staff recommends the City Council choose one of its members as Mayor Pro Tempore.

   M_____ **S**_____ **ACTION**_____

M. ITEMS REMOVED FROM THE CONSENT CALENDAR

N. CITY MANAGERS ANNOUNCEMENTS AND/OR REPORTS

O. CITY COUNCIL ANNOUNCEMENTS AND/OR REPORT

P. ADJOURNMENT

The Regular Meeting of the City Council will be held on January 27, 2016, at 7:00 p.m. Unless a Special Meeting is called.

TIME OUT:_____

M_____ **S**_____ **ACTION**_____

Q. DECLARATION OF POSTING

I, CINDY M. HERRERA, CITY CLERK OF THE CITY OF ADELANTO, OR MY DESIGNEE, HEREBY CERTIFY THAT A TRUE, ACCURATE COPY OF THE FOREGOING AGENDA WAS POSTED ON JANUARY 7, 2016, SEVENTY TWO (72) HOURS PRIOR TO THE MEETING PER GOVERNMENT CODE 54954.2 IN THE GOVERNMENTAL CENTER'S DISPLAY CASE, 11600 AIR EXPRESSWAY, ADELANTO, CALIFORNIA.

Cynthia M Herrera

CYNTHIA M. HERRERA, CITY CLERK, MMC

YOUR CITY GOVERNMENT

CHARTER CITY: Ratified by the electors of the City at an election on November 3, 1992. "A Charter City can do what the Charter permits it to do, so long as there is not direct violation of the State Constitution".

CITY COUNCIL: The City Council of the legislative and policy-making body of the City. The City Council is composed of one elected Mayor and four Council Members, elected at large (to represent the entire City), to serve four year, staggered terms.

CITY MANAGER: The City Manager is the chief executive officer responsible for the administration of City affairs.

CITY COUNCIL MEETING: The regular meeting of your City Council is a vital part of the democratic process in the conduct of the City's affairs. These meetings are open to the public and conducted by your elected representatives who are responsible, as a body, for the operation of Adelanto's City Government. The Council appreciates your interest and urges citizen participation in government matters.

LEGISLATIVE TERMS

ORDINANCES: Ordinances are the means by which the City enacts its local laws. Unless an urgent situation exists, ordinances will first be presented at a Council meeting as a "first reading". At a subsequent Council meeting, there will be a second reading and adoption. Ordinances go into effect after a waiting period of thirty days, in most cases, during which time the summary of the ordinance is published in a local newspaper approved for this purpose.

RESOLUTIONS: Resolutions and minute orders are the means by which the City Council formally adopts policies or approves specific actions. These go into effect when adopted.

City of ADELANTO

Rich Kerr
Mayor

Jermaine Wright Sr.
Mayor Pro-Tem

Ed Camargo
Council Member

Charley B. Glasper
Council Member

John "Bug" Woodard Jr.
Council Member

Cynthia M. Herrera, MMC
Interim City Manager

MEETING NOTICE

NOTICE OF A REGULAR MEETING OF THE

CITY OF ADELANTO CITY COUNCIL

AND ADELANTO PUBLIC UTILITY AUTHORITY

AND ADELANTO COMMUNITY BENEFIT CORPORATION
AND
THE SUCCESSOR AGENCY BOARD

NOTICE IS HEREBY GIVEN that the meeting of City Council, Adelanto Public Utility Authority, Adelanto Community Benefit Corporation, and the Successor Agency Board of the City of Adelanto will meet in a Regular Meeting at the following time and place.

TIME

Closed Session: 5:00 P.M.
Regular Meeting: 7:00 P.M.
Wednesday
January 13, 2016

PLACE

Adelanto Governmental Center
Adelanto Council Chambers
11600 Air Expressway
Adelanto, CA 92301

Cynthia M. Herrera
City Clerk of the City of Adelanto
and of the City Council thereof

DATED: January 7, 2016

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim City Manager/ City Clerk

BY: Steve Peltier, Community Safety Manager

SUBJECT: ANIMAL CARE & CONTROL DEPARTMENT MONTHLY REPORT – DECEMBER 2015

STAFF RECOMMENDATION:

Staff requests that City Council approve the Animal Care & Control report for December 2015

BACKGROUND:

See attached

FISCAL IMPACT:

None

ATTACHMENTS:

1. Monthly report for December 2015

ANIMAL CARE & CONTROL DEPARTMENT MONTHLY REPORT – DEC 2015

Calls received by phone/dispatch/VM:	**157**			
NOV's issued to Public:	**5**			
Citations issued to Public:	**14**			
Canvassing / licenses sold in field:	**2**			
LIVE Dog / cat picked up for the month:	Dogs	**64**	Cats	**14**
Dog(s) captured at large:	Dogs	**31**		
DOA Dog / cat picked up for the month:	Dogs	**8**	Cats	**0**
Animal bite reports taken:	**3**			
Dog / cat on quarantine:	Dogs	**3**	Cats	**0**
Owner turn in / release:	Dogs	**10**	Cats	**0**
Dog / cat returned to owner:	Dogs	**8**	Cats	**0**
Dog / cat stolen, escaped, etc:	Dogs	**0**	Cats	**0**
Dog / cat euthanized at veterinarian:	Dogs	**2**	Cats	**0**

Farm animals picked up: **0** Snakes picked up: **0** Bees: **0**

NOTES:

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cindy Herrera, Interim City Manager

BY: Mark de Manincor, Senior Planner

SUBJECT: DEVELOPMENT SERVICES REPORT FOR DECEMBER 2015

STAFF RECOMMENDATION

Receive and file the Development Services Department Monthly Report for December 2015.

BACKGROUND

See attachments.

FISCAL IMPACT

See attachments.

ATTACHMENTS:

1. Activity Report December
2. Financial Report December

City of ADELANTO

Development Services Department
Planning Division

January 13, 2016

Subject: Monthly Development Services Activity Report for December 2015.

PROPOSALS CONSIDERED BY THE PLANNING COMMISSION:

1. None.

PROPOSALS CONSIDERED BY THE CITY COUCIL:

1. Medical Marijuana Cultivation.

PROJECTS REVIEWED BY THE DEVELOPMENT REVIEW COMMITTEE:

1. TUP 15-19, Adelanto Grand Prix.

GEOGRAPHIC INFORMATION SYSTEMS PROJECTS:

1. Miscellaneous Exhibits.

NEW PROJECTS:

1. Business License Review 15-20, Susana Espinosa, Cell Phone Sales, 11424 Chamberlaine Way $ 4.
2. Business License Review 15-21, Gilma Ayala, Restaurant, 11720 # 4 Bartlett Avenue.
3. General Plan Amendment 15-03, Clark Pacific, Pre-Cast Concrete, SWC Holly and Koala.
3. Home Occupation Permit 15-11, Joseph Davenport, Auto Sales Office, 11422 Dartmouth Court.
4. Location and Development Plan 15-04, Clark Pacific, Pre-Cast Concrete, SWC Holly and Koala.
5. Medical Marijuana Cultivation 15-01, CannTerra Labs, 30,000 – 300,000 facility, Beaver and Industry.
6. Medical Marijuana Cultivation 15-02, High Desert Research & Development, 20,000 facility, 16600 Koala Road.
7. Medical Marijuana Cultivation 15-03, Goodman Research Institute, 52,000 facility, 9780 Rancho Road # D.
8. Medical Marijuana Cultivation 15-04, Adelanto Research Technologies, 52,000 facility, 9780 Rancho Road # B.
9. Medical Marijuana Cultivation 15-05, Ecologies Laboratories, 221,448 facility, 9780 Rancho Road # A.
10. Medical Marijuana Cultivation 15-06, Affordable Housing, 3129-261-66, 47 acres.

11. Medical Marijuana Cultivation 15-07, HD Biotech, Inc., 34,500 facility, 10042 Rancho Road.
12. Medical Marijuana Cultivation 15-08, Pure Cann, 20,000 facility, 9501 Commerce Way.
13. Medical Marijuana Cultivation 15-09, Organix, 86,000 facility, 17130 Raccoon Avenue.
14. Medical Marijuana Cultivation 15-10, Superior, 15,000 – 30,000 facility, 10019 Yucca Road.
15. Medical Marijuana Cultivation 15-11, Calcanna Patient, 10,800 facility, 17031 Muskrat.
16. Medical Marijuana Cultivation 15-12, East LA Caregivers, 28,656 facility, 9248 Holly Road.
17. Medical Marijuana Cultivation 15-13, Doctors Choice, 10,800 facility, Raccoon Avenue.
18. Medical Marijuana Cultivation 15-14, Kelley Farms, 22,500 facility, Yucca Road.
19. Medical Marijuana Cultivation 15-15, BioCan Labs, 60,000 – 75,000 facility, 9351 Industrial.
20. Medical Marijuana Cultivation 15-16, GateC Research, 50,000 facility, 16350 Beaver Road.
21. Medical Marijuana Cultivation 15-17, Golden Coast, 5,500 facility, Raccoon.
22. Medical Marijuana Cultivation 15-18, Adelanto Grow Project, 15,960 – 122,000 facility, Muskrat Avenue.
23. Medical Marijuana Cultivation 15-19, Passion Care, 10,000 facility, 16224 Beaver Road.
24. Medical Marijuana Cultivation 15-20, SOCPC, Inc., 9,500 facility, Raccoon Avenue.
25. Medical Marijuana Cultivation 15-21, NMC, Organization, 10,000 facility, Raccoon Avenue.
26. Medical Marijuana Cultivation 15-22, Helping Hands, 10,000 facility, Raccoon.
27. Medical Marijuana Cultivation 15-23, Mary Jane, 48,000 facility, 17230 Muskrat Avenue.
28. Medical Marijuana Cultivation 15-24, Genex Trading, 10,000 facility, Raccoon Avenue.
29. Medical Marijuana Cultivation 15-25, Newco Trading, 10,000 facility, Raccoon Avenue.
30. Medical Marijuana Cultivation 15-26, Global Research, 40,000 facility, Industry Way.
31. Medical Marijuana Cultivation 15-27, LG Ventures, 18,000 facility, Raccoon Avenue.

SPECIAL STUDIES/PROJECTS:

1. None.

City of Adelanto
Development Services Department
Monthly Financial Report
Dec-15

	YTD APPLICATIONS DECEMBER 2015				LAST YTD APPLICATIONS December 2014	LAST YTD MONIES December 2014
	New Applications	Deposits	New Applications YTD	Amount YTD	New Applications	Deposits
Conditional Use Permits	0	$0.00	2	$5,470.00	3	$8,205.00
Extensions of Time	0	$0.00	1	$690.00	3	$2,070.00
General Plan Amendments	1	$2,220.00	3	$6,660.00	2	$2,220.00
Home Occupation Permits	1	$95.00	11	$1,045.00	25	$2,375.00
Location and Development Plans	1	$1,070.00	4	$4,280.00	3	$3,210.00
Medical Marijuana Cultivation Permit	27	$7,000.00	27	$182,000.00		
Minor Conditional Use Permit	0	$0.00	1	$1,450.00	1	$1,450.00
Misc	0	$0.00	2	$1,200.00	0	$0.00
Location and Development Plans - MOD	2	$610.00	11	$3,355.00	5	$1,525.00
Landscape Plan Check	0	$0.00	1	$275.00	4	$1,100.00
Zoning Letters	0	$0.00	0	$0.00	2	$510.00
Preliminary Reviews	0	$0.00	0	$0.00	1	$255.00
Sign Permits	1	$275.00	8	$2,200.00	7	$1,925.00
Temporary Use Permits	1	$275.00	20	$5,500.00	24	$6,600.00
Tentative Parcel Maps	0	$0.00	2	$5,260.00	2	$5,260.00
Tentative Tract Maps	0	$0.00	1	$3,527.50	0	$0.00
Zone Changes	0	$0.00	2	$0.00	0	$0.00
Environmental Fees	0	$0.00	2	$2,760.00	3	$4,140.00
New Business Review	2	$200.00	21	$2,100.00	25	$2,500.00
TOTAL	36	$11,745.00	119	$227,772.50	110	$43,345.00

*Misc. includes Certificates of Compliance, Lot Line Adjustments, Lot mergers, Minor Variance, Major Variances

zoning letters and other occasional applications

*Misc. MHC

City of Adelanto
Community Development Department
Monthly Activity Report
Dec-15

Customer Service	**Monthly Activity**		**Year-To-Date**	**Year to Date**	**LAST YTD**	**LAST YTD**
	Phone Contacts	Counter Contacts	Phone Contacts	Counter Contacts	Phone Contacts	Counter Contacts
January	96	51	96	51	180	90
February	66	32	162	83	357	163
March	50	25	212	108	431	193
April	48	33	260	141	524	229
May	120	200	380	341	629	270
June	79	140	459	481	707	303
July	63	102	522	583	795	333
August	100	79	622	662	876	378
September	88	64	710	726	928	417
October	44	29	754	755	994	461
November	145	88	899	843	1043	496
December	165	97	1064	940	1078	516

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 5, 2016

TO: Honorable Mayor and City Council Members

FROM: Cindy Herrera, City Clerk

BY: Patrick Carroll – Interim Building Official

SUBJECT: BUILDING & SAFETY DEPARTMENT – November 2015 & December 2015

STAFF RECOMMENDATION:

Staff requests that the City Council approve the monthly Building and Safety Department report for November 2015.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

1. Monthly Building & Safety Report

Agenda Report (cont'd)

STATUS BY PERMITS ISSUED, PERMIT FEES & VALUATIONS – OCTOBER 2015

PERMITS

MONTH	SFR	NEW COMMERCIAL/MFG/IND	T/I TENANT IMPROVEMENTS	MISC
JULY 2015	0	0	4	64
AUG 2015	0	0	2	70
SEPT 2015	0	0	2	88
OCT 2015	0	0	1	65
NOV 2015	16	0	7	115
DEC 2015	0	0	1	57

NOTE: Miscellaneous permits covers patios, fences, gas test, reroofs, block walls, etc., anything other than the actual construction of a new dwelling or business

Agenda report (cont'd)

PERMIT FEES

MONTH	NEW SFR	NEW COMM/MFG/IND	T/I TENANT IMPROVEMENT	MISC PERMITS	PLAN CHECK
JULY 2015	$0.00	$0.00	$594.00	$9,142.00	$3,780.00
AUG 2015	$0.00	$0.00	$504.00	$9,416.50	$5,292.00
SEPT 2015	$0.00	$0.00	$588.00	$11,796.65	$4,032.00
OCT 2015	$0.00	$0.00	$108.00	$8,885.00	$4,956.00
NOV 2015	$16,955	$0.00	$1,246.00	$18,575.00	$2,856.00
DEC 2015	$0.00	$0.00	$0.00	$6,356.00	$3,024.00

DEVELOPMENT & ASSOCIATED FEE BREAKDOWN: NOV 2015 AND DEC 2015

PERMIT TYPE	SMIP	GREEN	PARK	MASTER DRAINAGE	FIRE	Circulation
Comm/Ind			X	X	X	X
T.I.	$29.94	$7.00	X	X	X	X
Misc. Permits	$136.38	$64.00	X	X	X	X
NEW SFR	$486.17	$190.00	$46,240.00	$50,112.00	$3,760	$71,232.00

Agenda Report (cont'd)

VALUATION

MONTH	SFR	COMMERCIAL/ MFG/IND	T/I TENANT IMPROVEMENT	MISC
JULY 2015	$0.00	$0.00	$0.00	$496,536
AUG 2015	$0.00	$0.00	$66,893.00	$550,768
SEPT 2015	$0.00	$0.00	$6,637.00	$599,571
OCT 2015	$0.00	$0.00	$1,500.00	$399,101
NOV 2015	$4,525,355.00	$0.00	$16,905.00	$422,000
DEC 2015	$0.00	$0.00	$0.00	$321,312

Agenda Report (cont'd)

TOTAL INSPECTIONS PER MONTH

Month	Building Inspections		Electrical Inspections		Gas Inspections		Mechanical Inspections		Plumbing Inspections		TOTALS	
	COM	RES	COM	RES	COM	RES	COM	RES	COM	RES	COM	RES
July 2015	12	193	3	88	0	31	1	28	3	47	19	387
Aug 2015	8	93	6	58	0	25	2	34	2	34	18	254
Sept 2015	1	54	1	87	0	10	1	45	1	56	4	252
Oct 2015	5	78	2	71	0	0	2	18	3	19	12	186
Nov 2015	4	75	3	73	0	2	3	39	2	35	12	224
Dec 2015	7	75	5	34	1	11	0	13	0	8	13	141

Agenda Report (cont'd)

TOTAL OF FINAL INSPECTIONS

MONTH	Commercial Finals	SFR Finals	Miscellaneous Residential Finals
JULY 2015	2	3	55
AUGUST 2015	3	26	46
SEPT 2015	0	17	54
OCT 2015	1	7	59
NOV 2015	1	6	44
DEC 2015	3	0	37

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim City Manager

BY: Don Wappler, Assistant Superintendent

SUBJECT: PUBLIC WORKS MONTHLY DEPARTMENT REPORT FOR STREETS, PARKS, BUILDING FACILITIES AND STADIUM – DECEMBER 2015

STAFF RECOMMENDATION:

Staff requests the City Council approve the Public Works Monthly Report for December 2015

BACKGROUND:

FISCAL IMPACT:

None

ATTACHMENTS:

1. Monthly report for December 2015

CITY OF ADELANTO
PUBLIC WORKS DEPARTMENT
BUILDING FACILITIES, STADIUM, STREETS AND PARKS
December 2015

- **RICHARDSON PARK:** Restrooms are cleaned and restocked daily. Cleaned around play equipment. Removed trash and debris from park. Blew off concrete areas in skate park and basketball court. Inspected play equipment. Removed 2 dead trees, cut them up and took to yard.

- **RICHARDSON PARK SOCCER FIELD:** Removed trash and debris from soccer field. Replaced breaker box in light pole.

- **RICHARDSON PARK LITTLE LEAGUE:** Removed trash and debris from park. Restrooms are cleaned and restocked daily. Repaired main water line leak.

- **CITY HALL:** Installed 3 new electrical outlets in council chambers, removed 5 file cabinets and took to public works yard, reset light timers. Installed sign and wireless doorbell outside council chambers for handicap door assistance. Repaired irrigation line.

- **SENIOR CENTER:** Restocked paper products and checked cleaning of restrooms. Check out heater unit and found a bad gas valve and had heater repaired. Replaced 2 light fixture ballast. Operated weed eater to remove weeds around sidewalk areas and blew off side walk areas.

- **SHERIFFS DEPARTMENT:** Installed new toilet seat, checked out electrical problem and found breaker tripped, prepped and painted rot iron fence. Installed new motion sensor lights for dog kennels. Winterized backflow. Installed 2 gun racks. Installed wire channel covering for television wiring in lobby.

- **FIRE DEPARTMENT (RANCHO ROAD):** Winterized backflow.

- **MARCONI PARK:** Removed trash and debris from park. Cleaned around play equipment. Inspected play equipment. Restrooms are cleaned and restocked.

- **DESERT TRAILS PARK:** Restrooms are cleaned and restocked daily. Removed trash and debris from park. Inspected play equipment. Cleaned around play equipment. Blew off sidewalks. Operated weeded eater to remove weeds around fence line, picnic tables, benches, trash cans and trees. Mowed 1 time. Mulched leaves.

- **DESERT TRAILS LITTLE LEAGUE:** Removed trash and debris. Operated weed eater to remove weeds from fence line, benches and trash cans.

CITY OF ADELANTO
PUBLIC WORKS DEPARTMENT
BUILDING FACILITIES, STADIUM, STREETS AND PARKS
December 2015

- **SIERRA PARK:** Removed trash and debris from park. Cleaned around play equipment. Inspected play equipment. Operated weed eater to remove weeds from trash cans and tables. Removed grass by sidewalk and curb areas to help with water conservation.

- **PUBLIC WORKS YARD/VEHICLE MAINTENANCE:** Serviced vehicles and equipment as needed which included but not limited to oil changes, flat repairs, installing new tires, installing new batteries, replace windshield wipers, repairing electrical wiring on trailers, brakes, headlight and taillight bulbs on vehicles, welded light bracket, repaired tractor shifter, completed DTSC report with the State of California, replaced sweeper gutter brooms, refueled sewer plant tractor and Perc tractor, refueled fueling truck, replaced batteries in emergency pump at Turner pump house, took radar trailer to Aster and took dodge vehicles to dealer to have air bags serviced at no charge.

- **LANDSCAPE TRACTS:** Operated weed eater, trimmer and blower for curb line and bushes on north side of Victor heading west from Pearmain to Bellflower, north side of Victor from Verbena to Aster, Aster from Bartlett to Air Expressway, east side of Aster from Victor heading north towards Joshua, east side of Jonathan from Mojave to Holly, west side of Stevens from Kemper/Air Expressway, Koala from Auburn/Vintage, east side of Verbena from Victor/Mojave, west side of Verbena from Mojave/Seneca and south side of Mojave from Verbena/Coleridge.

- **WEED ABATEMENT-EASEMENTS WITH TRACTOR, TRUCK and/or TRAILER:** Operated tractor, weed eater, trimmer and blower to remove weeds on Stevens from Kemper/Chamberlain, Bellflower heading north from Lawson/Bartlett, north side of Bartlett from Adelanto/Hwy 395, Air Expressway from Bellflower/Hwy 395, Bellflower heading south on west side from Bartlett/Rancho and the corner of Bellflower at south east and south west corners of Rancho to remove weeds and dirt in preparation for future storms.
  Removed weeds on east side of Pearmain from Begonia/Seneca then sprayed with pre-emergent weed killer, removed weeds on Rancho from Post Office heading west towards county building and south side of Holly from Jonathan/Fremont.

- **DRAINS and/or WASHS:** Removal of weeds and trash from drains on north side of Cactus between Jonathan/Fremontia and Seneca/Verbena.

- **ASPHALT:** Operated asphalt truck and/or flatbed truck to apply asphalt on streets on north and south side of City where needed. Koala, Muskrat, Stevens, Chamberlaine, Adelanto, Rancho, White, Lee, Casaba, Hardy, Hermosa, Bartlett, Air Expressway, Pearmain, Bellflower, Seneca, Mojave, Verbena, Villa, Jonathan, Victor, Yucca, Aster, Daisy, Joshua, Bonanza, Panther, Joshua, Montezuma, Lupin, Sutter, Cornell, Reiman, Sand, Margie, Rhode Island, Cactus, El Mirage and

Victor. Continued to apply asphalt on centerline of Koala from Lee/Air Expressway in preparation for striping. Removed excessive asphalt from water vault lid on Air Expressway and re-applied cold patch around vault lid.

- **GRADER:** Operated the grader to resurface and/or realign dirt roads maintained by the City on Air Expressway, Bartlett, Koala and El Mirage, Bellflower from Rancho/Poppy, Aster from Air Expressway/Bartlett and Air Expressway from Raccoon/Bellflower.

- **TRACTOR & DUMP TRUCK:** Operated tractor to remove weeds and dirt from Stevens, Bellflower and Rancho and removed 6 dump truck loads of dirt from the intersection of Rancho/Bellflower all in preparation for El Nino.

- **SIGNS & POSTS:** Removed stickers, papers and graffiti from signs and street name signs. Tightened and realigned signs and post as needed. Installed stop sign and street name sign on Chapparal/Bellflower, removed damaged stop ahead sign on Verbena south of Mojave, cut down post and jackhammered out damaged concrete, poured new concrete and installed new post and sign. Replaced Holly and Jonathan street name signs, replaced stop sign at Air Expressway/Bellflower, installed new Hwy 395 sign at Seneca and installed new stop sign at Muskrat/Jay.

- **PAINT SPRAYERS:** Approximately 28 gallons of yellow paint applied with paint machine to stripe traffic lines on Koala from Lee/Air Expressway. Applied black out paint to areas where necessary and applied glass bead to all striping.

- **GRAFFITI:** Applied paint to remove graffiti from block walls, light post, street signs, and sidewalks throughout the city. Operated the paint sprayer to cover graffiti on block walls on the north and south side of city. Applied graffiti remover on street signs on north and south side of city. Operated the pressure washer to remove graffiti from sidewalks, walls and curbing. Removed yard sale signs and posted signs by residents. Removed graffiti in and on restrooms, bleachers, backstops, play equipment and on trash cans as needed in parks.

- **BUS SHELTERS:** Removed weeds and debris from bus stops and bus shelters as needed. Operated pressure washer on bus shelters as needed. Removed trash, stickers and graffiti from signs, benches, and concrete at bus stops and shelters as needed.

CITY OF ADELANTO
PUBLIC WORKS DEPARTMENT
BUILDING FACILITIES, STADIUM, STREETS AND PARKS
December 2015

COMPLETED ASSIGNMENTS:

- Daily pothole maintenance
- Daily graffiti removal
- Stocked storage areas at city hall and senior center with paper products for cleaning service
- 3 truck and trailer loads of trash and debris on east side of Jonathan south of Villa
- Installed light shower lights in front of city hall for tree lighting ceremony and Mr. & Mrs. Claus chairs
- Removed Christmas lights inside city hall, council chambers and conference room at stadium
- Operated rubber machine and applied 50 boxes of crack seal on Bellflower between Victor/Alexandria
- Set up and retrieved speed survey on Aster/Victor
- Operated dump truck to move 10 loads of dirt in preparation for the Adelanto Grand Prix, operated brush hog and tractor to clear weeds for camping area at stadium for grand prix
- Transferred golden ticket bikes to council chambers from PW yard
- Moved bleachers from Richardson Park to Seneca for parade then returned them back to park
- Marked street for parade participants
- Set up/removed canopies, barricades, tables, chairs and sound system for judges and council area on Seneca for parade
- Winterized backflow west of Bellflower, Clay/Bellflower and on Shannon.
- Delivered 40 cases of paper to storage room at city hall

PROJECTS FOR JANUARY:

- Continue to paint stop and stop bars
- Continue to repaint striping on all streets
- Continue to remove graffiti
- Continue weekly pothole maintenance
- Continue weed abatement/chemical spraying program
- Continue to inspect playground equipment
- Continue to inspect all street related signs for any missing or in need of repair throughout city
- Solar light project
- Continue to replace all broken sprinklers in all landscape areas
- Continue taking down Christmas decoration

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim, City Manager/ City Clerk

BY: Thomas W. Thornton, P.E. , Public Works Director/City Engineer
Via Nathan Coapstick, Public Works Project Coordinator

SUBJECT: ENGINEERING DEPARTMENT MONTHLY REPORT FOR NOVEMBER 2015

STAFF RECOMMENDATION:

Staff recommends that the City Council accept the Engineering Department's Monthly Report.

BACKGROUND:

Attached is the Monthly Report for the Engineering Department. This report is prepared to provide the City Council with an update of the activities of the City Engineer's Office.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Monthly Report –Engineering Department Report for November 2015.

CITY OF ADELANTO
MONTHLY REPORT
ENGINEERING DEPARTMENT
NOVEMBER2015

Client Service:

- Received **65** telephone calls:
    - Engineering Project Coordinator: 65 calls
- Helped **142** Clients at the Engineering Counter:
    - Engineering Project Coordinator: 142 Clients helped
- Received **613** e-mails & voice-mails:
    - Engineering Project Coordinator: 613 e-mails
- City Engineer tracks and responds to e-mails and telephone calls separately

Scheduled Meetings:

- Met with **2** developer(s) regarding potential commercial/ industrial project.
    - City Engineer met separately with representative of various industrial and commercial developments.
- Met with **0** developer(s) regarding potential residential projects.
- Attended **0** Design Review Committee (DRC) Meetings.
    - Prepared 0 set of Conditions of Approval for Entitlement.
- Attended **0** Training and regional planning meeting(s)

Permits Issued:

- Issued **2** Encroachment Permits to various public utilities and residents, including installing residential walls in the public-right-of-way and installing drive approaches.
- Issued **0** Grading Permit(s).
- Issued **0** Land Disturbance Permit(s).
- Issued **0** Pool Grading Permit(s)
- Surveyed for Joshua Trees and issued Native Vegetation Removal Permits for **0** site(s) covering **0** specimens.
- Issued **15** Transportation permit(s).

Applications Received:

- Received and processed **0** Submittals for Engineering Plan Check Review:
- Received and processed **1** Submittal for Sewer and Water Feasibility Studies.
- Received **0** Applications for Certificate of Compliance
- Received **1** Application for street addressing.
- Received **0** Application for Right-of-Way Dedication
- Received **0** Application for Right-of-Way Vacation
- Received **0** Application for Lot Line Adjustment

Engineering Projects:

- Continued Working on Processing and Data Entry of All Project Related Maps and Plans.
- Performed several records request information retrievals
- Performed utility line and plan lookups for City staff and Developers
- Continued process of updating Sewer & Water City Models to work in Info water & Info Sewer
- Performed several exercises to improve GIS system knowledge
- Continued work on new GIS Server application for public works asset location maps and database.
- Performed various property information retrievals for planning and engineering department
- Performed numerous inspections for encroachment permits and other civil improvement projects throughout the city.

Parks & Facilities Scheduled Usage:

Location	**Hours Used**
Mgrdichian Park Baseball Field	44
Mgrdichian Park Baseball Field Lights (Field 2)	16
Mgrdichian Park Softball Field	60
Mgrdichian Park Softball Field Lights (Field 1)	32
Richardson Park Baseball Field	74.75
Richardson Park Baseball Field Lights	3.75
Richardson Park Picnic Area	10
Richardson Park Soccer Field	33
Richardson Park Soccer Field Lights	11
Grand Total	**284.5**

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim, City Manager/ City Clerk

BY: Thomas W. Thornton, P.E. , Public Works Director/City Engineer
Via Nathan Coapstick, Public Works Project Coordinator

SUBJECT: ENGINEERING DEPARTMENT MONTHLY REPORT FOR DECEMBER 2015

STAFF RECOMMENDATION:

Staff recommends that the City Council accept the Engineering Department's Monthly Report.

BACKGROUND:

Attached is the Monthly Report for the Engineering Department. This report is prepared to provide the City Council with an update of the activities of the City Engineer's Office.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Monthly Report –Engineering Department Report for December 2015.

CITY OF ADELANTO
MONTHLY REPORT
ENGINEERING DEPARTMENT
DECEMBER 2015

Client Service:

- Received **84** telephone calls:
    - Engineering Project Coordinator: 84 calls
- Helped **105** Clients at the Engineering Counter:
    - Engineering Project Coordinator: 105 Clients helped
- Received **588** e-mails & voice-mails:
    - Engineering Project Coordinator: 588 e-mails
- City Engineer tracks and responds to e-mails and telephone calls separately

Scheduled Meetings:

- Met with **2** developer(s) regarding potential commercial/ industrial project.
    - City Engineer met separately with representative of various industrial and commercial developments.
- Met with **1** developer(s) regarding potential residential projects.
- Attended **1** Design Review Committee (DRC) Meetings.
    - Prepared 0 set of Conditions of Approval for Entitlement.
- Attended **0** Training and regional planning meeting(s)

Permits Issued:

- Issued **10** Encroachment Permits to various public utilities and residents, including installing residential walls in the public-right-of-way and installing drive approaches.
- Issued **0** Grading Permit(s).
- Issued **0** Land Disturbance Permit(s).
- Issued **0** Pool Grading Permit(s)
- Surveyed for Joshua Trees and issued Native Vegetation Removal Permits for **0** site(s) covering **0** specimens.
- Issued **4** Transportation permit(s).

Applications Received:

- Received and processed **0** Submittals for Engineering Plan Check Review:
- Received and processed **1** Submittal for Sewer and Water Feasibility Studies.
- Received **0** Applications for Certificate of Compliance
- Received **1** Application for street addressing.
- Received **0** Application for Right-of-Way Dedication
- Received **0** Application for Right-of-Way Vacation
- Received **0** Application for Lot Line Adjustment

Engineering Projects:

- Continued Working on Processing and Data Entry of All Project Related Maps and Plans.
- Performed several records request information retrievals
- Performed utility line and plan lookups for City staff and Developers
- Continued process of updating Sewer & Water City Models to work in Info water & Info Sewer
- Performed several exercises to improve GIS system knowledge
- Continued work on new GIS Server application for public works asset location maps and database.
- Performed various property information retrievals for planning and engineering department
- Performed numerous inspections for encroachment permits and other civil improvement projects throughout the city.

Parks & Facilities Scheduled Usage:

Location	**Hours Used**
Mgrdichian Park Baseball Field	17
Mgrdichian Park Baseball Field Lights (Field 2)	8.25
Mgrdichian Park Softball Field	17.5
Mgrdichian Park Softball Field Lights (Field 1)	8.5
Richardson Park Baseball Field	34.5
Richardson Park Baseball Field Lights	27.5
Richardson Park Soccer Field	31.5
Richardson Park Soccer Field Lights	4.5
Grand Total	**149.25**

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim City Manager / City Clerk

BY: Steve Peltier, Community Safety Manager

SUBJECT: CODE COMPLIANCE DEPARTMENT MONTHLY REPORT – DECEMBER 2015

STAFF RECOMMENDATION:

Staff requests the City Council approve the Code Compliance monthly report for December 2015.

BACKGROUND:

Property Inspections:	49
Apartment Inspections:	0
Other Service Calls:	7
Total Parking Citations:	27
Total Administrative Citations:	21

FISCAL IMPACT:

Cost recovery, apartment inspections and citation fines have a positive fiscal impact of $7,157.53

ATTACHMENTS:

1. Monthly Report
2. Detailed daily overview of work completed by individual officers.

CITY OF ADELANTO CODE COMPLIANCE MONTHLY STATS FISCAL YEAR 2015-2016

	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	Totals
Property Inspections Conducted	128	223	208	282	249	49							1139
Apartment Inspections Conducted	189	32	72	0	0	0							293
Other Service Calls	7	14	5	17	13	7							63
Abatement Warrants Issued	0	0	0	0	0	4							4
Total Parking Citations Issued	11	25	51	38	18	27							170
Total Administative Citations Issued	11	31	28	55	53	21							199
Criminal Citations Issued	0	0	0	0	0	0							0
Apartment Inspections Paid	$850.00	$2,026.46	$1,312.34	$10,180.00	$650.00	$25.00							$15,043.80
Parking Citations Paid	$3,271.65	$601.00	$259.60	$2,024.59	$617.93	$1,106.65							$7,881.42
Administrative Citations Paid	$1,600.00	$1,022.50	$1,154.17	$792.51	$1,177.50	$2,040.00							$7,786.68
Statement of Cost Paid	$3,718.10	$1,002.85	$2,186.25	$1,202.58	$5,006.98	$3,985.88							$17,102.64
Civil Restitution Fees Paid	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00							$0.00
	$9,439.75	$4,652.81	$4,912.36	$14,199.68	$7,452.41	$7,157.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	TOTAL $47,814.54

CASE LOAD

Month/ Year Dec 2015 *Officer De La Torre*

Date	Tire Grant					CDBG / South																					
	Surveillance		Tire Inspections		Miles Driven	Total # of Calls		Apartment Inspection	Inspections		Warrants		Cites		Other Calls		Code Tech		Notices		Closed		ACO		Housing Units receivings Violations:	Housing units where Code violations were corrected by owner	Housing units where code violations were corrected using other funds
	Hours	# Tires	Hours	Inspect		CDBG	South	CDBG	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG	South	Reg	O.T.	CDBG Only	CDBG Only	CDBG Only
120115	-	-	-	-	-	3	3		1	2					2	1				1	1	2			0	1	0
120215	-	-	-	-	-	5	4		4	2			1			2					1				0	1	0
120315	-	-	-	-	-	1	11		1	7				3		1					1				0	1	0
121515	-	-	-	-	-	17			11				5		1												
	-	-	-	-	-	0	0																		0	0	0
	-	-	-	-	-	0	0																		0	0	0
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Total	0.00	0	0.00	0	0	26	18	0	17	11	0	0	6	3	3	4	0.00	0.00	0	1	3	2	0.00	0.00	0	3	0

South-Inspections, citations, other contacts and warrants =South 18 calls for service.

CDBG-Inspections, citations, other contacts and warrants =CDBG 26 calls for service.

CASE LOAD

Month/ Year Dec 2015 *Officer R. Cravens*

Date	Tire Grant					CDBG / South																					
	Surveillance		Tire Inspections		Miles Driven	Total # of Calls		Apartment Inspection	Inspections		Warrants		Cites		Other Calls		Code Tech		Notices		Closed		ACO		Housing Units receivings Violations:	Housing units where Code violations were corrected by owner	Housing units where code violations were corrected using
	Hours	# Tires	Hours	Inspect		CDBG	South	CDBG	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG	South	Reg	O.T.	CDBG Only	CDBG Only	CDBG Only
120415	-	-	-	-	-	0	27			21				6											0	0	0
	-	-	-	-	-	0	0																		0	0	0
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Total	0.00	0	0.00	0	0	0	27	0	0	21	0	0	0	6	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0

South-Inspections, citations, other contacts and warrants =South 27 calls for service.

CDBG-Inspections, citations, other contacts and warrants =CDBG 0 calls for service.

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim Manager

BY: Thomas W. Thornton, PE, City Engineer, Public Works/Utilities Director

SUBJECT: PROJECT STATUS REPORT

ATTACHMENTS:

Project Status Report

WATER PROJECTS

DESCRIPTION	COMMENTS	STATUS
Upgrade SCADA Systems	SCADA system/software is outdated	Qualification Proposals due in March
Replace Electrical switch gear booster 1200	outdated equipment that has the potential to fail	Scope of work being prepared
Well 6 Rehabilitation	Well pump and motor are at end of life, well offline	Work Complete - well back in service
Backup Generator/s treatment plant & wells	Needed to supply water during power outage	Sizing generator
Well 5A rehab/New VFD/New motor	Vandalized in July 2013 need to bring back online	Currently being repaired
CL2 Generator at Treatment plant	Help maintain proper CL2 res in distribution system	Reviewing proposals
CL2 Generator 0.75 mil tank	Help maintain proper CL2 res in distribution system	Reviewing proposals
CL2 Generator at 3 mil reservoirs	Help maintain proper CL2 res in distribution system	Reviewing Proposals
Reservoir mixer (tank shark)	eliminates stratification and helps maintain water quality and more consistant CL2 Residual (quote is for 3mil, and 5 mil)	Going through the approval process
Booster 1200 B1 Motor (VFD) replacement and pump rehab	Motor is at end of life and no records found on pump maintenance	Need Electrical engineer to design
Booster Pump/motor maintenance program (2 a year)	Preventative maintenance	program has been implemented
Treatment Plant Filter feed pump/motor Service (502). Pump (501) is more than likely needing the same work.	Pump and motor pulled and inspected, motor needs dipped and baked along with new bearings.	501 and 502 work complete

CL2 chemical feed at .75 and 3 mil res.	Help maintain proper CL2 res in distribution system	being coordinated with chlorine generation
Sample stations throughout distribution system	No, longer sample at residence, have dedicated sampling stations would reduce the false positive for BACT samples	Quote for sample stations being reviewed
CL2 analyzer @ all reservoirs	.75 tank, 3 mil and 5 mil tanks	being coordinated with chlorine generation
Replace CL2 pumps at treatment plant	Current pumps air lock, are old and need replaced	pumps purchased - waiting on install
Reservoir maintenance program (inspection/repair)	Preventative maintenance	Vendors contacted waiting on quotations
Well Houses	Wells would be inside of a building	to be determined with avaialble funds
Vibration analysis of all pumps and motors	Balance motors if required.	Completed
Replace CL2 analyzer at treatement plant	Sensor is out of date and replacements are unavailable	analyzer installed and funtional
Equipment to Pull new service lines		Equipment purchased

Sewer Projects

DESCRIPTION	COMMENTS	STATUS
Jonathan St. sewer surchage (Grant Matching requirement)	Install Pearmain sewer relief piping.	Seeking Prop 1 Grant with MWA
Lift station at Muskrat: bypass pump	Purchase pump to stop rental fees and have it mobile for other uses.	Public Works is purchasing pump
WWTP Bio-solids loader	Purchase loader to stop rental fees and have it mobile for other uses. if this item goes bad, there is long lead time.	Loader has been puchased
Spare sludge pump at centrifuge	No wasting would lead to plant upset and possible permit violation	Spare has been purchased

Influent lift station pump wiring reconfiguration.	Wires were cut during bypassing influent to VVWRA. Pump has no operational signals	Prime Systems are currently repairing wiring
Influent lift station pump logic reconfiguration.	Logic must be developed so pump will operate in concert with other pumps on new SCADA.	Prime Systems currently reprogramming logic
Lift station at Muskrat: Electrical control panel	The electrical controls are old and need of an upgrade.	seeking quotes from to replace panel
Connect effluent with hydropnuematic tank system with SCADA controls	The plant has very low water pressure and cannot wash down/clean almost anything	Site visit complete. Quotes to follow
Manhole locations (yearly)	There are many manholes that are below ground surface for over 10 years	Ongoing
Manhole rehabilitations	There are manholes that are deteriorating every day and need repair/replacement	Field survey underway

Park Projects

DESCRIPTION	COMMENTS	STATUS
New Park	Need to determine site location	Site information provided to Interim City Manager 10/22/15

Street Projects

DESCRIPTION	COMMENTS	STATUS
Mojave/395 Lewis Group)	City has development agreement with Lewis	Bids opened on Dec 23,2015
Palmdale/Bellflower widening	The City is coordinating with Caltrans signalization project	Bids to be opened on Jan 19,2016
Seneca/395 Improvements	Bond funds released by State	Engineering estimates being prepared
Measure I Street Improvements	5 year CIP needs to be updated	Workshop with City Council to be set up

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and Council

FROM: Cynthia M. Herrera, MMC, Interim City Manager

BY: Belen Cordero, Conservation Specialist/Recycling Coordinator
Thomas W. Thornton PE, Public Works/Utilities Director TWT

SUBJECT: CALIFORNIA USED MATTRESS RECYCLING PROGRAM

STAFF RECOMMENDATION:

Staff recommends the council approve the Agreement between the Mattress Recycling Council, Inc. and the City of Adelanto.

BACKGROUND:

The Mattress Recycling Program is certified by the State of California to plan and implement mattress recycling programs in California. Mattress Recycling will provide collection containers and transportation to the service provider (City of Adelanto).

FISCAL IMPACT:

None

ATTACHMENTS:

1- Used Mattress Collection Services Agreement

California Used Mattress Recycling Program

Used Mattress Collection Services Agreement

Between

Mattress Recycling Council, Inc.

and

The City of Adelanto

California Used Mattress Recycling Program
Collection Facility and Used Mattress Management Services Agreement

This Agreement is made on this ____ day of _____, 201___ ("Agreement") by and between The City of Adelanto located at 11600 Air Expressway Adelanto, CA 92301 (the "Service Provider") and Mattress Recycling Council, a Delaware corporation having its offices at 501 Wythe Street, Alexandria, VA 22182 ("MRC").

RECITALS

Whereas, MRC is the "mattress recycling organization" certified by the State of California to plan and implement a mattress recycling program in California (the "Program"), as set forth in California Public Resources Code §§ 42985 – 42994 (2014) (the "Act"), and is organized (among other things) to negotiate and execute agreements to collect and transport used mattresses for recycling;

Whereas, California Public Resources Code § 42987.1(o) requires that MRC develop and submit to the state of California a recycling plan that (among other things) provides for MRC to pay an amount to a municipal or solid waste facility or operation that accepts used mattresses dropped off by California residents at no charge (a facility) that both MRC and the facility determine is reasonable for the facility to accept, store, and handle such mattresses;

Whereas, the Service Provider operates one or more such facility(ies) in California;

Whereas, MRC and the Service Provider, pursuant to § 42987.1(o), wish to enter into this Agreement, which describes the terms and conditions under which the Service Provider will provide the Services described herein to MRC;

Now, therefore, for and in consideration of the terms of this Agreement and the mutual promises and covenants contained herein, the parties hereto agree as follows:

ARTICLE 1 – DEFINITIONS

1.1 "Consolidate" means (as applicable) accepting, handling, storing, and packing only acceptable Program Products into Collection Containers provided by, or approved for use by, MRC or its subcontractors in a manner that is efficient, complies with the requirements of MRC or its subcontractors, and is conducive to safe and efficient transport.

1.2 "Collection Containers" are containers provided by, or approved for use by, MRC or its contractors to hold and transport Program Products.

1.3 "Collection Facility(ies)" means all permanent or temporary collection facilities that are owned, leased, subleased, or otherwise controlled by the Service Provider and designated by the Program to collect Program Products, and as specifically identified in Attachment E ("Collection Facility Information").

1.4 "Effective Date" means the date that the parties' obligations begin under this Agreement. The Effective Date is the first date shown above.

1.5 "Force Majeure" is defined in 14.2.

1.6 "Guidelines" are listed in Attachment D, and give a more specific overview of how the Program is to be implemented. MRC reserves the right to update, change, modify, amend, add or remove terms, or otherwise alter these Guidelines at any time with or without prior notice.

1.7 "Including" (whether or not capitalized) means "including but not limited to."

1.8 "Initial Term" is defined in Article 2.1.

1.9 "Law" means all existing and future federal, state, and local statutes, laws, codes, ordinances, decrees, rules, regulations, requirements, and orders, of any governmental authority, entity, or agency whether federal, state, municipal, local, or other government body or subdivision, including those relating to unemployment compensation, worker's compensation, disability, taxes, worker and public health and safety, the environment, and the Program.

1.10 "Materials and Activities" mean materials, supplies, tools, vehicles, equipment, labor, water, light, power, facilities, construction of any nature, supervision, and all other services, acts, activities, resources, and goods, but not Collection Containers, necessary for or otherwise used by the Service Provider to Collect, Pack, and otherwise comply with and fully perform its obligations under the Agreement.

1.11 "Non-Conforming Units" are Program Products that individual residents drop off at no-cost for recycling that are later determined to be contaminated or too damaged to recycle, and they must be disposed of as solid waste. Non-Conforming Units do not include any Units delivered by any entity other than an individual resident (i.e., a business or other entity).

1.12 "Non-Program Products" mean products not covered by the Program that are collected and/or managed by the Service Provider. Non-Program Products include: sleeping bags, pillows, an unattached mattress pad or mattress topper (even items with resilient filling intended to be used with or on top of a mattress), a car bed, crib or bassinet mattress, juvenile products or the pads used for such juvenile products, waterbeds, air mattresses that contain no upholstery material (such as a camping mattress), sofa beds and futons.

1.13 "Program Products" include "mattresses" (which are defined as a resilient material or combination of materials that is enclosed by a ticking [the outermost layer of fabric or related material of a mattress] and is intended or promoted for sleeping upon), "foundations" (for example, a box spring, which is used to support a mattress and may include constructed wood or other frames, steel springs, or other materials used alone or in combination), and a renovated mattress or renovated foundation.

1.14 "Program" means the California Used Mattress Recycling Program created by MRC.

1.15 "Services" means all services for which Service Provider is responsible, as described in this Agreement and in the Attachments hereto, including any and all Materials and Activities.

1.16 "State" means the State of California.

1.17 "Storage and Transportation Services Option" means the Service Provider's option to provide its own storage and transportation of Program Products from their collection location to an MRC-contracted recycler. If this option is selected on Attachment A, Service Provider will be bound to the terms in Attachment F "Storage and Transportation Services" for such Services.

1.18 "Temporary Collection Events" mean an event hosted by the Service Provider to Consolidate Program Products at locations within the State that are short in duration and not at permanent collection facilities.

1.19 "Transportation Providers" or "Transporter" means a contractor hired by MRC or Service Provider to transport Program Products from the Collection Facilities or Temporary Collection Events. This term will apply to the Service Provider if Service Provider selects the Storage and Transportation Option listed on Attachment A.

1.20 "Unit" means a single Program Product dropped off at a facility by a California resident at no charge. For example, an individual mattress and an individual box spring would each be a single Unit.

ARTICLE 2 – TERM OF AGREEMENT

2.1 This Agreement will commence upon the Effective Date and will remain in full force and effect for a period of one (1) year (the "Initial Term").

2.2 Upon expiration of the Initial Term, this Agreement may be automatically renewed for additional successive one (1) year terms unless either party terminates pursuant to Article 7 of this Agreement. The consideration of each option year will be the same as the consideration during the previous contract period, unless otherwise agreed to in writing by the parties.

2.3 Upon Termination of this Agreement, the Service Provider will (a) make all Collection Containers supplied by MRC or a subcontractor available for pick up by a Transportation Provider, (b) undertake the orderly cessation of the Services, and (c) cooperate fully in the orderly transition of the Services to its successor, if any.

ARTICLE 3 – GENERAL OBLIGATIONS OF THE SERVICE PROVIDER

3.1 In consideration of MRC's payments, if any, to the Service Provider for Services, and for activities undertaken at MRC's expense, the Service Provider will perform the Services provided for in Attachment A ("Scope of Work") in conformity with the Program and Guidelines, except to the extent the Program and/or Guidelines conflict with the terms of this Agreement or any applicable Law.

3.2 The Service Provider will manage all Program Products Collected at the Collection Facilities only in accordance with Attachment A ("Scope of Work"), and will not dispose of Program Products in any other method without the prior written approval of MRC.

3.3 The Service Provider will be responsible for:

a. making day-to-day and critical decisions regarding the Services, including the management and supervision of all activities comprising the Services;

b. complying with all applicable Law; and

c. securing and locking the Collection Facilities at all times when the facilities are closed or not attended.

3.4 The Service Provider may amend Attachment E ("Collection Facility Information") to add or delete sites, subject to MRC's prior written approval for each such addition/deletion.

3.5 The Service Provider is responsible for and will manage, at its sole expense, any and all Non-Program Products it collects at the Collection Facilities or places in Collection Containers. MRC accepts no responsibility for such Non-Program Products, and will not pay Service Provider any consideration in connection with such Non-Program Products.

3.6 The Service Provider will not charge a per-unit fee to California residents that drop off Program Products with the Service Provider. This section does not preclude the Service Provider from charging fees for curbside collection or services other than Program Product drop off. Nothing in this Agreement prohibits the Service Provider from charging fees to California residents, businesses, or other entities for dropping off Non-Program Products.

3.7 The Service Provider will inspect each Unit before placing it in a Collection Container to confirm whether it is a Program Product. Service Provider will separate and document Non-Conforming Units dropped off by individual residents, will dispose of such Units as solid waste, and then will invoice MRC for such Units at rates listed in Attachment B. Non-Conforming Units obtained from businesses or other entities receive no compensation from MRC.

3.8 The Service Provider will provide the Services at its own risk and take every precaution to protect all public and private property during the performance of the Services. If the Service Provider's personnel or equipment cause any damage to the property of MRC or its contractors, the Service Provider, at its sole expense, will promptly replace the damaged property or repair it to the condition existing before the damage.

3.9 The Service Provider will thoroughly familiarize itself with the nature and scope of the Services under this Agreement and with matters that may affect the Services, including the Law governing the Services, Guidelines, and this Agreement.

3.10 Work under this Agreement will be performed only by competent personnel under the indirect or direct management or supervision of the Service Provider.

3.11 The Service Provider will commit adequate resources to participate in the Program and meet its obligations under this Agreement, including providing, at its sole expense, any and all Materials and Activities.

3.12 The reporting and notification requirements identified in Attachment A ("Scope of Work") and elsewhere in this Agreement are an integral part of the Services. The Service Provider will comply with all reasonable requests from MRC for preparation, access, review, and/or adjustment of these deliverables throughout the term of this Agreement.

3.13 The Service Provider will inspect the Collection Containers upon arrival and determine whether they are in proper condition for use. MRC or its contractor is responsible for replacing any defective Collection Containers and repairing normal wear-and-tear to the Collection Containers. The Service Provider will immediately notify MRC if at any point during the term of the Agreement a Collection Container(s) is not in proper condition for use and will not use any such defective Collection Containers until they are repaired or replaced by MRC or its contractor. If a Collection Container is functional, but is delivered in a damaged condition, the Service Provider will notify MRC or its contractor in writing of the nature and location of such damage upon the arrival of the Collection Container.

ARTICLE 4 – SERVICE PROVIDER REPRESENTATIONS AND WARRANTIES

4.1 The Service Provider represents, covenants, and warrants that:

a. it is a municipality in good standing and qualified to carry on business in California, and has all necessary approval, capacity, and authority to enter into this Agreement and fully perform its obligations under this Agreement;

b. this Agreement does not in any way conflict with any other agreements of the Service Provider;

c. it possesses the business, professional, and technical expertise, as well as training, Materials and Activities, facilities, and equipment necessary and required to perform the Services;

d. it will perform the Services in a diligent, safe, and workmanlike manner that conforms with generally accepted industry, professional, and best management practices, and with the care and skill ordinarily exercised, for such Services; and

e. it and/or its facilities, equipment, employees, or agents, have been issued, as of the date of this Agreement and throughout the term of the Agreement, all permits, licenses, certificates, or approvals required by applicable statutes, ordinances, orders, rules, regulations, and regulatory or administrative bodies necessary to perform the Services.

ARTICLE 5 – MRC OBLIGATIONS

5.1 Upon receiving a request from the Service Provider, MRC will arrange for timely pick-up by a Transportation Provider of Program Products Consolidated by the Service Provider. MRC or an MRC contractor will, at its expense, arrange for the Transportation Provider to transport such Program Products after pick-up to intermediary locations, processors, or other final destinations that are part of the Program.

5.2 MRC will make available to the Service Provider consumer brochures and signage.

5.3 MRC's Transportation Provider will provide Collection Containers to the Service Provider, or approve use of the Service Provider's containers as Collection Containers, for each of the Collection Facilities. All Collection Containers supplied by MRC or a subcontractor will remain the property of the MRC or subcontractor (as applicable).

5.4 MRC has no authority to manage, direct, or supervise employees, representatives, or agents of the Service Provider, including how they perform the work and achieve compliance with applicable Law. MRC does not have responsibility for making day-to-day and critical decisions regarding the Services, including the management or supervision of any activities comprising the Services.

5.5 Nothing herein creates an exclusive arrangement between MRC and the Service Provider. Neither MRC nor Service Provider may restrict the other from contracting with other entities under the Program or otherwise.

ARTICLE 6 – COVENANTS OF MRC

6.1 MRC covenants, represents, and warrants that:

a. it is a non-profit corporation validly existing under the laws of Delaware;

b. it has the corporate power, capacity, and authority to enter into and complete this Agreement; and

c. the execution and delivery of this Agreement has been validly authorized by all necessary corporate actions by MRC.

ARTICLE 7 – AGREEMENT TERMINATION

7.1 The Service Provider acknowledges that, except for any payments for rendering Services as specifically provided for in Attachment A ("Scope of Work") of this Agreement at the Compensation Rates set in Attachment B, it will not receive any other monetary payments under this Agreement.

7.2 MRC or the Service Provider may terminate this Agreement at any time without cause upon sixty (60) days' written notice to the other party.

7.3 Either party may terminate this Agreement or any Services under this Agreement immediately, upon prior written notice if the other party:

a) has breached any material provision of this Agreement, and has failed to cure such breach within thirty (30) days of receiving written notification of such breach; or

b) has violated applicable Law.

7.4 MRC may terminate this Agreement immediately:

a) if Service Provider fails to maintain the insurance requirements described in this Agreement; or

b) upon a finding by MRC in its sole and reasonable opinion that Service Provider has acted fraudulently or dishonestly in providing Storage and Transportation Services (as applicable).

7.5 This Agreement is contingent upon MRC's ability to fund the Program through fees collected on Mattress sales in the State. MRC may terminate the Agreement upon thirty (30) days' written notice if such funding is reduced to such an extent that, in MRC's sole and reasonable opinion, it is unable to fulfill its duties under this Agreement.

ARTICLE 8 – TITLE AND RISK OF LOSS

8.1 The parties acknowledge that the Program Products are not household hazardous waste.

8.2 The Service Provider (and not MRC) has title to and risk of loss and liability for any and all Program Products, Non-Conforming Units and Non-Program Products that the Service Provider receives. Notwithstanding the foregoing, once a Transportation Provider accepts for transportation any Program Products Collected by the Service Provider under this Agreement and Consolidated on a Collection Container, title to and risk of loss as to those Program Products, will transfer to that Transportation Provider. MRC at no time takes title to or assumes liability for any Program Products, Non-Conforming Units or Non-Program Products. However, MRC will require in its contracts with its Transportation Providers that they accept title and risk of loss immediately upon accepting any Program Products for transportation from the Service Provider.

8.3 MRC is not responsible for any damage to persons or property resulting from the use, misuse, or failure of any equipment used by the Service Provider, or by any of its employees or contractors, including the Collection Containers, even if such equipment is furnished, rented, or loaned to the Service Provider by MRC.

ARTICLE 9 – CONSIDERATION AND PAYMENT

9.1 As consideration under this Agreement, MRC or its contractors will (i) provide the Service Provider with Collection Containers, consumer brochures, and signage; (ii) facilitate the transportation of Program Products by Transportation Providers

as set forth in this Agreement; (iii) pay the Service Provider for Services rendered as set forth in this Agreement; and (iv) perform other services incidental to the management of the Program.

9.2 MRC's payment to Service Provider for Services Rendered in the manner set forth in Attachment B ("Compensation Rates") will be made in U.S. currency. Other than such payments, MRC will not provide the Service Provider with any monetary compensation or reimbursement for the Service Provider's Collection of Program Products, furnishing of the Materials and Activities, or its performance of the Services.

9.3 The Service Provider will invoice MRC on a monthly basis, either by hardcopy or electronically, as determined by MRC. Invoices furnished by the Service Provider under this Agreement must include the information included in Attachment C ("Model Invoice") and must state:

a. the unique, identifying invoice number;

b. the specific work categories of Services provided for under the Agreement;

c. the specific number of Units consolidated;

d. copies of each Transportation Bill of Lading or equivalent shipping documentation that includes the information included in Attachment D's "Model Bill of Lading" validating the number of units consolidated; and

e. any additional information as agreed to in writing by the parties that is relevant to the Services being performed by the Service Provider.

9.4 Each invoice must include the signature of the Service Provider employee responsible for submitting the invoice and a certification that the invoice accurately reflects the Services performed.

9.5 MRC reserves the right to refuse payment of any invoice or portion thereof that is not received in an acceptable form.

9.6 All amounts invoiced by the Service Provider to MRC, or paid by MRC to the Service Provider, are subject to audit by MRC, as described below in ARTICLE 10 – AUDIT AND INSPECTION RIGHTS OF MRC.

9.7 The Service Provider will submit all invoices to MRC by the method directed by MRC and/or at the address specified below. MRC will send all payments due to the Service Provider to the address specified below.

To:	Mattress Recycling Council Inc.
Attn:	Accounts Payable
Fax:	703-683-4503
Phone:	1-855-229-1691
E-mail:	clyons@sleepproducts.org
Address:	501 Wythe Street Alexandria, VA 22314

MRC will send all payments due to the Service Provider to the address specified below.

To:	The City of Adelanto
Attn:	_____
Fax:	_____
Phone:	_____
E-mail:	_____
Address:	11600 Air Expressway Adelanto, CA 92301

9.8 Provided that the Service Provider has supplied the required information and otherwise performed its obligations under this Agreement, MRC will pay such invoice within forty-five (45) days of the date that MRC receives the invoice. In the event MRC has a good-faith objection to an invoice, MRC will pay the undisputed amount pursuant to the terms of this Agreement and notify in writing the Service Provider of said objections and describe in reasonable detail the basis for the objections. The Dispute Resolution provisions in ARTICLE 17 - DISPUTE RESOLUTION will be used to resolve such disputed portion of an invoice. During any such dispute, the Service Provider will continue with its responsibilities under this Agreement and will not stop providing the Services unless this Agreement is terminated pursuant to Article 7. MRC will make all payments due to the Service Provider over which there is no good-faith dispute.

9.9 MRC's payment of all or a part of an invoice neither relieves the Service Provider of any of its obligations under this Agreement nor constitutes a waiver of any claims by MRC.

9.10 The Service Provider warrants that, to the best of its knowledge, all documents, including invoices, billings, back-up information for invoices, and reports, submitted by the Service Provider to MRC to support amounts invoiced in connection with the Services truly reflect the facts about the activities and transactions to which they pertain. The Service Provider warrants that MRC, for whatever purpose, may rely upon all such documents and the data therein as being complete and accurate. The Service Provider will promptly notify MRC upon discovery of any instances where the Service Provider becomes aware of any discrepancies in relation to documents under this Article.

ARTICLE 10 – AUDIT AND INSPECTION RIGHTS OF MRC

10.1 MRC and its representatives may (a) monitor and verify that the Service Provider has complied with this Agreement, the applicable Law, and Guidelines; and (b) consult with the Service Provider about such compliance; provided, however, that

MRC will not, and affirmatively disclaims any ability to, control, supervise or manage (1) the employees of the Service Provider; (2) the activities undertaken by the Service Provider in the performance of this Agreement; and (3) the means by which the Service Provider meets all requirements, including applicable Law.

10.2 MRC may audit and inspect, with full access, the Service Provider's Collection Facilities during the Collection Facilities' hours of operation, as well as any other site at which the Service Provider performs the Services. MRC will provide the Service Provider with at least twenty-four (24) hours' notice before any such audit or inspection.

10.3 The Service Provider will maintain and make available to MRC, during regular business hours, accurate books and accounting records relating to its Services under this Agreement. The Service Provider will permit MRC to audit, examine, and make excerpts and transcripts, for any books or records, and to make audits of any invoices, materials, records, and other data related to all other matters covered by this Agreement, unless such documents are confidential in accordance with the California Public Records Act (Govt. Code § 6250 – 6276.48). The Service Provider will maintain such data and records in an accessible location and condition for a period of not less than three (3) years from the date produced under this Agreement or until after final audit has been resolved, whichever is later. The Service Provider will include this requirement in any subcontract for the performance of any of the Services under this Agreement.

10.4 In addition to those reports detailed in Attachment A ("Scope of Work"), the Service Provider will maintain the following records:

a. For each pick-up of Program Products by a Transportation Provider from a Collection Facility, a copy of the Bill of Lading or equivalent shipping documentation that includes the information included in Attachment D's "Model Bill of Lading", that will be provided by the Transporter;

b. Records confirming the number of Units the Service Provider received at each Collection Facility including:

   i. The number transported to MRC-contracted recyclers,

   ii. The number of Non-Conforming Units dropped off by individual residents that Service Provider disposes of as solid waste, and

   iii. The number transported to other entities;

c. Records of any inspections required by Law; and

d. Records of compliance for any required state and local employee trainings.

ARTICLE 11 – INDEMNIFICATION

11.1 The Service Provider, and its successors and assigns (collectively, the "Indemnifying Party"), will, to the fullest extent allowed by law, indemnify, defend, and hold harmless MRC and its sole member (as identified under MRC's Certificate of Incorporation), and their member companies, officers, directors, stockholders, employees, successors, assigns, attorneys, agents, and invitees (collectively, the "Indemnified Parties") from and against any and all claims, demands, actions, losses, liabilities, damages, and all expenses and costs incidental thereto (collectively, "Claims"), including cost of defense, settlement, arbitration, and reasonable attorney's fees, resulting from injuries to or death of persons, including but not limited to employees of either party hereto, and damage to or destruction of property or loss of use thereof, including but not limited to the property of either party hereto, arising out of, pertaining to, or resulting from the acts or omissions of the Indemnifying Party, or the acts or omissions of anyone else directly or indirectly acting on behalf of the Indemnifying Party, its officers, agents, employees, or contractors, or for which the Indemnifying Party is legally liable under law excepting such injury, death, or damage to the extent caused by the active negligence or willful misconduct of an Indemnified Party.

11.2 MRC, and its successors and assigns (collectively, the "MRC Indemnifying Party"), will, to the fullest extent allowed by law, indemnify, defend, and hold harmless the Service Provider and its officers, directors, stockholders, employees, successors, assigns, attorneys, agents, and invitees (collectively, the "MRC Indemnified Parties") from and against any and all claims, demands, actions, losses, liabilities, damages, and all expenses and costs incidental thereto (collectively, "Claims"), including cost of defense, settlement, arbitration, and reasonable attorney's fees, resulting from injuries to or death of persons, including but not limited to employees of either party hereto, and damage to or destruction of property or loss of use thereof, including but not limited to the property of either party hereto, arising out of, pertaining to, or resulting from the acts or omissions of the MRC Indemnifying Party, or the acts or omissions of anyone else directly or indirectly acting on behalf of the MRC Indemnifying Parties, or for which the MRC Indemnifying Party is legally liable under law excepting only such injury, death, or damage to the extent caused by the active negligence or willful misconduct of an MRC Indemnified Party.

11.3 The following provisions apply to Paragraphs 11.1 and 11.2 above:

a. This indemnity will not be limited by the types and amounts of insurance or self-insurance maintained by the Indemnifying or Indemnified Parties or their contractors;

b. Nothing in this indemnity will be construed to create any duty to, any standard of care with reference to, or any liability or obligation, contractual or otherwise, to any third party; and

c. The provisions of this indemnity will survive the expiration or termination of this Agreement.

11.4 NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL, PUNITIVE, OR INCIDENTAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, EVEN IF ADVISED OF SUCH POTENTIAL DAMAGES. NOTHING IN THIS AGREEMENT CONSTITUTES A WAIVER OR LIMITATION OF ANY RIGHTS THAT EITHER PARTY MAY HAVE UNDER THE APPLICABLE LAW.

ARTICLE 12 – INSURANCE

12.1 The Service Provider at its own expense must provide environmental and commercial general liability insurance with limits for each of not less than $1 million for each occurrence, as well as any other insurance, such as, for example and without limitation, worker's compensation and automobile insurance, to the extent and in the amounts required by applicable law.

12.2 Service Provider must name MRC and its sole member (as identified under MRC's Certificate of Incorporation), and their officers, agents, and employees are named as additional insureds on its commercial general liability insurance policy. To the extent the Service Provider's commercial general liability insurance includes a blanket provision adding additional insureds where required by contract, this Agreement is deemed to require that MRC and its sole member (as identified under MRC's Certificate of Incorporation), and their officers, agents, and employees are named as additional insureds on the Service Provider's commercial general liability insurance by separate endorsement. Service Provider's general liability insurance must be on a primary and non-contributory basis to any coverage available to MRC.

12.3 If Service Provider exercises the Storage and Transportation Services Option, it will also provide business automobile insurance with limits of not less than $1 million combined single limit. Service Provider will provide a Certificate of Insurance with regard to the business automobile coverage that names MRC and its sole member (as identified under MRC's Certificate of Incorporation), and their officers, agents, and employees are named as additional insureds. No exclusion will be permitted in any event if it conflicts with a coverage expressly required in this Agreement, including but not limited to the indemnity provisions in Article 11 of the Agreement.

12.4 Service Provider is required to provide MRC with notification of any cancellation or change in Service Provider's insurance coverage during the period of the Agreement with MRC. Such notification must be made not less than sixty (60) days' prior to the date said cancellation or change becomes effective.

12.5 In the event a Certificate of Insurance required by this Article should expire or be cancelled during the term of this Agreement, Service Provider agrees to provide, at least sixty (60) days prior to said expiration or cancellation, a new Certificate of

Insurance evidencing coverage, as provided for herein, for not less than the remainder of the Agreement. In the event Service Provider fails to keep in effect at all times insurance coverage as herein provided, MRC may, in addition to any other remedies it may have, terminate this Agreement upon occurrence of such event.

12.6 Service Provider will require all third parties that it uses to provide any services under this contract to comply with the same insurance requirements specified above.

12.7 Compliance by Service Provider with the foregoing requirements to carry insurance and furnish certificates will not relieve Service Provider from liability assumed under the provisions of this Agreement.

12.8 Upon the request of MRC, Service Provider must be able to provide evidence of insurance.

ARTICLE 13 – ASSIGNMENT AND SUBCONTRACTING

13.1 The Service Provider may not assign, novate, or otherwise transfer (including transfer by operation of law) this Agreement or the obligations and rights hereunder without the express written consent of MRC, which consent will not be unreasonably withheld. Any change of control by the Service Provider constitutes an assignment that requires prior written consent. A "change of control" includes, among other items, any merger, consolidation, sale of all or substantially all of the assets, or sale of a substantial block of stock. Any attempted assignment, novation, or other transfer made in violation of this Article is void and has no effect.

13.2 MRC may not assign, novate, or otherwise transfer (including transfer by operation of law) this Agreement or the obligations and rights hereunder without the express written consent of the Service Provider, which consent will not be unreasonably withheld. Any change of control by MRC constitutes an assignment that requires prior written consent. Any attempted assignment, novation, or other transfer made in violation of this Article is void and has no effect.

13.3 The Service Provider may subcontract any part of the Services with MRC's prior written permission, such permission not to be unreasonably withheld. As part of any subcontract relating to this Agreement, the Service Provider must include the following Articles and Attachments to the extent applicable for the Services being provided by the Subcontractor: ARTICLE 8 – TITLE AND RISK OF LOSS, ARTICLE 10 – AUDIT AND INSPECTION RIGHTS OF MRC, ARTICLE 12 - INSURANCE, ARTICLE 18 – COMPLIANCE WITH LAW, ARTICLE 19 – CONFIDENTIALITY/PUBLICITY, Attachment A ("Scope of Work"), and Attachment D ("Guidelines"). Nothing contained in this Agreement or otherwise creates any contractual relationship between MRC and any subcontractor of the Service Provider. A subcontract does not relieve the Service Provider of its responsibilities and obligations hereunder. The Service Provider is as fully

responsible to MRC for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Service Provider.

13.4 The Service Provider's obligation to pay its subcontractors is an obligation independent from MRC's obligation to make payments to the Service Provider. As a result, MRC has no obligation to pay or to enforce the payment of any moneys to any subcontractor of the Service Provider.

ARTICLE 14 – FORCE MAJEURE

14.1 Any delay or failure of either party to perform its obligations hereunder will be suspended if, and to the extent, it is caused by the occurrence of a Force Majeure. In the event that either party intends to rely upon the occurrence of a Force Majeure to suspend or to terminate its obligations, such party will notify the other party in writing, in accordance with the requirements of Article 15, within 2 business days after becoming aware of the Force Majeure, or as soon as reasonably possible, setting forth the particulars of the circumstances. Written notices will likewise be given after the effect of such occurrence has ceased.

14.2 An occurrence of a "Force Majeure" means riots, wars, civil disturbances, insurrections, labor strikes of MRC service providers, contractors or subcontractors, acts of terrorism, epidemics, acts of nature (or any threat of such occurrences) whose effects prevent safe passage of vehicles upon state or federal highways for a continuing period of not less than fourteen (14) days and federal or state government orders, any of which is beyond the reasonable anticipation or control of the applicable party and which prevents performance of this Agreement, but only to the extent that due diligence is being exerted by the applicable party to resume performance at the earliest possible time.

ARTICLE 15 – NOTICES

15.1 Except where otherwise expressly authorized, notice will be by, facsimile, first class certified or registered mail, or by commercial delivery service issuing a receipt for delivery. Notices will be addressed as set forth below. Either party may change the address information below by providing written notice to the other party. Notice is effective upon delivery, or if delivery is refused, when delivery is attempted.

To: MRC Inc.
Attn: Mike O'Donnell
Email: mikeo@mattressrecyclingcouncil.org
Address: 501 Wythe Street Alexandria, VA 22314

To: City of Adelanto

Attn: City Clerk

Fax: _____

Phone: _____

E-mail: _____

Address: _____

ARTICLE 16 – INDEPENDENT CONTRACTOR STATUS

16.1 The parties intend that the Service Provider, in performing the Services specified herein, is acting as an independent contractor and that the Service Provider will control the work and the manner in which it is performed. This Agreement is not intended and may not be construed to create the relationship between the parties of agent, servant, employee, partnership, joint venture, or association.

16.2 Each party, or its subcontractors, as appropriate, is solely liable and responsible for providing all compensation and benefits due to, or on behalf of, all persons performing work on its behalf in connection with this Agreement. Neither party has any liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the other party.

16.3 Each party understands and agrees that all persons performing work pursuant to this Agreement are, for purposes of Workers' Compensation liability, solely employees of that party and not employees of the other party. Each party is solely liable and responsible for furnishing any and all Workers' Compensation benefits to its employees as a result of any injuries arising from or connected with any work performed by or on behalf of that party pursuant to this Agreement.

16.4 Third-party Transportation Providers are independent contractors and are not employees, partners, or agents of either party. Neither party is liable for the acts or omissions of third-party Transportation Providers under this Agreement. However, if Service Provider exercises the Storage and Transportation Services Option, Service Provider will be liable for any acts or omissions in providing such services.

ARTICLE 17 - DISPUTE RESOLUTION

17.1 In the event of any dispute arising out of or relating to this Agreement, the Parties shall attempt, in good faith, to promptly resolve the dispute mutually between themselves. If the dispute cannot be resolved by mutual agreement, nothing herein shall preclude either Party's right to pursue remedy or relief by civil litigation, pursuant to the laws of the State of California.

17.2 The parties will continue to work during the dispute resolution process in a diligent and timely manner in accordance with all applicable provisions of this Agreement.

ARTICLE 18 – COMPLIANCE WITH LAW

18.1 Each party will comply with all Law applicable to this Agreement.

18.2 The Service Provider will promptly notify MRC in writing upon discovery of any failure, or any allegation of any failure, of the Service Provider or other persons or entities to comply with any applicable Law relevant to the performance of Services or any requirement of this Agreement.

18.3 Duties and obligations imposed by this Agreement, and rights and remedies available thereunder, are in addition to (and not a limitation of) duties, obligations, rights, and remedies otherwise imposed or afforded by applicable Law.

18.4 MRC will comply with all certification and disclosure requirements prescribed by Section 319, Public Law 101-121 (31 U.S.C. § 1352) and any implemented regulations.

18.5 If services under this Agreement are funded with state funds granted to Service Provider, MRC will not utilize any such funds to assist, promote or deter union organization by employees performing work under this Agreement and will comply with the provisions of Government Code Sections 16645 through 16649.

18.6 The Service Provider will provide MRC with sixty (60) days' prior written notice before entering into negotiations or engaging in any direct or indirect lobbying activities with any government authority or agency to develop any variance or revision to Cal. Public Resources Code §§ 42985 – 42994.

ARTICLE 19 – CONFIDENTIALITY/PUBLICITY

19.1 The Service Provider will not disclose any details in connection with this Agreement to any person or entity without MRC's prior written authorization, except as may be otherwise provided hereunder or required by law. However, in recognizing the Service Provider's need to identify its services and related clients to sustain it, MRC will not inhibit the Service Provider from publishing its role in the Program within the following conditions:

a. The Service Provider may utilize and develop publicity material regarding the MRC Program only upon the prior written consent of MRC, which consent will not be unreasonably withheld; and

b. During the term of the Agreement, the Service Provider will not, and will not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of MRC without the prior written consent of MRC, which consent will not be unreasonably withheld.

19.2 The Collection Facilities may be listed, referenced, or advertised as collection sites by MRC for the Program during the term of this Agreement.

ARTICLE 20 – MISCELLANEOUS PROVISIONS

20.1 **No Waiver.** The failure at any time to enforce any provision of this Agreement or failure to exercise any right herein granted does not constitute a waiver of such provision or of such right thereafter to enforce any or all of the provisions of this Agreement.

20.2 **Selective Waiver.** Either party may waive any default by the other party under this Agreement by an instrument in writing to that effect and no such waiver will extend to any subsequent or other default by the other party. No failure or delay on the part of either party to exercise any right hereunder operates as a waiver thereof. Either party may elect to selectively and successively enforce its rights hereunder, such rights being cumulative and not alternative.

20.3 **Entire Contract/Order of Precedence.** This Agreement and all Attachments and exhibits hereto, and all referenced documents, including the Guidelines, constitute the entire agreement between the parties with respect to the matters herein, and integrates, merges, and supersedes all prior negotiations, representations, or agreements relating thereto, whether written or oral, except to the extent they are expressly incorporated herein. The provisions of this Agreement and the accompanying document are to be construed and interpreted as consistent whenever possible. Any conflicts in this Agreement and the accompanying documents will be resolved in accordance with the following descending order of precedence:

a. Attachment A ("Scope of Work);

b. Attachment B ("Compensation Rates");

c. Attachment F ("Storage and Transportation Services"), if applicable;

d. The terms of this Agreement;

e. Attachment D Guidelines;

f. Attachment E ("Collection Facility Information"); and

g. Attachment C ("Model Invoice").

20.4 **Amendment or Modification.** Unless otherwise provided herein, no amendments, changes, alterations, variations, or modifications to this Agreement will be effective unless in writing and signed by the respective duly authorized officers of the parties hereto.

20.5 **Additional Sites.** Service Provider, either currently or in the future, may have additional sites, solid waste facilities, collection facilities or subsidiaries ("Additional Sites") that it wishes to add to this Agreement. Additional Sites may become a Service Provider under this Agreement by executing its own Compensation Rate form in Attachment B. The Additional Sites will then be governed by the terms of this Agreement and the Attachments hereto (including

its personalized Compensation Rate form in Attachment B). Any changes or modifications made by an Additional Site to Attachment B will not affect other Service Providers that exist under this Agreement, nor will it change or modify any of the other Service Providers' terms, conditions, responsibilities and/or liabilities under this Agreement.

20.6 **Governing Law/Venue.** This Agreement is executed and intended to be performed in the State of California, and the laws of that State will govern its interpretation and effect. Any legal proceedings relating to this Agreement will initially be brought before a court of jurisdiction prescribed by law in the State of California, County of San Bernardino or the United States Central District of California.

20.7 **Severability.** If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof will remain in full force and effect and will in no way be affected, impaired, or invalidated thereby.

20.8 **Calendar Days.** Any reference to the word "day" or "days" herein will mean calendar day or calendars days, respectively, including weekends and Federal Holidays, unless otherwise expressly provided. If a deadline falls on a weekend or Federal Holiday, the next business day will be the applicable deadline.

20.9 **No Third-Party Beneficiary.** This Agreement is intended solely for the benefit of the parties hereto, and no third party has any right or interest in any provision of this Agreement or as a result of any action or inaction by any party in connection therewith.

20.10 **Authorization.** Each party represents and warrants that it has full power and authority to enter into this Agreement and to perform its obligations set forth herein. The representative(s) signing this Agreement on behalf of each party represents that he/she has the authority to execute this Agreement on behalf of the applicable party and to bind it to its contractual obligations hereunder.

20.11 **Survival of Terms.** All services performed and deliverables provided pursuant to this Agreement are subject to all of the terms, conditions, price discounts and rates set forth herein, notwithstanding the expiration of the initial term of this Agreement or any extension thereof. Further, the terms, conditions and warranties contained in this Agreement that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Agreement will so survive, including but not limited to: ARTICLE 4 – SERVICE PROVIDER REPRESENTATIONS AND WARRANTIES; ARTICLE 8 – TITLE AND RISK OF LOSS; ARTICLE 10 – AUDIT AND INSPECTION RIGHTS OF MRC; ARTICLE 11 – INDEMNIFICATION; ARTICLE 12 – INSURANCE; ARTICLE 16 – INDEPENDENT CONTRACTOR STATUS; ARTICLE 17 - DISPUTE RESOLUTION; ARTICLE 18 – COMPLIANCE WITH LAW; ARTICLE 19 – CONFIDENTIALITY/PUBLICITY; and ARTICLE 20 - MISCELLANEOUS.

IN WITNESS WHEREOF, the parties have each caused this Agreement to be executed by its duly authorized representative on the day and year set forth above.

By:

_____	_____
Authorized Signatory **Mattress Recycling Council, Inc.**	Authorized Signatory **City of Adelanto**
_____	_____
Print Name	Print Name
_____	_____
Print Title	Print Title
Date: _____	Date: _____

ATTACHMENT A: SCOPE OF WORK

As part of the Services under this Agreement, the Service Provider will do the following:

1) Provide the Services necessary to consolidate acceptable Program Products dropped off by individual California residents free of charge into Collection Containers for pick up by Transportation Providers.

2) Include no Non-Program Products, no Non-Conforming Units and no Units that are unsuitable for recycling in the Collection Containers provided by MRC or its subcontractors.

3) If exercising the Storage and Transportation Services Option, Service Provider will provide the services described in Attachment F.

   ☐ Please mark here if Service Provider elects to exercise this option.

4) If not exercising the Storage and Transportation Services Option for some or all of the Scope of Work, notify Transporter *before* collection containers are full to allow adequate time for Transporter to schedule pick-up services.

5) Provide to MRC a minimum of ninety (90) days' advance notice of any Temporary Collection Events conducted by the Service Provider that include the Collection of Program Products dropped off by individual California residents free of charge to be picked up by Transportation Providers at the Temporary Collection Event.

6) Provide reports to MRC on a monthly basis, within thirty (30) days after the end of each month, containing the date and location of any such Temporary Collection Events held by or on behalf of the Service Provider.

ATTACHMENT B: COMPENSATION RATES

Service Provider: _____

Service	Description	Unit Price
Program Product Consolidation	MRC will compensate the Service Provider for all Units of Program Products dropped off by California residents free of charge that Service Provider Consolidates in a Collection Container picked up by a Transportation Provider. The Service Provider will not place either Non-Program Products, Non-Conforming Units or Units that are unsuitable for recycling in such Collection Containers.	$**0.88** per Unit
Solid Waste Disposal of Non-Conforming Units	MRC will compensate Service Provider for disposal of Non-Conforming Units dropped off by individual California residents free of charge. Excludes Units dropped off by businesses or other entities.	$**1.13** per Unit
Storage and Transportation Services Option	Service Provider may provide its own storage container and Transportation Services to transport above Units to an MRC-contracted recycler. Such Services will be governed by Attachment F ("Storage and Transportation Services")	Storage Container: $**0** per Month per Storage Container Transport: $**0** per Trip

By initialing this form, the parties agree to the Compensation Rates above:

MRC initials: _____ Service Provider initials: _____

Additional Sites: Pursuant to Section 20.5 of the agreement entitled "California Used Mattress Recycling Program Collection Facility and Used Mattress Management Services Agreement" entered into between the Mattress Recycling Council, Inc. and _____, executed on _____, 201__ (the "Agreement"), this Attachment B form may be used to add Additional Sites to the Agreement. By signing below, the Additional Site hereby agrees that the Agreement's terms will govern its relationship with MRC, and it accepts all the same terms, conditions, responsibilities and liabilities attributed to a Service Provider as set forth in the Agreement.

IN WITNESS WHEREOF, the parties have each caused this Agreement to be executed by its duly authorized representative on the day and year set forth above.

By:

_____	_____
Authorized Signatory **Mattress Recycling Council, Inc.**	Authorized Signatory _____ [**Name of Additional Site/Service Provider**]
_____	_____
Print Name	Print Name
_____	_____
Print Title	Print Title
Date: _____	Date: _____

Notices and Payments for Service Provider should be sent to:

Attn: _____

Address: _____

_____

Phone: _____

Fax: _____

Email: _____

ATTACHMENT C: MODEL INVOICE

Service Provider:_____

Collection Facility Location:_____

Unique Identifying Invoice Number:_____

Service (refer to Attachment B of Agreement for definitions of below Service terms)	**Quantity of Units**	**Unit Price**	**Invoiced Amount**
Program Product Consolidation		$___ per Unit	
Solid Waste Disposal of Non-Conforming Units		$___ per Unit	
Storage and Transportation Services Option Storage Container Fee		$___ per Month	
Storage and Transportation Services Option Transport Services		$___ per Trip	
TOTAL			

The above invoice represents, to the best of my knowledge, complete and accurate information regarding the Services rendered and for which the Service Provider seeks payment through the Program. I hereby certify on behalf of the Service Provider that the attached back-up documentation is accurate.

Name:
Company Title:
Date:

ATTACHMENT D: GUIDELINES

Mattress Recycling Council

California Mattress Recycling Program
COLLECTION GUIDELINES

October 2015

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2 .....Program Materials

5 .....Mattress Collection & Handling

7 ..... Transportation & Recycling

7 ..... Recordkeeping

7 ..... Program Withdrawal & Termination

CONTACTS

MRC Program Coordinators

Mark Patti
Southern California Coordinator
661-302-8888
[illegible]

Rodney Clara
Northern California Coordinator
415-509-8453
[illegible]

Mattress Recycling Council Inc.
501 Wythe Street
Alexandria, VA 22314
www.mattressrecyclingcouncil.org

About the Mattress Recycling Council

In 2013, California enacted Senate Bill 254, later amended by Senate Bill 1274, which requires mattress manufacturers to create a recycling program for mattresses discarded in the state. The Mattress Recycling Council (MRC) is the non-profit organization established by the mattress industry to develop and operate the California mattress recycling program. The Program will start on December 30, 2015.

MRC has contracted with service providers to transport and recycle mattresses and box-springs from collection sites throughout the state. For simplicity, we will refer to both mattresses and box-springs as just mattresses. These Guidelines describe the Program and what your facility needs to do to participate. MRC reserves the right to update, change, modify, amend, add or remove terms, or otherwise alter these Guidelines at any time with or without prior notice.

What MRC Provides

Staff at all participating collection sites must be knowledgeable regarding these Guidelines before accepting mattresses.

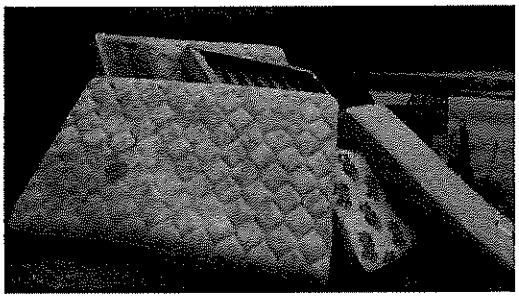
MRC provides the following to participating solid waste facilities:

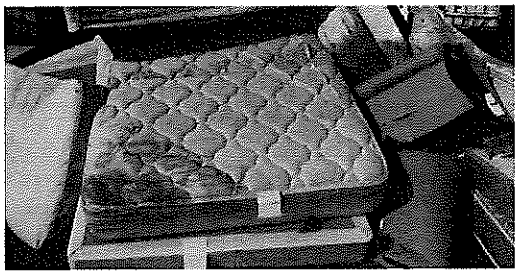
- A collection container to store mattresses that is appropriate for the number of mattresses that the collection site expects to generate and the site's available space
- Transportation from the solid waste facility to a contracted recycler
- No-cost mattress recycling services

PROGRAM MATERIALS

ACCEPTABLE

Only mattresses used and discarded in California can be accepted by the Program. The pictures below exemplify mattresses that are acceptable by the program.





A participating collection site may not charge for mattresses that are dropped off by individuals at its site and recycled through the Program.

UNACCEPTABLE

- Out-of-state mattresses
- Severely damaged, twisted, wet, frozen or soiled mattresses
- Mattresses infested with bed bugs or other living organisms
- Sleeping bags
- Pillows and cushions
- Loose bedding, blankets or sheets
- Car beds
- Juvenile products, i.e., a carriage, basket, dressing table, stroller, playpen, infant carrier, lounge pad, or crib bumper
- Water beds
- Camping air mattresses
- Fold-out sofa beds
- Futons and furniture
- Loose mattress pads and toppers

Mattress Inspection and Examination

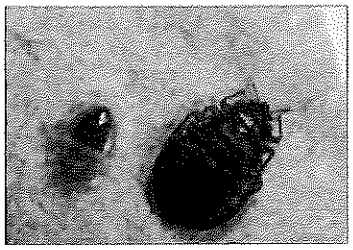
Facility staff should screen incoming mattresses to determine whether they are suitable for recycling and should remove mattresses that are:

- Excessively wet or frozen
- Severely twisted, punctured or crushed
- Infested with bed bugs or other living organisms
- Exceptionally soiled or moldy

Mattresses not suitable for recycling should be disposed of through your existing solid waste stream.

Bed Bug Identification

Mattresses and box springs infested with bed bugs are unacceptable for recycling and should be disposed of through your existing solid waste stream. Staff at collection sites should evaluate program materials for evidence of bed bug infestation.



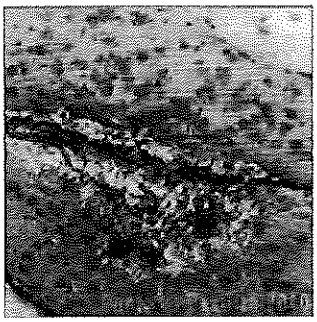
Bed bugs are tan to brown in color, but may appear redder if they have fed.

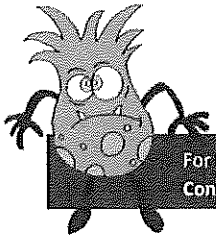
***Adult Bed Bugs** are dorsally flat insects, broadly oval, and the size of an apple or melon seed (1/4").*

***Nymphs** look like adults in shape but are smaller.*

***Eggs** are white and barrel shaped.*

Signs of bed bug activity may be more obvious than the insects themselves. Look for clusters of dark spots or smudges on mattresses (fecal spots), especially along seams. Eggs, shed skins, and all life stages of bed bugs may also be present in these 'soiled' areas.





For more information on bed bugs, please refer to the resources made possible by the Connecticut Coalition Against Bed Bugs at www.ct.gov/caes/CCABB

MATERIALS COLLECTION & HANDLING

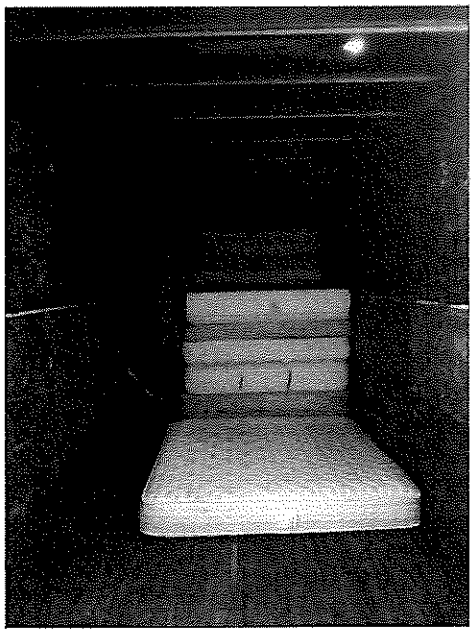
Each collection site will have unique operational considerations. Participating facilities must make their own decisions about how to best manage their operations in the safest manner possible in accordance with applicable laws. At a minimum, each participating site must meet these requirements:

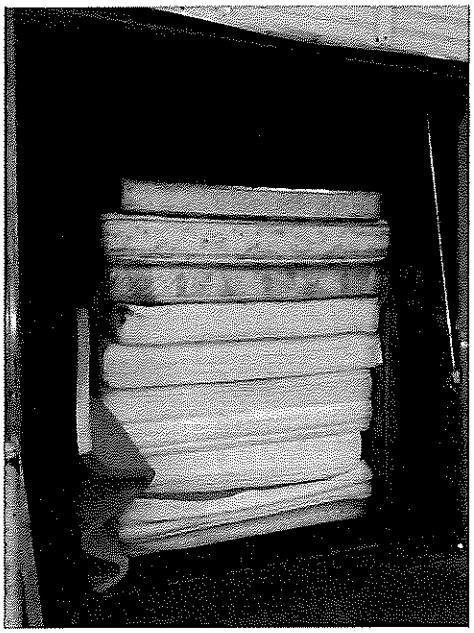
	MINIMUM PROGRAM REQUIREMENTS
SITE	Each collection site must be secure with adequate space and staffing to handle and store acceptable mattresses.
PERMITS	Each collection site must have knowledge of, and comply with all applicable federal, state and local laws. These may include, but are not limited to, zoning requirements, state permit requirements, and OSHA or other workplace requirements. Please contact your Local Enforcement Agency (LEA) to confirm whether your site is in compliance with all applicable notifications or requirements for accepting mattresses for recycling at your site. In many cases, this will be your County or local Public Health Department.
INSURANCE	Each collection site must maintain general liability insurance of at least $1,000,000 per occurrence.
TRAINING	Staff at each collection site must be trained and knowledgeable regarding these Guidelines before accepting mattresses for recycling.
STORING & LOADING MATTRESSES *See page 6 for photos and guidelines*	Collection sites must keep mattress dry by storing in weather proof containers, or under cover, to maximize their recyclability. In addition, all collection sites must: • Make every effort to place mattresses in MRC-designated storage containers immediately upon acceptance • Keep mattresses intact and not intentionally crush or puncture them • Efficiently stack mattresses to maximize the number of units loaded in each storage container • Provide oversight to keep unacceptable items out of MRC-designated storage containers • Remove any non-program materials from MRC-designated storage containers before transport to MRC recyclers • Practice good housekeeping standards, and keep storage containers and program materials in a neat and orderly condition
SITE ACCESS	Collection sites must allow MRC access to confirm compliance with these Guidelines.

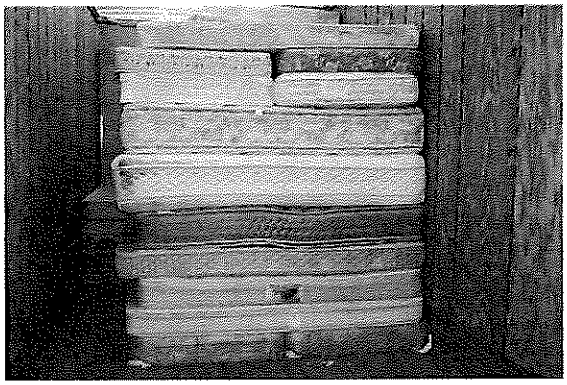
Loading Mattresses in Storage Containers

Container Type	Number of Mattresses
20-foot sea container	25-40
30-yard roll-off container	25-35
40-yard roll-off container	25-40
48-foot trailer	110-180
53-foot trailer	125-190

Expected number of mattresses that should fit in various container sizes







Mattresses and box springs must be packed as efficiently as possible to maximize the number of units in each container.

TRANSPORTATION AND RECYCLING

Transporters

MRC will assign each collection site a transporter to provide a storage container and transport services.

- MRC contracted transporters will provide participating locations with evidence of automobile insurance coverage of at least $1,000,000 per occurrence
- Each collection site must notify transporter at least 2 business days before a storage container is full of mattresses
- The assigned transporter will pick up full containers and drop off an empty container at the same time
- On the scheduled pick up day, the collection site must make the collection container readily accessible to the transporter
- At the time of pick-up, collection site staff must be present to sign a three-part Bill of Lading (BOL) supplied by the transporter that details the quantity of mattresses in the container, and must provide appropriate copies of the BOL to the transporter

A collection site may choose to provide its own storage containers and transportation at its own cost. These locations must contact the recycler directly to arrange for a convenient drop-off time.

Recyclers

Recyclers under contract with MRC will meet established recycling standards and accurately account for all mattresses it receives, the mattress components it recycles (e.g., foam, steel, wood, fiber, etc.), and any residual disposal. Solid waste facilities will be assigned a recycler by MRC to best service your facility.

PROGRAM WITHDRAWAL & TERMINATION

A collection site's participation in the California mattress recycling program is voluntary. Either party may withdraw from participation with 30 days' notice to the other party. MRC reserves the right to remove any collection site not in compliance with these Guidelines from further participation in the Program.

RECORDKEEPING

Bill of Lading:

A Bill of Lading (BOL) will be provided by the transporter. Before a full container leaves the site, the BOL must be completed and signed by facility staff. Following is a sample BOL and required information:

Date:

BILL OF LADING

Unique BOL #: pre-printed #

Collection Site/ Generator

Facility Name and Operator:

Address:

Type of Collection Site: ☐ solid waste facility ☐ mattress retailer ☐ other _____

Collection Container Type: ☐ 20 ft. sea container ☐ 30 yd. roll-off ☐ 40 yd. roll-off

☐ 53 ft. trailer ☐ 48 ft. trailer ☐ other: _____

Collection Site Count: Mattress and Box Spring Units: _____

Collection Site Certified Net Weight (if available): _____ lbs.

I hereby certify that to the best of my knowledge, the above information is accurate, and all of the products described in this document were used and discarded in California.

_____ _____

Name (print), Title Signature Date

Transporter

Company Name:

Address:

Truck #:

_____ _____

Name (print), Title Signature Date

Mattress Recycler

Date: **Company Name:**

Address:

Recycler Count: Mattress Units: _____ Box Spring Units: _____

Net Weight of all Mattress and Box Spring Units: _____ lbs.

Comments/Count Discrepancies:

I hereby certify that to the best of my knowledge, the above information is accurate, and all of the products described in this document were used and discarded in California.

_____ _____

Name (print), Title Signature Date

ATTACHMENT E: COLLECTION FACILITIES / EVENTS

Provide all applicable information.

Site 1

1. Type: (fixed or temporary event)	
2. Name of site/event	
3. Street address for site or event	
4. City, State, Zip Code for site or event	
5. Permit holder	
6. Phone # for general public	
7. Days/hours	
8. Drop off limits (self-imposed)	
9. Service area (cities/towns)	
10. Special site/event notes	
11. Contact person's name and title	
12. Contact person's agency/company	
13. Contact person's phone	
14. Contact person's email	
15. Promote site/event on MRC site locator? (yes/no)	
16. Advertise site in MRC ads? (yes/no)	
17. Best newspapers and radio stations for promoting this site/event?	
18. Additional information	

Site 2

1. Type: (fixed or temporary event)	
2. Name of site/event	
3. Street address for site or event	
4. City, State, Zip Code for site or event	
5. Permit holder	
6. Phone # for general public	
7. Days/hours	
8. Drop off limits (self-imposed)	
9. Service area (cities/towns)	
10. Special site/event notes	
11. Contact person's name and title	
12. Contact person's agency/company	
13. Contact person's phone	
14. Contact person's email	
15. Promote site/event on MRC site locator? (yes/no)	
16. Advertise site in MRC ads? (yes/no)	
17. Best newspapers and radio stations for promoting this site/event?	
18. Additional information	

Site 3

1. Type: (fixed or temporary event)	
2. Name of site/event	
3. Street address for site or event	
4. City, State, Zip Code for site or event	
5. Permit holder	
6. Phone # for general public	
7. Days/hours	
8. Drop off limits (self-imposed)	
9. Service area (cities/towns)	
10. Special site/event notes	
11. Contact person's name and title	
12. Contact person's agency/company	
13. Contact person's phone	
14. Contact person's email	
15. Promote site/event on MRC site locator? (yes/no)	
16. Advertise site in MRC ads? (yes/no)	
17. Best newspapers and radio stations for promoting this site/event?	
18. Additional information	

ATTACHMENT F: STORAGE AND TRANSPORTATION SERVICES

1. COMPENSATION

1.1. Rates.

1.1.1. The Rates for Storage and Transportation Services are set forth in Attachment B "Compensation" of this Agreement, and are incorporated by reference herein.

1.2. Payments to Service Provider.

1.2.1. In order to receive payment from MRC for Storage and Transportation Services, Service Provider, at its own expense, must provide MRC with a properly completed Bill of Lading as shown in Attachment D's Guidelines, and an invoice as shown in Attachment C properly accounting for the Storage Containers and the Transportation Services.

2. SCOPE OF STORAGE AND TRANSPORTATION SERVICES

Service Provider's responsibilities for providing Storage and Transportation Services are as follows:

2.1. General Requirements.

2.1.1. All Program Products placed in Collection Containers will become the responsibility of Service Provider until they are delivered to an MRC-contracted recycler, at which point responsibility and property will transfer to the recycler. At no time, however, will Service Provider own such Program Products.

2.1.2. Service Provider will provide, at its expense, a Bill of Lading to the recycler in a format that conforms to the Model Bill of Lading included in the Guidelines in this Agreement, Attachment D.

2.1.3. Service Provider will take every precaution to protect all public and private property during the performance of its responsibilities under this Agreement.

2.1.4. Any damage to property caused by Service Provider's personnel or equipment (including that of its subcontractors) will be promptly repaired to the condition existing before the damage or be replaced. All costs for such repairs or replacements will be solely the responsibility of Service Provider.

2.1.5. To the extent possible, Service Provider, in carrying out its work, must employ such methods or means that will not interrupt or interfere with the recycler's work.

2.2. Providing Storage Containers.

2.2.1. Service Provider will have thirty (30) days from the date of this contract to provide storage container(s) to its designated collection location(s).

2.2.2. Service Provider will be responsible for keeping all Storage Containers and other equipment that Service Provider or its subcontractors provide in the performance of this Agreement in good working order and in a clean, sanitary and attractive condition, and as free from offensive odors as possible. Equipment is subject to periodic inspection by MRC.

2.2.3. All Storage Containers and other equipment provided by Service Provider or its subcontractors will be marked and properly identified in a method mutually acceptable to MRC and Service Provider.

2.2.4. Service Provider will post appropriate notices on Storage Containers provided by Service Provider or its subcontractors stating that such containers are only for temporary storage of mattresses and/or Program Products dropped of free of charge by California consumers, and that Program Products obtained from other entities, Non-Program Products and Units that are not suitable for recycling may not be placed in such Storage Containers.

2.3. Transportation of Program Products.

2.3.1. Service Provider will pick-up and transport collected Program Products from its solid waste facility(ies) to recycler's premises.

2.3.2. Service Provider is responsible for scheduling deliveries with the recycler. MRC will not be liable for any fees related to unscheduled, late or canceled deliveries made to the recycler.

CITY COUNCIL
AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY
| ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim, City Manager/ City Clerk

BY: Penny Rose, Accounting Supervisor

SUBJECT: 1ST ANNUAL WOUNDED WARRIOR RODEO 2015 REPORT

STAFF RECOMMENDATION:

That City Council review the Adelanto Community Benefit Corporation's, 1st Annual Wounded Warrior Rodeo 2015 Income Statement; give direction to staff as to the disbursement of excess revenues over expenditures for the benefit of the Wounded Warrior charitable contributions and/or benefits to the Adelanto Community in general, if any.

BACKGROUND:

It was Proposed and approved that the City Host a National Police Rodeo at a regular council meeting of August 26, 2015.

FISCAL IMPACT:

1. Adelanto Community Benefit Corporation excess revenues over expenditures to be reduced by the amounts allocated to the Wounded Warrior charitable foundation and/or direct benefits to the Adelanto Community in general by the amount directed by City Council.

ATTACHMENTS:

1. Income Statement for Adelanto Community Benefit Corporation; 1st Annual Wounded Warrior Rodeo 2015

Adelanto Community Benefit Corporation
1st Annual Wounded Warrior Rodeo 2015
Income Statement
October 10, 2015 - October 11, 2015

REVENUES		
Ticket Sales		$10,769.00
Parking Fees		112.00
Sponsorships		19,750.00
Vendors		2,500.00
Cash Donations		285.25
Total Revenue		**$33,416.25**
EXPENSES		
Production	$17,000.00	
Temporary Fencing	1,600.00	
Judges & Announcers	1,600.00	
Police Officer Overtime Wages & Benefits	2,403.59	
Public Works Wages & Benefits	544.97	
Vendor Refunds	500.00	
Emergency Portable Pump	300.00	
Plaques for Sponsorships	1,247.40	
Medical Standby	450.00	
Water Services	300.00	
Hotel Stay	462.00	
National Police Rodeo Assoc.	2,000.00	
Insurance	1,487.32	
Total Expenses		**$29,895.28**
NET INCOME		**$3,520.97**

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: Dec 10th, 2015

TO: Honorable Mayor and City Council Members

FROM: Cindy Herrera Interim City Manager

BY: Gary R. Bush, Division Chief – San Bernardino County Fire Department

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SUBJECT: FIRE DEPARTMENT REPORT NOV 2015

ATTACHMENTS:

Monthly Fire Department Response Stats

2015 Responses
For The City of Adelanto

Mark Hartwig ***Fire Chief***

CONTACT: **Gary Bush** ***Division Chief***

RESPONSE TYPE	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Hazardous Materials	0	0	0	1	0	0	0	0	0	0	0	0	1
Hazardous Other	0	0	0	0	5	19	1	2	1	0	0	0	28
Medical	297	264	310	324	277	319	345	319	310	263	276	0	3,304
Other Fire	5	5	1	5	10	1	8	2	4	3	1	0	45
Other Incident	23	22	15	11	16	19	15	20	18	12	31	0	202
Public Service	6	6	8	4	3	8	7	6	3	2	6	0	59
Rescue	0	0	0	0	0	0	0	0	0	0	0	0	0
Structure Fire	19	29	9	13	16	12	11	11	4	7	15	0	146
T/C with Extrication	1	0	0	5	3	4	0	0	0	1	0	0	14
Traffic Collision	14	14	9	16	16	19	9	7	15	15	12	0	146
Vegetation Fire	2	1	1	1	9	1	6	0	0	2	3	0	26
Vehicle Fire	0	0	1	4	1	9	4	2	4	0	1	0	26
TOTALS	**367**	**341**	**354**	**384**	**356**	**411**	**406**	**369**	**359**	**305**	**345**	**0**	3,997
													0
Other units into AD	102	115	102	137	117	133	107	80	80	63	68	0	1,104

- Methodology used: "responses." Responses indicate number of times units went "in route" to an incident. (This is vs. using "incidents," the actual number of calls.)
- Hazardous Other: any call that can't be typed specifically as hazardous material. Could be smell of gas, etc.
- Other Incident: miscellaneous category for calls not in list.
- **Training in November:** The County Fire Department's Urban Search & Rescue Team (USAR) in conjunction with the Department's Air Operations Program conducted a drill that included a multitude of swift water rescue scenario's. Each scenario deployed resources both on the ground and in the air (via an Air Rescue Helicopter) that are designed to maintain the skills necessary for field personnel to perform rescues in rapidly moving water. This drill served to provide preparation for El Nino rain events forecasted to occur during the upcoming winter and early spring months.

Department of Public Works Engineering

DATE: January 13, 2015

TO: Honorable Chairman and Public Utility Authority Members

FROM: Cynthia M. Herrera, MMC, Interim Executive Director/ City Clerk

BY: Thomas W. Thornton, P.E. , Public Works Director/City Engineer
Via Nathan Coapstick, Public Works Project Coordinator

SUBJECT: APPROVAL OF UPDATE TO SEWER AND WATER FEASIBILITY STUDY FOR PROJECT: TTM 17152

STAFF RECOMMENDATION:

Approve the Update to the Sewer and Water Feasibility Study for the project: TTM 17152

BACKGROUND:

In order to identify the environmental impacts of new development upon the existing sewer and water systems and to recommend mitigation measures for those impacts and conditions for development, all new development is required to participate in a Sewer and Water Feasibility Study. The study is prepared by the City Engineer and is approved by the Adelanto Public Utility Authority.

FISCAL IMPACT:

None

ATTACHMENTS:

1. City of Adelanto Water and Sewer Feasibility Study for TTM 17152

City of ADELANTO

11600 Air Expressway, Adelanto CA 92301 Phone (760) 246-2300 ext. 3063

December 9, 2015

Yogesh Goradia
32063 Pacifica Drive
Rancho Palos Verdes, CA 90275

RE: City of Adelanto, Update of Water and Sewer Feasibility Study for TTM 17152

Mr. Goradia:

The City of Adelanto Engineering Department has completed a review and analysis of the Water and Sewer Feasibility Study, for the TTM 17152.

A. Project Description

The proposed project is a Tentative tract map for assessor parcel number 0459-092-04, a 20.4 acre lot containing 98 units. Location of the proposed project is shown inFigure 1 (Water) and Figure 2 (Sewer). The proposed project area is bound by Raccoon Road to the West, Crippen Avenue generally to the North, Bartlet Ave generally to the South, and Stevens Street generally to the East. The preliminary plumbing fixture unit (PFU) count as provided by the developer's engineer is presented below:

	Water	Sewer
Total PFU	98 Single Family Dwelling Units @ 20 PFU Each 98 EDU or 1,960 PFU	98 Single Family Dwelling Units @ 20 PFU Each 98 EDU or 1,960 PFU

The proposed project is located outside of the City of Adelanto service Boundary and is un-assessed for the costs of any of the existing water or sewer facilities with the City. Therefore, the proposed project needs to apply for annexation into the City of Adelanto service area (subject to the approval by the City) and pay the necessary fees.

B. Water Requirement and Water System Analysis

Each equivalent dwelling unit (EDU) is assumed to be equivalent to 20 plumbing fixture units (PFUs) per the Uniform Plumbing Code. Based on the estimated 1,960 PFUs, the Water requirement was considered for 98 EDUs. This is lower than the typical 2 EDUs per Acre that was utilized in the near saturation model utilized in the 2010 Urban Water Management plan, therefore the PFUs will be used to determine the impact to the system. Since no landscaping and irrigation plans were available, the estimated number of EDUs does not include irrigation allowance for this proposed project. The owner or developer will be required to submit the architectural and landscaping plans in the future for verification of the required connection fees. The average day water demand is estimated as follows:

Water Demand: Demand per EDU for City of Adelanto was approximately 700 Gallons per day (GDP) in reference to the FY 2004 focus water and sewer facility review for AD#1A. Due to the concerns for water supply shortage, as has been experienced during several past summers, City Public Utilities and engineering department staff are working with all developers to substantially reduce this water requirement to between 400 GPD to 500 GPD per EDU (Consistent with the Master Plan approved by the City Council in January 2008) by adhering strictly to the City's landscaping ordinance, including the elimination of front and back yard lawns. This conservation effort will extend both to new and existing developments to avoid a building stoppage by the State Health Department. The daily water requirements are estimated as shown below and the max-day demand takes into consideration that water usage actually occurs over an 8 to 10 hour period each day.

Average Day Demand (ADD)	=98 EDUs x 500 GPD/EDU =49,000 GPD (34.03 GPM)
Maximum Day Demand (MDD)	=2.5 x 49,000 ADD =122,500 GPD (85.07 GPM)

Fire Flow Requirements: The current fire flow requirements per County of San Bernardino Fire Department are shown below.

For the Proposed development the fire flow requirements are 2,750 GPM for 2 Hours for V-B Unprotected Wood Frame development. With Fire Sprinkler systems a 75% reduction in GPM is allowed not to exceed 1,500 GPM for the rated duration. As such the water distribution system was analyzed to handle the maximum day demand of the proposed development plus fire flow at 2,835.07 GPM.

Water Supply and Storage Requirements: Required supply/storage for the proposed development is shown below. City of Adelanto staff will continue to monitor its supply and storage capability to ensure adequate service to its customers.

Domestic Water Supply Requirement (Max-Day)	=	85.07 GPM
Operational Storage- (0.3 X MDD)	=	36,750 Gallons
Emergency Storage-(1.0X MDD)	=	122,500 Gallons
Sub Total (without Fire)	=	159,250 Gallons*

*** Permission of this Project to construct to City's water system is conditioned upon meeting the water use reduction goal and construction of all required off-site improvements.**

Fire Storage (2,750 GPM X 2 Hours) = 330,000 Gallons.
(From existing storage at upper pressure zone)

Water Storage Capacity: The Current water storage capacity of the City is shown below.

Reservoir	Date Constructed	Type of Storage	Capacity
East 3 MG	1983	Gravity	3 MG

West 3 MG	1988	Gravity	3 MG
East 5 MG	1992	Gravity	5 MG
West 5 MG	1991	Gravity	5 MG
.75 MG Res	1958	Gravity/ Booster Fore bay	0.75 MG
South 5 MG	2008	Gravity	5 MG
			21.75 MG

The City's storage needs for Emergency Demand + Operational Storage + Fire Flows is as follows:

Land Use	Quantity	Acres	EDU Rate (Per Acre)	Total EDU	Emergency Storage (MG)	Operation Storage (MG)	Total Storage (MG)
SFR	7,445.00	N/A	N/A	7,445.00	9.306	1.117	10.42
MFR (Medium)	246.00	192.23	6	1,153.38	1.442	0.173	1.61
MHP	7	40.30	12	483.60	0.605	0.073	0.68
MI	141.00	1,154.94	2	2,309.88	2.887	0.346	3.23
C	75.00	131.75	2	263.50	0.329	0.040	0.37
Correctional	4.00	86.99	10	869.92	1.087	0.130	1.22
Public Facility	16.00	266.08	2	532.16	0.665	0.080	0.75
Parks	4.00	28.62	1	28.62	0.036	0.004	0.04
Fire Flow							0.60
						Total Current Existing Storage Demand	**18.92**
Other Potential Projects							0.89
Current Projects Storage Requierment							0.16
						Total Projected Storage Demand	**19.97**

Onsite Improvement: The project developer will be entirely responsible for all costs of internal facilities. All on-site facilities (plumbing, pipeing, ECT) must also meet the requirements of the City of Adelanto, Building and Safety Department.

Off-Site Improvement: Figure 1 shows that there is an existing 10" water main in Chamberlain Way (Generally on the North Side of the proposed project) and an 12" water distribution pipeline along Raccoon Ave(on the West side of the proposed project) for Tract 17152 to make connection. The developer is responsible for installing a 12" water main in Raccoon Road from the Southern Boundary of the project to tie into the existing 12" line at Kemper Ave. Based on computer simulations; the existing water system is capable of delivering the domestic water service and the required fire flow while maintaining the minimum residual pressure of 20 PSI. Under the maximum day demands plus fire flow up to 2,500 GPM with a minimal PSI residual pressure of 20 PSI can be met, based on the preliminary hydraulic model. The model suggests that a fireflow of 2,000 GPM is achievable with a residual pressure of 46 PSI. Due to potential variances in the model, an approved fire flow test will need to be performed at the location prior to the development of the site to verify compliance with the San Bernardino County Fire Department requirements.

C. Waste Water Flow and Sewer System Analysis

Each equivalent dwelling unit (EDU) is assumed to be equivalent to 20 plumbing fixture units (PFUs) per the Uniform Plumbing Code. Based on the estimated 1,960 PFUs, the sewer analysis was considered for 98 EDUs. The average wastewater flow per EDU in the City of Adelanto is 196 GPD/ EDU. In this case, the proposed development will have a projected wastewater flow calculated as follows:

Projected Average Daily Wastewater Flow= 98 EDUs x 196 GPD/EDU = 19,208 GPD.

Figure 2-A shows the existing collector sewer system. Figure 2-B shows the existing trunk sewer system that is currently experiencing capacity problems. The City will proceed with engineering design and construction bidding to provide a relief capacity to those segments of sewer, based on funding availability. Based on the projected wastewater flows, the existing City of Adelanto sewerage system (trunk sewer, lift station, and wastewater treatment plant), will have adequate capacity to serve the project.

Per the Master Plan adopted January 2008 and all construction activity since the master plan was adopted, the property owner will be required to connect to a existing 15 inch sewer main in Raccoon Road along the Wester Boundry of the Project, As referred in Figure 2-A, the developer's engineers should maintain the invert elevation along the proposed sewer system.

The developer will be required to submit final improvement plans to the City for coordinating the connection to the existing sewer system. Design of the on-site collector sewer system and connection point shall be coordinated with the City Engineer and the City of Adelanto Building and Safety Department.

D. Required Improvement Costs and Connection Fees

Pursuant to the updated connection fees adopted on April 23, 2008 by the City Council, all the new connections will pay the new connection fees as presented below.

<u>Water Facility Connection Fees:</u>

<u>Water Connection Fee:</u> The basic connection fee ($5,595 per EDU) is for new wells, storage reservoir, and transmission grid improvements. Based on the 98 EDUs referenced in this report, the total basic connection fee is estimated as follows:

Water connection Fee =$5,595/ EDU x 98 EDUs
=$548,310

<u>Supplemental Water Connection Fee:</u> The initial (subject to annual increases) fee to secure alternative water resources to meet future development needs is as follows:

Supplemental Water connection Fee =$2,420/ EDU x 98 EDUs
=$237,160

<u>Reclaimed Water Component Fee:</u> This fee is set at $250 per Edu

Reclaimed Water Fee = $250/ EDU x 98 EDUs
=$24,500

Water Meter Fee: The cost for installation of water meters shall be coordinated with the City's Utility Department. Actual cost will depend on the size of the meter. The current estimated cost for water meter should be verified with the City's Utility Department. This cost is subject to immediate inflationary increases.

Sewerage Facilities Connection Fee:

Based on the 98 equivalent dwelling units (EDUs) and current City of Adelanto connection fee (for trunk sewer, Lift Station and treatment/effluent disposal/ sludge handling), the sewer connection fees are estimated as follows:

Sewer Connection Fee: The proposed project is required to pay the City of Adelanto (APUA) sewer connection fee (Currently at $1,543.72 / EDU) and treatment plant and effluent disposal fee (Currently at $1,511.24 / EDU). Based on the 43 EDUs referenced in this report, the total sewer connection fee is estimated as follows:

Sewer Connection Fee =$1,543.72 / EDU X 98 EDU
=$151,284.56

Sewer Connection Fee =$1,511.24 / EDU X 98 EDU
=$148,101.52

E. SUMMARY

City of Adelanto will permit the proposed project to connect to its existing Water and Sewer system subject to payment of the facility "Connection fees", completion of the off-site pipeline extension, compliance with drought tolerance landscaping ordinance, working with City staff to reduce potable water usage, and compliance with the following requirements:

Water:

(1) On-site piping/ plumbing =Developer to construct
(2) Off-site piping/ plumbing =Developer to construct
(3) City of Adelanto water connection fee =$548,310*
(98 EDU X $5,595 / EDU, subject to new increased fees)
(4) Supplemental water connection fee =$237,160*
(98 EDU X $2,420 / EDU, subject to new increased fees)
(5) Reclaimed Water component fee =$24,500
(98 EDU X $250 / EDU, subject to new increased fees)
(Total APUA Water connection Fees) =$809,970

City of ADELANTO

11600 Air Expressway, Adelanto CA 92301 Phone (760) 246-2300 ext. 3063

The monthly water user fee is based on the size of the meter installed (Fixed service charge) and actual water usage.

Sewer:

(1)	On-site piping/ plumbing	=Developer to construct
(2)	Off-site piping/ plumbing	=Developer to construct
(3)	City of Adelanto Sewer connection fee	=$151,284.56*
	(98 EDU X $1,543.72 / EDU, subject to new increased fees)	
(4)	APUA connection fee	=$148,101.52*
	(98 EDU X $1,511.24 / EDU, subject to new increased fees)	
(Total APUA Sewer connection Fees)		=$299,386.08

*** All the above connection fees are subject to annual inflation adjustments and subsequent increases as reviewed with BIA (Building Industry Association) and approved by the City Council.**

Information provided in this letter report is valid for a period of two years from the date of the Final Report. Should an extension be required, the City Engineer's Office Can Provide an Updated Report upon written request by the developer within 60 days of expiration. Water Meter installation and sewer connection permit and other related plan check and inspection fees will also be determined and collected at the time of permit application/approval.

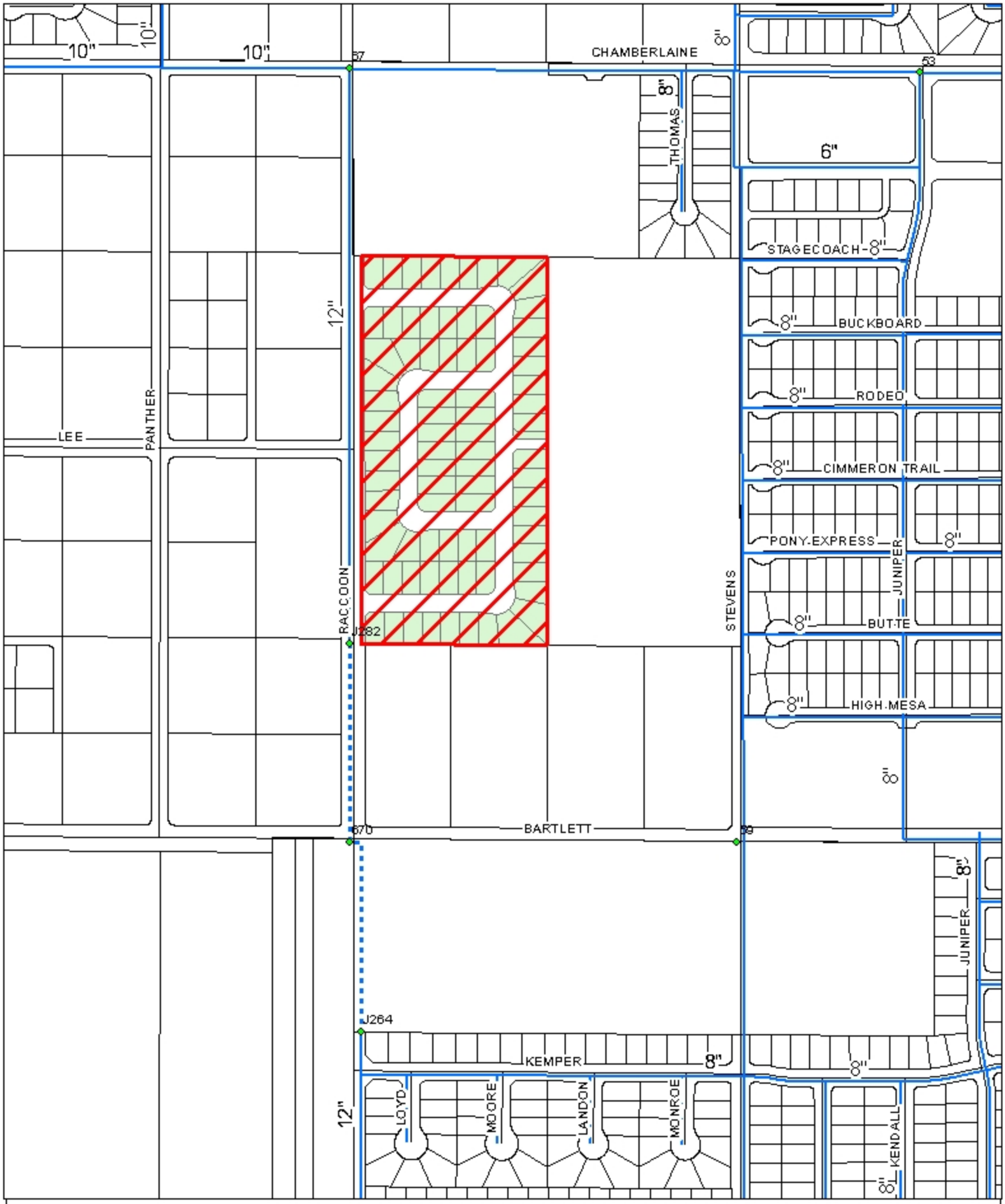
We trust that the information provided in this report will be helpful to the Developer.

Respectfully,

Nathan Coapstick,
City of Adelanto
Public Works Project Coordinator

Reviewed and recommended by:

Thomas W. Thornton, P.E.
City of Adelanto
City Engineer/ Director of Public Works



Existing

Proposed Aproximatly 1375' of 12" waterline

TTM 17152

1 in = 420 ft

City of ADELANTO

Table 1 Fire Flow Results for APN: 3132-011-01, 02, parts of 03 (Dukomo Development)

Fire Flow at 2,500 GPM for 2 Hours

ID	Static Demand (gpm)	Static Pressure (psi)	Static Head (ft)	Fire-Flow Demand (gpm)	Residual Pressure (psi)	Available Flow at Hydrant (gpm)	Available Flow Pressure (psi)
12	270	79.16	3,233.18	0	79.16	5,065.71	20
13	578	70.27	3,232.18	0	70.27	4,063.23	20
14	744	79.68	3,224.38	0	79.68	4,031.67	20
15	0	85.51	3,227.85	0	85.51	3,667.93	20
16	85	77.09	3,233.91	0	77.09	4,086.19	20
17	108	66.85	3,243.28	0	66.85	4,218.71	20
18	630	62.87	3,246.09	0	62.87	5,221.03	20
208	566	92.29	3,137.99	0	92.29	1,369.56	20
21	204	81.57	3,224.64	0	81.57	3,242.41	20
23	423	91.67	3,223.56	0	91.67	3,637.98	20
25	343	102.83	3,223.32	0	102.83	3,537.23	20
612	373.61	75.6	3,169.48	0	75.6	7,430.50	20
660	0	56.51	3,002.41	0	56.51	5,242.26	20
714	0	55.88	3,003.97	0	55.88	4,708.71	20
8	753	63.17	3,256.28	0	63.17	9,319.21	20
9	901	66.96	3,236.42	0	66.96	6,298.33	20
J282	**85.07**	**63.71**	**3,013.05**	**2,750.00**	**46.09**	**5,023.46**	**20**

Fire Flow at 4,000 GPM for 2 Hours

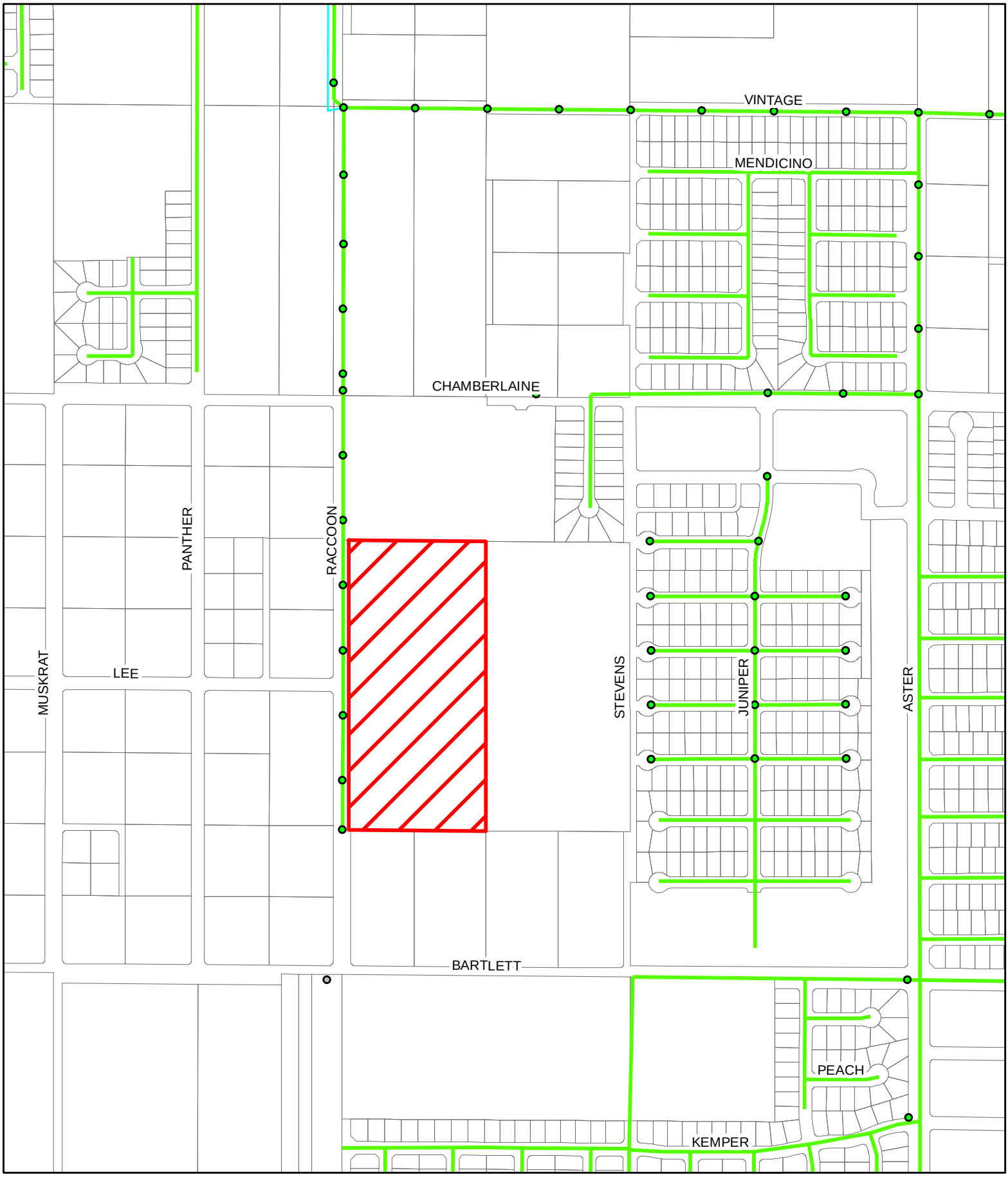
ID	Static Demand (gpm)	Static Pressure (psi)	Static Head (ft)	Fire-Flow Demand (gpm)	Residual Pressure (psi)	Available Flow at Hydrant (gpm)	Available Flow Pressure (psi)
12.00	270	79.16	3,233.18	0	79.16	5,065.71	20
13.00	578	70.27	3,232.18	0	70.27	4,063.23	20
14.00	744	79.68	3,224.38	0	79.68	4,031.67	20
15.00	0	85.51	3,227.85	0	85.51	3,667.93	20
16.00	85	77.09	3,233.91	0	77.09	4,086.19	20
17.00	108	66.85	3,243.28	0	66.85	4,218.71	20
18.00	630	62.87	3,246.09	0	62.87	5,221.03	20
208.00	566	92.29	3,137.99	0	92.29	1,369.56	20
21.00	204	81.57	3,224.64	0	81.57	3,242.41	20
23.00	423	91.67	3,223.56	0	91.67	3,637.98	20
25.00	343	102.83	3,223.32	0	102.83	3,537.23	20

Table 1 Fire Flow Results for APN: 3132-011-01, 02, parts of 03 (Dukomo Development)

612.00	373.61	75.6	3,169.48	0	75.6	7,430.50	20
660.00	0	56.51	3,002.41	0	56.51	5,242.26	20
714.00	0	55.88	3,003.97	0	55.88	4,708.71	20
8.00	753	63.17	3,256.28	0	63.17	9,319.21	20
9.00	901.00	66.96	3,236.42	0	66.96	6,298.33	20
J282	**85.07**	**63.71**	**3,013.05**	**4,000.00**	**32.57**	**5,023.46**	**20**

Fire Flow at 5,000 GPM for 2 Hours

ID	Static Demand (gpm)	Static Pressure (psi)	Static Head (ft)	Fire-Flow Demand (gpm)	Residual Pressure (psi)	Available Flow at Hydrant (gpm)	Available Flow Pressure (psi)
12	270.00	79.16	3,233.18	0.00	79.16	5,065.71	20
13	578.00	70.27	3,232.18	0.00	70.27	4,063.23	20
14	744.00	79.68	3,224.38	0.00	79.68	4,031.67	20
15	0.00	85.51	3,227.85	0.00	85.51	3,667.93	20
16	85.00	77.09	3,233.91	0.00	77.09	4,086.19	20
17	108.00	66.85	3,243.28	0.00	66.85	4,218.71	20
18	630.00	62.87	3,246.09	0.00	62.87	5,221.03	20
208	566.00	92.29	3,137.99	0.00	92.29	1,369.56	20
21	204.00	81.57	3,224.64	0.00	81.57	3,242.41	20
23	423.00	91.67	3,223.56	0.00	91.67	3,637.98	20
25	343.00	102.83	3,223.32	0.00	102.83	3,537.23	20
612	373.61	75.6	3,169.48	0.00	75.6	7,430.50	20
660	0.00	56.51	3,002.41	0.00	56.51	5,242.26	20
714	0.00	55.88	3,003.97	0.00	55.88	4,708.71	20
8	753.00	63.17	3,256.28	0.00	63.17	9,319.21	20
9	901.00	66.96	3,236.42	0.00	66.96	6,298.33	20
J282	**85.07**	**63.71**	**3,013.05**	**5,000.00**	**19.11**	**5,023.46**	**20**



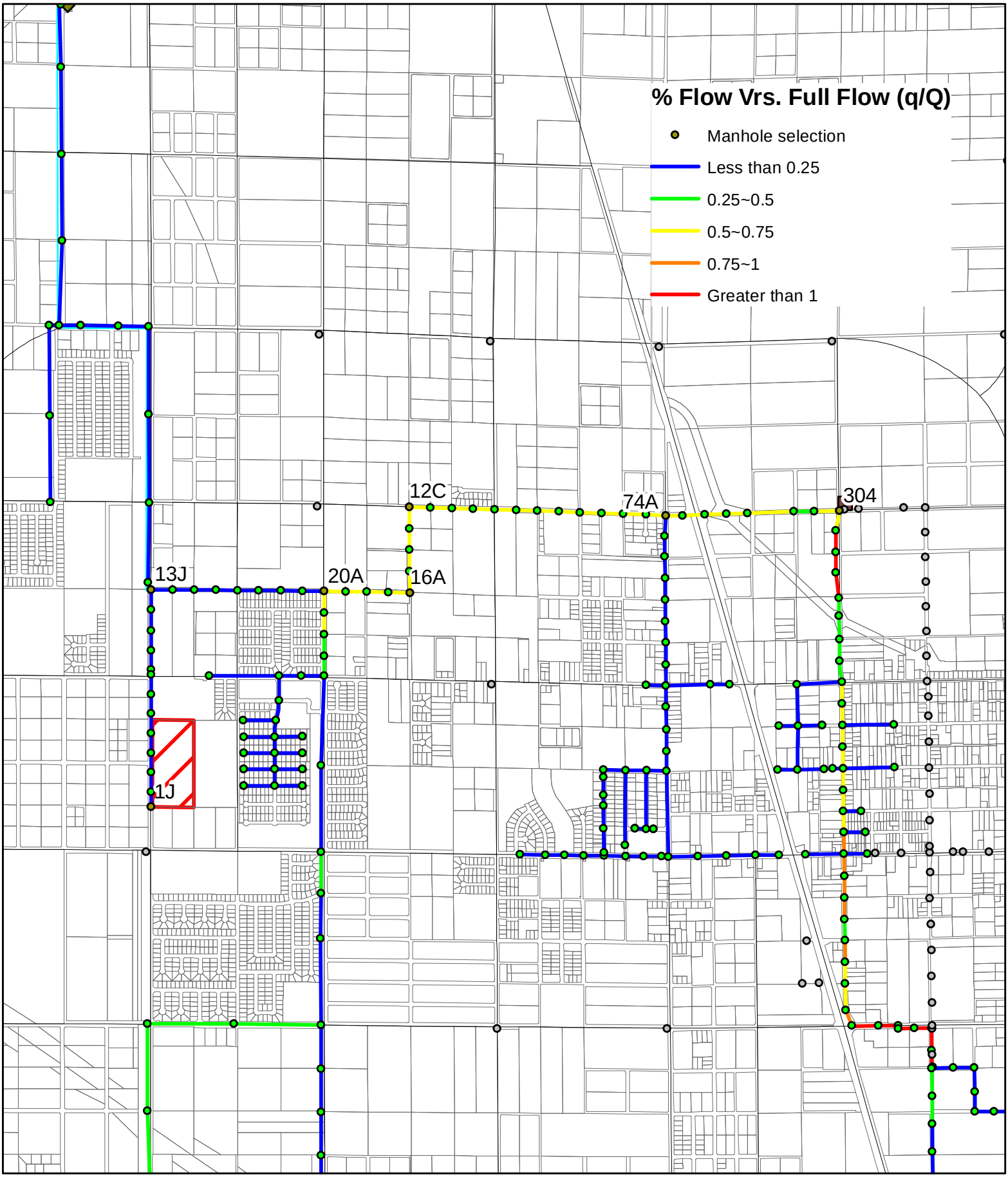
Existing

TTM 17152

Parcel Lines

City of Adelanto
TTM 17152
Sewer Exhibit 2A

1 in = 570 ft



Parcels

TTM 17152

City of Adelanto
TTM 17152
Sewer Load Exhibit 2B

1 in = 1,897 ft

Table 2- Sewer Model Report APN 0459-092-04 andTTM 17152

ID	From ID	To ID	Diameter (in)	Length (ft)	Slope	Total Flow (mgd)	Peakable Flow (mgd)	Flow Type	Velocity (ft/s)	d/D	q/Q	Water Depth (ft)	Critical Depth (ft)	Full Flow (mgd)
480	1J	2J	15	228.76	0.002	0.019	0	Free Surface	0.757	0.071	0.01	0.089	0.066	1.857
482	2J	3J	15	300	0.002	0.019	0	Free Surface	0.761	0.071	0.01	0.089	0.066	1.872
484	3J	4J	15	300	0.002	0.019	0	Free Surface	0.757	0.071	0.01	0.089	0.066	1.856
486	4J	5J	15	299.999	0.002	0.019	0	Free Surface	0.757	0.071	0.01	0.089	0.066	1.856
488	5J	6J	15	300.001	0.002	0.019	0	Free Surface	0.757	0.071	0.01	0.089	0.066	1.856
490	6J	7J	15	299.999	0.002	0.019	0	Free Surface	0.761	0.071	0.01	0.089	0.066	1.872
492	7J	8J	15	300.001	0.002	0.019	0	Free Surface	0.757	0.071	0.01	0.089	0.066	1.856
494	8J	9J	15	75.23	0.002	0.019	0	Free Surface	0.742	0.072	0.011	0.09	0.066	1.806
496	9J	10J	15	298.999	0.002	0.019	0	Free Surface	0.758	0.071	0.01	0.089	0.066	1.86
498	10J	11J	15	300	0.002	0.019	0	Free Surface	0.757	0.071	0.01	0.089	0.066	1.856
500	11J	12J	15	320	0.002	0.019	0	Free Surface	0.757	0.071	0.01	0.089	0.066	1.857
502	12J	13J	15	310	0.002	0.019	0	Free Surface	0.757	0.071	0.01	0.089	0.066	1.857
538	13J	14J	15	330.901	0.001	0.037	0.004	Free Surface	0.84	0.105	0.023	0.131	0.092	1.611
540	14J	15J	15	331.739	0.002	0.037	0.004	Free Surface	0.845	0.104	0.023	0.131	0.092	1.625
554	20A	19A	15	328.677	0.001	0.831	0.051	Free Surface	1.765	0.573	0.626	0.717	0.447	1.326
556	19A	18A	15	328.3	0.001	0.831	0.051	Free Surface	1.745	0.579	0.636	0.724	0.447	1.307
558	18A	17A	15	328.299	0.001	0.831	0.051	Free Surface	1.766	0.573	0.626	0.717	0.447	1.327
560	17A	16A	15	328.301	0.001	0.831	0.051	Free Surface	1.766	0.573	0.626	0.717	0.447	1.327
562	16A	15B	15	326.695	0.001	0.831	0.051	Free Surface	1.769	0.572	0.624	0.715	0.447	1.33
542	15J	16J	15	331.731	0.001	0.037	0.004	Free Surface	0.839	0.105	0.023	0.131	0.092	1.609
544	16J	17J	15	331.74	0.001	0.037	0.004	Free Surface	0.839	0.105	0.023	0.131	0.092	1.609
546	17J	18J	15	326.485	0.002	0.037	0.004	Free Surface	0.844	0.105	0.023	0.131	0.092	1.622
548	18J	19J	15	333.5	0.001	0.037	0.004	Free Surface	0.838	0.105	0.023	0.131	0.092	1.605
550	19J	20-B	15	333.51	0.001	0.037	0.004	Free Surface	0.838	0.105	0.023	0.131	0.092	1.605
552	20-B	20A	15	333.5	0.001	0.04	0.005	Free Surface	0.859	0.109	0.025	0.137	0.096	1.605
564	15B	14C	15	331.7	0.001	0.831	0.051	Free Surface	1.78	0.57	0.62	0.712	0.447	1.34
566	14C	13C	15	326.3	0.001	0.831	0.051	Free Surface	1.77	0.572	0.624	0.715	0.447	1.331
568	13C	12C	15	331.69	0.001	0.831	0.051	Free Surface	1.759	0.575	0.629	0.719	0.447	1.32
570	12C	11C	15	329.986	0.001	0.831	0.051	Free Surface	1.763	0.574	0.627	0.718	0.447	1.324
572	11C	10C	15	327.3	0.001	0.831	0.051	Free Surface	1.768	0.573	0.625	0.716	0.447	1.329

Table 2- Sewer Model Report APN 0459-092-04 andTTM 17152

ID	From ID	To ID	Diameter (in)	Length (ft)	Slope	Total Flow (mgd)	Peakable Flow (mgd)	Flow Type	Velocity (ft/s)	d/D	q/Q	Water Depth (ft)	Critical Depth (ft)	Full Flow (mgd)
574	10C	9C	15	327.299	0.001	0.831	0.051	Free Surface	1.747	0.578	0.635	0.723	0.447	1.309
576	9C	8C	15	327.299	0.001	0.831	0.051	Free Surface	1.768	0.573	0.625	0.716	0.447	1.329
578	8C	7D	15	328.451	0.001	0.831	0.051	Free Surface	1.766	0.573	0.626	0.717	0.447	1.327
580	7D	6D	15	328.43	0.001	0.831	0.051	Free Surface	1.766	0.573	0.626	0.717	0.447	1.327
582	6D	5H	15	328.43	0.001	0.831	0.051	Free Surface	1.745	0.579	0.636	0.724	0.447	1.307
584	5H	4H	15	328.43	0.001	0.831	0.051	Free Surface	1.766	0.573	0.626	0.717	0.447	1.327
586	4H	3M	15	328.46	0.001	0.84	0.051	Free Surface	1.75	0.583	0.643	0.729	0.45	1.307
588	3M	2M	15	328.45	0.001	0.846	0.051	Free Surface	1.773	0.58	0.638	0.725	0.452	1.327
590	2M	1M	15	349.18	0.001	0.846	0.051	Free Surface	1.772	0.58	0.638	0.726	0.452	1.325
592	1M	74A	15	307.205	0.001	0.851	0.053	Free Surface	1.779	0.581	0.64	0.727	0.453	1.33
658	74A	73A	15	258.634	0.002	0.909	0.06	Free Surface	2.205	0.516	0.527	0.644	0.469	1.727
660	73A	72A	15	384	0.001	0.909	0.06	Free Surface	2.094	0.537	0.564	0.672	0.469	1.613
662	72A	71A	15	404	0.001	0.909	0.06	Free Surface	2.095	0.537	0.564	0.671	0.469	1.613
664	71A	70A	15	400	0.002	0.909	0.06	Free Surface	2.102	0.536	0.561	0.669	0.469	1.621
666	70A	69A	15	404	0.001	0.91	0.06	Free Surface	2.095	0.538	0.564	0.672	0.469	1.613
668	69A	68A	15	311.778	0.002	0.91	0.06	Free Surface	2.31	0.497	0.496	0.622	0.469	1.836
670	68A	304	15	391.475	0.002	0.91	0.06	Free Surface	2.121	0.532	0.555	0.666	0.469	1.639
1300	304	63N	18	209.905	0.006	2.326	0.5	Free Surface	4.601	0.455	0.424	0.682	0.724	5.479

Department of Public Works Engineering

DATE: January 13, 2015

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim, City Manager/ City Clerk

BY: Thomas W. Thornton, P.E. , Public Works Director/City Engineer
Via Nathan Coapstick, Public Works Project Coordinator

SUBJECT: RECORDATION OF PARCEL MAP 19250

STAFF RECOMMENDATION:

Staff recommends that the City Council approve the recordation of Parcel Map 19250.

BACKGROUND:

This is an approval for Parcel Map 19250 to record. The City Engineer has found the Final Map to be in substantial compliance with the tentative map and the conditions of approval.

FISCAL IMPACT:

NONE

ATTACHMENTS:

1. Parcel Map 19250
2. Area Map of Tract 19250

PARCEL MAP NO. 19250

BEING A DIVISION OF THE SOUTH 1/2 OF THE NORTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 5 NORTH, RANGE 6 WEST S.B.M IN THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA.

OWNERS STATEMENT

WE HEREBY STATE THAT WE ARE ALL AND THE ONLY PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND SUBDIVIDED AS SHOWN ON THE ANNEXED MAP AND WE CONSENT TO THE PREPARATION AND RECORDATION OF THIS PARCEL MAP. WE HEREBY IRREVOCABLY OFFER TO DEDICATE TO THE ADELANTO AIRPORT PROPERTY OWNERS ASSOCIATION (AAPOA) AND TO ANY OF THE SEVERAL PUBLIC UTILITY COMPANIES WHICH ARE AUTHORIZED TO SERVE IN SAID PARCEL MAP, AN EASEMENT FOR ROADS, DRAINAGE, AND PUBLIC UTILITY PURPOSES IN, UNDER, THROUGH AND ACROSS CLOVER ROAD, SWALLOW ROAD AND THE PRIVATE STREET EASEMENT ON THE NORTH 30' OF PARCEL 2 AS SHOWN ON THE ANNEXED MAP. WE ALSO OFFER TO DEDICATE TO THE CITY OF ADELANTO A NOISE AND AVIGATION EASEMENT FOR THE RIGHT OF PASSAGE IN THE AIRSPACE ABOVE THE SURFACE OF PARCEL MAP 19250 TOGETHER WITH THE RIGHT OF AIRCRAFT TO CAUSE IN SAID AIRSPACE SUCH NOISE, VIBRATION, SMOKE AND OTHER AFFECTS AS MIGHT BE INHERIT TO THE OPERATION OF SUCH AIRCRAFT.

CHARLES L. LAIRD III 50% INTEREST

JANICE L. QUICK 50%INTEREST

NOTARY ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF SAN BERNARDINO

ON 06/05/2015 BEFORE ME Margaret V. Fish, Notary Public

PERSONALLY APPEARED CHARLES L. LAIRD III AND JANICE L. QUICK WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR AUTHORIZED CAPACITY, AND THAT BY THEIR SIGNATURE ON THE INSTRUMENT THE PERSONS OR THE ENTITY UPON BEHALF OF WHICH THE PERSONS ACTED , EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE Margaret V. Fish
Margaret V. Fish

MY COMMISSION EXPIRES April 4, 2017 #2010206

MY PRINCIPAL PLACE OF BUISNESS IS 6050 Park Dr. Wrightwood, CA San Bernadino Co. 92397

MARGARET V. FISH
Commission # 2010206
Notary Public - California
San Bernardino County
My Comm. Expires Apr 4, 2017

CITY SURVEYOR'S STATMENT

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND THAT ALL MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT HAVE BEEN COMPLIED WITH AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT.

DATE: Dec. 17, 2015

CONTRACTED CITY SURVEYOR, CITY OF ADELANTO

REGISTERED PROFESSIONAL ENGINEER CHARLES L. LAIRD No. 23069 Exp. 12/31/15 CIVIL STATE OF CALIFORNIA

SURVEYORS STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED ON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF LUCIEN J. LEBLANC IN JULY 2014. I HEREBY STATE THAT THIS SURVEY IS TRUE AND COMPLETE AS SHOWN AND THAT ALL THE MONUMENTS SHOWN HEREON ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR WILL BE SET IN SUCH POSITIONS WITHIN ONE YEAR OF RECORDATION, IN COMPLIANCE WITH SECTIONS 66495 AND 66496 OF THE SUBDIVISION MAP ACT AND ARE OR WILL BE SUFFICIANT TO ENABLE THIS SURVEY TO BE RETRACED. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

DATED May 21 2015

CHARLES L. LAIRD RCE #23069
EXPIRATION DATE 12/31/15

REGISTERED PROFESSIONAL ENGINEER CHARLES L. LAIRD No. 23069 Exp. 12/31/15 CIVIL STATE OF CALIFORNIA

CITY ENGINEERS STATEMENT

I HEREBY CERTIFY THAT I HAVE EXAMINED THE ANNEXED MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF ;THAT ALL THE PROVISIONS OF CHAPTER 2 OF DIVISION 2 OF TITLE 7 OF THE CALIFORNIA GOVERNMENT CODE (66425 et seq.) AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH

DATED _____

THOMAS THORNTON RCE# 72 914
EXPERATION DATE 12/31/16
CITY ENGINEER
CITY OF ADELANTO

AUDITORS CERTIFICATE

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE , AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE REAL PROPERTY SHOWN UPON THIS MAP FOR UNPAID STATE , COUNTY, MUNICIPAL, OR LOCAL TAXES, OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS, NOT YET PAYABLE, ESTIMATED TO BE $ _____

DATED_____

LARRY WALKER
COUNTY AUDITOR / CONTROLLER / TREASURER / TAX COLLECTOR
COUNTY OF SAN BERNARDINO

BY _____DEPUTY

CITY COUNCIL'S ACCEPTANCE CERTIFICATE

THE CITY COUNCIL OF THE CITY OF ADELANTO, A MUNICIPAL CORPORATION OF THE STATE OF CALIFORNIA, BY DUE PROCESS, HEREBY APPROVES THE ANNEXED MAP OF PARCEL MAP NO. 19250 AND ACCEPTS THE NOISE AND AVIGATION EASEMENT DEDICATED HEREON.

DATED_____

CITY COUNCIL, CITY OF ADELANTO

ATTEST: _____
CINDY HERRERA, CITY CLERK
CITY OF ADELANTO

_____
RICH KERR, MAYOR
CITY OF ADELANTO

BOARD OF SUPERVISORS CERTIFICATE

I HEREBY CERTIFY THAT A BOND IN THE SUM OF $_____ HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, CONDITIONED UPON PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICPAL OR LOCAL, AND ALL SPECIAL ASSESSMENTS, COLLECTED AS TAXES, WHICH AT THE TIME OF FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY, BUT NOT YET PAYABLE AND THAT THE SUB-DIVIDER HAS FILED WITH ME A CERTIFICATE BY THE PROPER OFFICER GIVING HIS ESTIMATE OF THE AMOUNT OF SAID TAXES AND SPECIAL ASSESSMENTS, AND SAID BOND IS HEREBY ACCEPTED.

DATE_____

LAURA H. WELCH, CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN BERNARDINO

BY_____DEPUTY

SAN BERNARDINO COUNTY RECORDERS CERTIFICATE

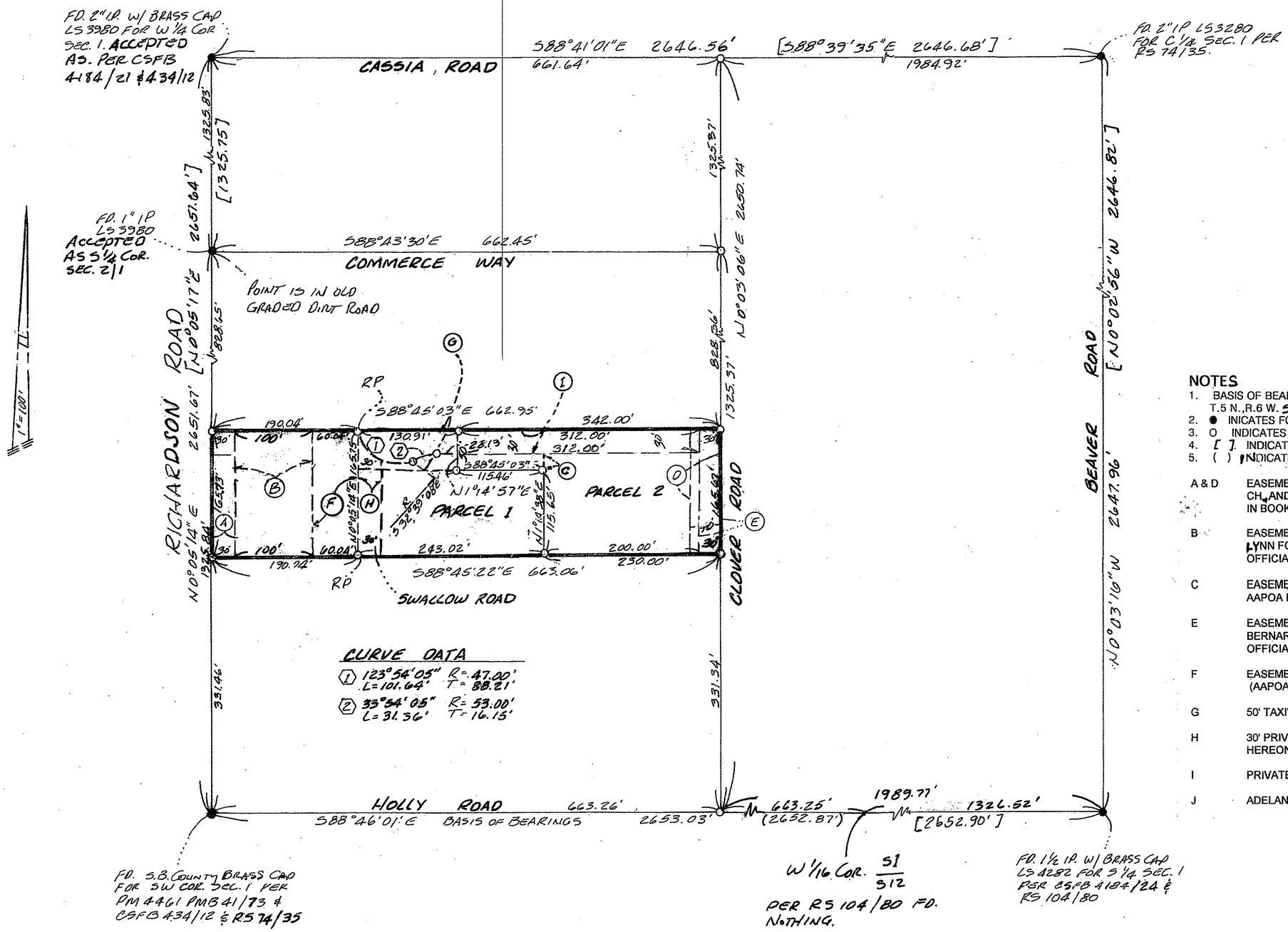
THIS MAP HAS BEEN FILED UNDER THE DOCUMENT NUMBER_____, THIS _____ DAY OF _____2015, AT_____M IN BOOK _____ OF PARCEL MAPS AT PAGES_____ AT THE REQUEST OF _____ IN THE AMOUNT OF $ _____

DENNIS DRAEGER
ASSESSOR – RECORDER – CLERK
COUNTY OF SAN BERNARDINO

BY_____
DEPUTY RECORDER

PARCEL MAP NO. 19250

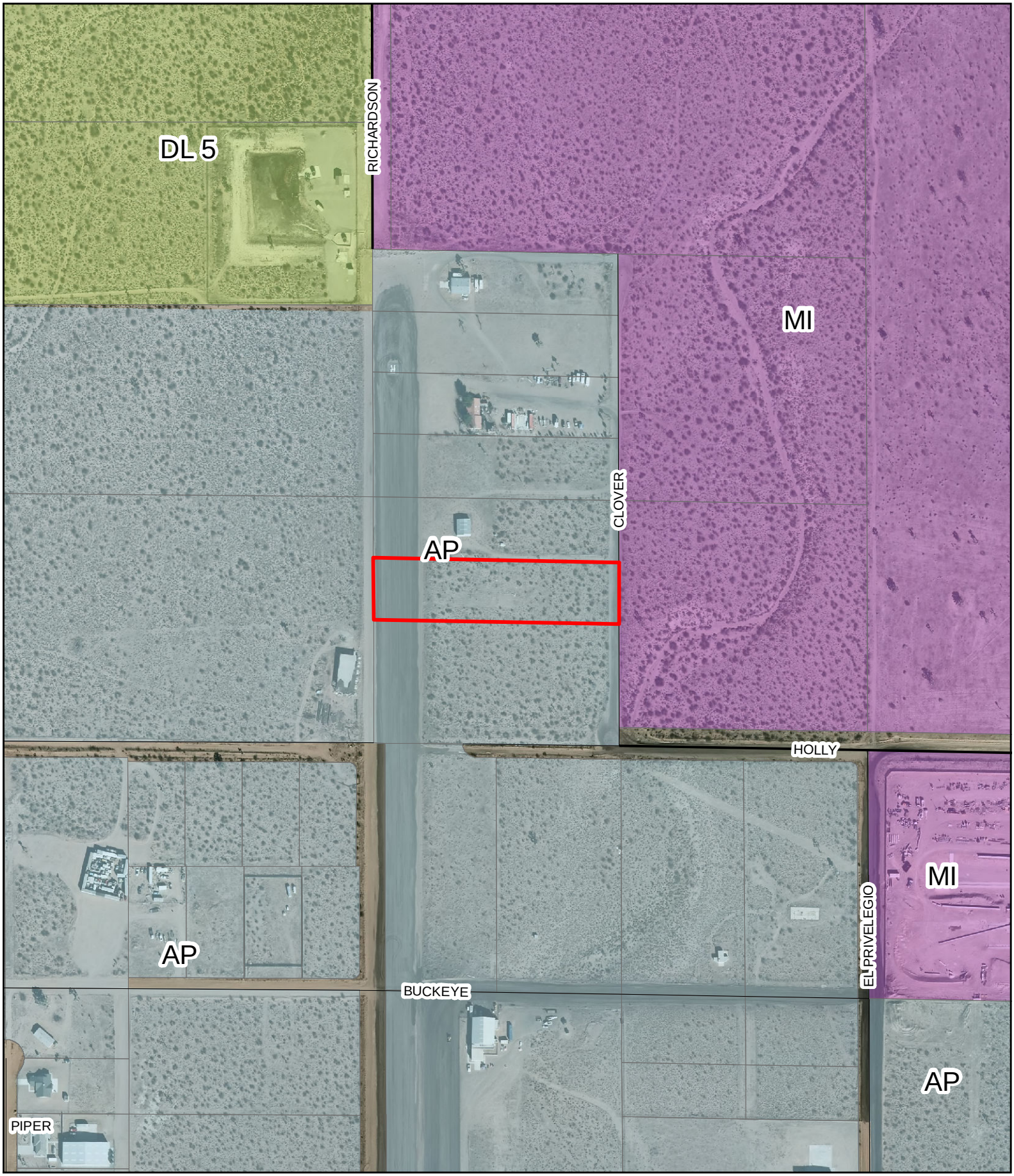
BEING A DIVISION OF THE SOUTH 1/2 OF THE NORTH 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 5 NORTH, RANGE 6 WEST S.B.M IN THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA.



NOTES

1. BASIS OF BEARINGS BEING THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 1, T.5 N., R.6 W. SBM. PER RS 104/80. BEING S83°46'01"E.
2. ● INICATES FOUND MONUMENT AS NOTED
3. O INDICATES SET #4 REBAR 18" LONG WITH PLASTIC CAP RCE 23069.
4. [ ]. INDICATES RECORD DATA PER RS 74/35
5. ( ) INDICATES RECORD DATA PER RS 104 / 80.

A & D	EASEMENTS FOR HIGHWAY, ROAD AND INCIDENTAL PURPOSES TO H.B. CH. ANDLER AND HUBERTA R. CHANDLER PER DOCUMENT RECORDED IN BOOK 9462/1521 OF OFFICIAL RECORDS.
B	EASEMENT FOR PUBLIC AIRCRAFT RUNWAY AND ALLIED USES TO A. LYNN FORTNER PER DOCUMENT RECORDED IN BOOK 9462/1521 OF OFFICIAL RECORDS.
C	EASEMENT FOR PUBLIC AIRPLANE RUNWAY AND ALLIED USES TO AAPOA RESERVED HEREON.
E	EASEMENT FOR HIGHWAY AND ROADS TO THE COUNTY OF SAN BERNARDINO PER DOCUMENT RECORDED IN BOOK 7724/836 OF OFFICIAL RECORDS.
F	EASEMENT FOR RUNWAY OBJECT FREE ZONE DEDICATED TO (AAPOA)
G	50' TAXIWAY EASEMENT FOR PARCEL 2 RESERVED HEREON
H	30' PRIVATE ACCESS AND TAXIWAY TO (AAPOA) RESERVED HEREON.
I	PRIVATE ACCESS AND UTILITY EASEMENT TO (AAPOA)
J	ADELANTO AIRPORT PROPERTY OWNERS ASSOCIATION = (AAPOA)



City of ADELANTO

TPM 19250

1 in = 330 feet

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2015

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim, City Manager/ City Clerk

BY: Thomas W. Thornton, P.E. , Public Works Director/City Engineer TWT
Via Nathan Coapstick, Public Works Project Coordinator

SUBJECT: APPROVING TRAFFIC STUDY TS-15-01 AS PREPARED BY THE PUBLIC WORKS DEPARTMENT, AND APPROVING TRAFFIC AND ENGINEERING STUDY TES-15-01, AS PREPARED AND RECOMMENDED BY THE CITY ENGINEER, AND DETERMINING AND DECLARING THAT CERTAIN SPEED LIMITS ARE THE MOST APPROPRIATE TO FACILITATE THE ORDERLY MOVEMENT OF TRAFFIC AND ARE REASONABLE AND SAFE, AND DIRECTING THE CITY ENGINEER TO ERECT SIGNS POSTING CERTAIN SPEED LIMITS UPON ASTER ROAD FROM PALMDALE ROAD TO MOJAVE DRIVE

STAFF RECOMMENDATION:

Approve and Adopt Resolution 16-01, approving Traffic Survey TS 15-01 as prepared by the Public Works Department, and approving Traffic and Engineering Study TES 15-01, as prepared and recommended by the City Engineer, and determining and declaring that certain speed limits are the most appropriate to facilitate the orderly movement of traffic and are reasonable and safe, and directing the city engineer to erect signs posting certain speed limits upon Aster Road from Palmdale Road to Mojave Drive.

BACKGROUND:

The City of Adelanto Public Works Department performed a Traffic Survey, TS 15-01, on Aster Road in response to concerns over vehicular traffic patterns that were observed in the area. The results of that Survey were then reviewed by the City Engineer to determine if the posted speed limit was posted in compliance with the Adelanto Municipal Code and warranted according to the policies California vehicle Codes CVC and the California Uniform Manual of traffic control Devices CAMUTCD. The Current speed limit for Aster Road is the State Prima Facie 55 MPH excluding the posted section that is 25 MPH for the section that is within 500 Feet of the posted School Zone. The City Engineer is recommending a reduction in the general speed limit for Aster Road to 45 MPH, due to limitation on the existing infrastructure and the school zone.

FISCAL IMPACT:

There will be no impact on the General Fund. The new signage and markings will be funded through the Local Measure I Transportation funds.

ATTACHMENTS:

1. Resolution 16-01
2. Traffic Engineering Study TES 15-01
3. Traffic Survey TS 15-01

RESOLUTION NO. 16-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, APPROVING TRAFFIC STUDY TS-15-01 AS PREPARED BY THE PUBLIC WORKS DEPARTMENT, AND APPROVING TRAFFIC AND ENGINEERING STUDY TES-15-01, AS PREPARED AND RECOMMENDED BY THE CITY ENGINEER, AND DETERMINING AND DECLARING THAT CERTAIN SPEED LIMITS ARE THE MOST APPROPRIATE TO FACILITATE THE ORDERLY MOVEMENT OF TRAFFIC AND ARE REASONABLE AND SAFE, AND DIRECTING THE CITY ENGINEER TO ERECT SIGNS POSTING CERTAIN SPEED LIMITS UPON ASTER ROAD FROM PALMDALE ROAD TO MOJAVE DRIVE

WHERE AS, Section 10.24.010, Section 10.24.020, and Section 10.24.030 authorizes the City Council to determine, upon the basis of an engineering and traffic study, and declare prima facie speed limits that differ from those prescribed by the Vehicle Code, and to direct the City Engineer to erect signs and markings, and

WHERE AS, Section 10.24.010, Section 10.24.020, and Section 10.24.030 authorizes the City Council to direct the City Engineer to erect signs and markings posting declared prima facie speed limits, and

WHERE AS, the Public Works Department performed Traffic Survey TS-15-01, on Aster Road 20 Feet South of Victor Street, and

WHERE AS, the Engineering and Public Works Staff, reviewed the prepared traffic studies and performed a Traffic and Engineering Study, TES-15-01, and

WHERE AS, based upon the traffic and engineering study, the City Engineer recommends posting certain speed limits upon Aster Road From Palmdale to Mojave Drive,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ADELANTO DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Speed Limit.

In accordance with the AMC section 10.24010, 10.24.020 and 10.24.030, the City Council authorizes the installation the recommend speed limit signs per the recommendations of the City Engineer through Traffic and Engineering Study TES 15-01 based on the results of Traffic Survey TS 15-01, and hereby declares the following prima facie speed limits to be listed in Section 10.24.040 of the Adelanto Municipal Code, and Directs the City Engineer to erect signs and markings as needed to post the declared prima facie speed limits along the following locations:

1. 45 MPH Along Aster Road Between Palmdale Road and Mojave Drive

PASSED, APPROVED AND ADOPTED this 13th day of January, 2016.

_____

Richard Kerr, Mayor

_____
Cindy M. Herrera, City Clerk, MMC

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-01 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 13th day of January, 2016 be the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS THEREOF, I hereunto set my hand and affix the official seal of the City of Adelanto on the 13th day of January, 2016.

_____
Cindy M. Herrera, City Clerk, MMC

City of ADELANTO

Department of Public Works Engineering

Traffic and Engineering Study (TES)
Speed Study TES 15-01

DATA TAKEN FROM SPEED SURVAY PERFORMED ON 12/9/15 TS15-01
ASTER ROAD from MOJAVE DRIVE to PALMDALE ROAD

Speed Statistics

Total vehicles in profile = 2082
Posted speed limit = 35 mph
Number speeding = 1469 (70.56%)
Maximum speed = 81.7 mph
Minimum speed = 8 mph
Mean speed = 40.4 mph

85% speed = 52.6 mph
Median speed = 41.4 mph
12 mph pace = 35 to 47
Number in 12 mph pace = 847 (40.68%)
Variance = 157.10
Standard deviation = 12.53 mph

Speed Bins

Speed	Bin		Below		Above	
0 - 6	0	0.0%	0	0.0%	2082	100.0%
6 - 12	7	0.3%	7	0.3%	2075	99.7%
12 - 19	127	6.1%	134	6.4%	1948	93.6%
19 - 25	170	8.2%	304	14.6%	1778	85.4%
25 - 31	129	6.2%	433	20.8%	1649	79.2%
31 - 37	331	15.9%	764	36.7%	1318	63.3%
37 - 43	424	20.4%	1188	57.1%	894	42.9%
43 - 50	438	21.0%	1626	78.1%	456	21.9%
50 - 56	**250**	**12.0%**	**1876**	**90.1%**	**206**	**9.9%**
56 - 62	139	6.7%	2015	96.8%	67	3.2%
62 - 68	44	2.1%	2059	98.9%	23	1.1%
68 - 75	18	0.9%	2081	100.0%	5	0.2%
75 - 81	4	0.2%	2082	100.0%	1	0.0%
81 - 87	1	0.0%	2082	100.0%	0	0.0%

POSTED SPEED = 35 mph

85% SPEED =52.6 mph

RECOMMENDED SPEED = 45 mph

COMMENTS: Roadway has only ½ width improvements from Barksdale to Mojave Drive and is lacking portions of the ultimate infrastructure including sidewalks from Barksdale to Victor. From Barksdale South to Palmdale the road is within proximity to a school zone. These factors therefore warrant a reduction on the speed limit to below the 85% speed.

CITY OF ADELANTO
APPROVED BY:

Thomas W. Thornton

CITY ENGINEER
DATE
Thomas W. Thornton
R.C.E. #C72914 12/31/2015

MetroCount Traffic Executive
Speed Statistics

SpeedStat-103 -- English (ENU)

Datasets:

Site:	**[ASTER/VICTOR] 20' SOUTH OF VICTOR ST.**
Attribute:	AT PHONE POLE
Direction:	7 - North bound A>B, South bound B>A. **Lane:** 2
Survey Duration:	7:56 Wednesday, December 9, 2015 => 7:54 Thursday, December 10, 2015,
Zone:	
File:	ASTER_VICTOR 0 2015-12-10 0754.EC2 (Plus)
Identifier:	Q218BT1E MC56-L4 [MC55] (c)Microcom 19Sep03
Algorithm:	Factory default axle (v4.06)
Data type:	Axle sensors - Paired (Class/Speed/Count)

Profile:

Filter time:	**7:57 Wednesday, December 9, 2015 => 7:54 Thursday, December 10, 2015 (0.998137)**
Included classes:	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13
Speed range:	6 - 99 mph.
Direction:	North, East, South, West (bound), P = North
Separation:	Headway > 0 sec, Span 0 - 328.084 ft
Name:	Default Profile
Scheme:	Vehicle classification (Scheme F3)
Units:	Non metric (ft, mi, ft/s, mph, lb, ton)
In profile:	Vehicles = 2082 / 2095 (99.38%)

Speed Statistics

SpeedStat-103
Site: ASTER/VICTOR.2.3NS
Description: **20' SOUTH OF VICTOR ST.**
Filter time: **7:57 Wednesday, December 9, 2015 => 7:54 Thursday, December 10, 2015**
Scheme: Vehicle classification (Scheme F3)
Filter: Cls(1 2 3 4 5 6 7 8 9 10 11 12 13) Dir(NESW) Sp(6,99) Headway(>0) Span(0 - 328.084)

Vehicles = 2082
Posted speed limit = 35 mph, Exceeding = 1469 (70.56%), Mean Exceeding = 46.82 mph
Maximum = 81.7 mph, Minimum = 8.0 mph, Mean = 40.4 mph
85% Speed = 52.6 mph, 95% Speed = 59.9 mph, Median = 41.4 mph
12 mph Pace = 35 - 47, Number in Pace = 847 (40.68%)
Variance = 157.10, Standard Deviation = 12.53 mph

Speed Bins (Partial days)

Speed	Bin		Below		Above		Energy	vMult	n * vMult
0 - 6	0	0.0%	0	0.0%	2082	100.0%	0.00	0.00	0.00
6 - 12	7	0.3%	7	0.3%	2075	99.7%	0.00	0.00	0.00
12 - 19	127	6.1%	134	6.4%	1948	93.6%	0.00	0.00	0.00
19 - 25	170	8.2%	304	14.6%	1778	85.4%	0.00	0.00	0.00
25 - 31	129	6.2%	433	20.8%	1649	79.2%	0.00	0.00	0.00
31 - 37	331	15.9%	764	36.7%	1318	63.3%	0.00	0.00	0.00
37 - 43	424	20.4%	1188	57.1%	894	42.9%	0.00	0.00	0.00
43 - 50	438	21.0%	1626	78.1%	456	21.9%	0.00	0.00	0.00
50 - 56	250	12.0%	1876	90.1%	206	9.9%	0.00	0.00	0.00
56 - 62	139	6.7%	2015	96.8%	67	3.2%	0.00	0.00	0.00
62 - 68	44	2.1%	2059	98.9%	23	1.1%	0.00	0.00	0.00
68 - 75	18	0.9%	2077	99.8%	5	0.2%	0.00	0.00	0.00
75 - 81	4	0.2%	2081	100.0%	1	0.0%	0.00	0.00	0.00
81 - 87	1	0.0%	2082	100.0%	0	0.0%	0.00	0.00	0.00
87 - 93	0	0.0%	2082	100.0%	0	0.0%	0.00	0.00	0.00
93 - 99	0	0.0%	2082	100.0%	0	0.0%	0.00	0.00	0.00
99 - 106	0	0.0%	2082	100.0%	0	0.0%	0.00	0.00	0.00
106 - 112	0	0.0%	2082	100.0%	0	0.0%	0.00	0.00	0.00
112 - 118	0	0.0%	2082	100.0%	0	0.0%	0.00	0.00	0.00
118 - 124	0	0.0%	2082	100.0%	0	0.0%	0.00	0.00	0.00

Total Speed Rating = 0.00
Total Moving Energy (Estimated) = 0.00

Speed limit fields (Partial days)

	Limit	Below		Above	
0	35 (PSL)	613	29.4%	1469	70.6%

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY
| ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim, City Manager/ City Clerk

BY: Julia Sylva, Interim City Attorney

SUBJECT: A RESOLUTION OF THE CITY COUNCIL, CITY OF ADELANTO, FINDING THAT THERE IS NO PUBLIC PURPOSE IN THE PUBLIC FACILITY USE AGREEMENT BETWEEN THE CITY OF ADELANTO AND MAIN STREET CALIFORNIA, LLC DBA HIGH DESERT MAVERICKS, DATED AUGUST 22, 2012

STAFF RECOMMENDATION:

Office of the City Attorney recommends adoption of the Resolution.

BACKGROUND:

On December 9, 2015, in Closed Session, the City Council unanimously made a finding that the Public Facility Use Agreement did not meet a public purpose. With this Resolution, the City Council seeks to effectuate the finding of no public purpose.

FISCAL IMPACT:

1. None

ATTACHMENTS:

1. Proposed Resolution

RESOLUTION NO. 16-02

A RESOLUTION OF THE CITY COUNCIL, CITY OF ADELANTO, FINDING THAT THERE IS NO PUBLIC PURPOSE IN THE PUBLIC FACILITY USE AGREEMENT BETWEEN THE CITY OF ADELANTO AND MAIN STREET CALIFORNIA, LLC DBA HIGH DESERT MAVERICKS, DATED AUGUST 22, 2012

WHEREAS, California Constitution, Article XVI, section 6, provides, in pertinent part, that the Legislature shall ***not*** have "*power to make any gift or authorize the making of any gift, of any public money or thing of value to any individual, municipal or other corporation whatever...*" (Emphasis added).

WHEREAS, the Office of the Attorney General, State of California (the "AG"), has rendered Opinion No. 06-507 (November 22, 2006), and opined that Article XVI, section 6, of the California Constitution prohibits the making of "gifts" of "any public money or thing of value to any individual, municipal or other corporation whatever . . . ." This gift prohibition applies to local governmental agencies as well as to the Legislature. (See *Community Memorial Hospital v. County of Ventura* (1996) 50 Cal.App.4th 199, 207; *Paramount Unified School Dist. v. Teachers Assn. of Paramount* (1994) 26 Cal.App.4th 1371, 1388; *Goodall v. Brite* (1936) 11 Cal.App.2d 540, 544-545; 83 Ops.Cal.Atty.Gen. 45, 47 (2000).)

WHEREAS, in 75 Ops.Cal.Atty.Gen. 20 (1992), the AG noted that "[w]hether a particular proposed expenditure sufficiently serves an authorized public purpose is primarily a legislative determination that will not be disturbed by the courts so long as it has a reasonable basis." (See also Opinion No. 05-309, rendered on December 6, 2005.)

WHEREAS, on or about September 11, 1990, the City Council adopted Resolution No. 90-278, wherein is approved the acquisition and construction of the Sports Stadium and Public Meeting Facility (the "Facility");

WHEREAS, on or about August 22, 2012, pursuant to recommendation by staff and the City Attorney, Todd Litfin, the City Council approved and executed the Public Facility Use Agreement (the "Agreement") between the City of Adelanto, a charter city, and Main Street California, LLC, a California limited liability company, doing business as "High Desert Mavericks" (the "LLC").

WHEREAS, the Agreement generally provides, among other things, that the LLC is to pay one dollar ($1.00) per year to the City as rent for *exclusive* use of the Facility ("Rent"); wherein there are approximately 3,500 seats, expandable to approximately 5,000 seats, where approximately 70 home games are played per year by High Desert Mavericks, and wherein there are additional home play-off, championship games and other special events conducted and promoted by the LLC at the Facility[1];

WHEREAS, the estimated fair rental value of a municipal baseball stadium, akin to the Facility ranges from $1,200 to $3,500 per use/game (see: Banner Island Ballpark, Stockton, CA; Chukchansi Park, Fresno; Thurman Field, Modesto, CA; Lake Elsinore Diamond Stadium, Lake Elsinore, CA; San Jose Municipal Stadium, San Jose, CA; and San Manuel Stadium, San Bernardino, CA.)[2];

WHEREAS, the Agreement further provides, among other things, that the City is to pay for timely maintenance, repair and replacement of any all Structural Elements of

[1] City acknowledges that LLC has generated income from ticket sales, concession sales, and for the sale of merchandise at the Team Store. Further, City acknowledges that LLC has generated thousands of dollars in sponsorship and naming rights of the Facility.
[2] LLC has adopted a Special Event Pricing for all areas of the Facility with for-profit and non-profit rates.

the Facility; City is to expand the existing Team Store for Team to sell its merchandise within the Facility; City agrees to repaint and replace the carpet and flooring in the Team Office, Team Store and both home and visitors clubhouses; City shall be responsible for all landscaping inside and outside the Facility and for extermination, as needed; City shall provide and be responsible for all utility services to the Team at the Facility, which includes without limitation all electricity, twice weekly garbage pickup and trash removal, water, storm water, sewer, natural gas, and irrigation water; City shall be responsible for all improvements to the Facility required to ensure compliance with City, County and State fire prevention codes; City shall also be responsible for ensuring that the Facility remains in compliance with any and all National Association of Professional Baseball Leagues, Inc. ("NAPBL") rules and Professional Baseball Facility Standards; City shall maintain all risk property insurance on all building structures located on the Facility (collectively, "City Obligations").

WHEREAS, since August 2012 to current, the City estimates that it has expended approximately two million dollars ($2,000,000.00) in City Obligations.

WHEREAS, the Agreement further provides that the City and the LLC shall each share "equally" all revenues generated at the Facility Parking Lots (see Section 6); further, that each shall share equally all revenues generated for Facility Conference Room rentals including the proceeds of any sale of Naming Rights to the Conference Room (see Section 7).

WHEREAS, as of this date, the LLC has not paid the City for any Facility Parking Lots or Facility Conference Room rentals generated at the Facility, and the LLC has refused to provide the City with a verified accounting of same;

WHEREAS, on or about August 22, 2012, or anytime thereafter, the City Council did ***not*** make a finding that the Agreement serves a public purpose.

WHEREAS, the City Council now wishes to make a finding that the Agreement does ***not*** serve a public purpose.

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

Section 1: Each of the above recitals is true and correct.

Section 2: The City hereby finds that the Agreement provides a significant financial benefit and gain to the LLC and does not promote a valid, substantial public purpose within the authorized mission of the City; further, that it provides selective aggrandizement to a private, for profit entity (i.e., the LLC), at the expense of the citizens of the City; therefore, it is deemed a "gift of public funds";

Section 3: The City hereby finds that the Agreement serves no public purpose, as defined by applicable law, and hereby terminates the Agreement, *effective immediately.*

Section 4: This Resolution shall take effect immediately upon its passage.

PASSED, APPROVED AND ADOPTED this 13th day of January, 2016.

ATTEST:

_____
Brenda Lopez
Deputy City Clerk, CMC

_____
Rich Kerr, Mayor,
City of Adelanto

APPROVED AS TO FORM:

_____
City Attorney

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO) ss
CITY OF ADELANTO)

I, Brenda Lopez, Deputy City Clerk of the City of Adelanto do hereby certify that the above and foregoing Resolution No. 16-02 was duly and regularly adopted at a Regular Meeting of the City Council on this 13th day of January 2016, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS THEREOF, I hereunto set my hand and affix the official seal of the City of Adelanto, California, on the 13th day of January, 2016.

_____
Brenda Lopez
Deputy City Clerk, CMC

CITY COUNCIL AGENDA REPORT

ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY | ADELANTO, CALIFORNIA 92301

DATE: January 13, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera, MMC, Interim, City Manager/ City Clerk

BY: Grace Mercado, Accounting Technician

SUBJECT: CONSENT CALENDAR/WARRANT DEMAND SCHEDULE 15/16-07-01

STAFF RECOMMENDATION:

Staff requests Council consider approving Warrant Demand Schedule 15/16-07-01 as presented by the Finance Department.

COUNCIL ACTION REQUESTED:

1. City of Adelanto Warrant Demand Schedule Warrants 133243 through 133331 in the total amount of $926,522.92.

2. City of Adelanto Warrant Demand Schedule Warrants, Electronic Fund Transfers 109 through 110 in the total amount of $131,162.03.

3. Adelanto Water Authority Warrant Demand Schedule Warrants and Adelanto Water Authority Utility Deposit Refunds 27312 through 27330 in the total amount of $243,717.40.

4. Adelanto Public Authority Warrant Demand Schedule Warrants 3528 through 3539 in the total amount of $145,359.23.

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
04000013-01 - CITY OF ADELANTO GENERAL CHKG									
Check									
133243	12/09/2015	Open			Accounts Payable	DUNN, KIMBERLY	$200.00		
	Invoice		Date	Description		Amount			
	12815		12/08/2015	Cake for the City's 45th Anniversary		$200.00			
	Paying Fund			Cash Account		Amount			
	471 - Adelanto Community Benefit Corp.			471-11001 (Cash in Bank - DCB General Checking)		$200.00			
133244	12/09/2015	Open			Accounts Payable	VIRGINIA CERVANTES	$900.00		
	Invoice		Date	Description		Amount			
	120815		12/08/2015	Gift Baskets for Christmas Parade		$350.00			
	12815VC		12/08/2015	Chocolate Candy Boxes for Employees		$550.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$550.00			
	471 - Adelanto Community Benefit Corp.			471-11001 (Cash in Bank - DCB General Checking)		$350.00			
133245	12/14/2015	Open			Accounts Payable	VIRGINIA CERVANTES	$1,000.00		
	Invoice		Date	Description		Amount			
	121415		12/14/2015	Tv, Tv Mount, and Appliances for Employee Lounge		$1,000.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$1,000.00			
133246	12/15/2015	Open			Accounts Payable	PELTIER, STEVEN	$1,000.00		
	Invoice		Date	Description		Amount			
	12142015		12/14/2015	S. PELTIER/EMERGENCY LOAN		$1,000.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$1,000.00			
133247	12/16/2015	Open			Accounts Payable	CIMARON ESCROW	$5,000.00		
	Invoice		Date	Description		Amount			
	12032015		12/16/2015	PURCHASE OF PROPERTY/APN 0459-354-07		$5,000.00			
	Paying Fund			Cash Account		Amount			
	201 - Park Development Impact Fund			201-11001 (Cash in Bank - DCB General Checking)		$5,000.00			
133248	12/17/2015	Open			Accounts Payable	A DOOR CO	$785.00		
	Invoice		Date	Description		Amount			
	65213		11/17/2015	INSTALLED NEW SAFETY SENSOR & WIRING ON #2 DOOR		$785.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$785.00			
133249	12/17/2015	Open			Accounts Payable	ANDERSON, SHEILA	$5,760.00		
	Invoice		Date	Description		Amount			
	12032015		12/15/2015	S. ANDERSON/JULY 2015 TO JUNE 2016		$5,760.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$5,760.00			
133250	12/17/2015	Open			Accounts Payable	AVCO DISPOSAL, INC.	$1,065.42		
	Invoice		Date	Description		Amount			
	1078098		11/30/2015	NOVEMBER PW TRASH SERVICE		$1,065.42			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$1,065.42			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133251	12/17/2015	Open			Accounts Payable	CAL-STATE AUTO PARTS, INC.	$180.20		
	Invoice		Date	Description		Amount			
	141698		12/01/2015	FILTERS FOR VEHICLE MAINT.		$55.42			
	16996		09/28/2015	CREDIT FOR BATTERY CORE DEPOSIT		($16.20)			
	142077		12/14/2015	WINDSHIELD WIPER BLADES FOR VEHICLE MAINT.		$140.98			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$180.20			
133252	12/17/2015	Open			Accounts Payable	CALPERS-FISCAL SERVICES DIVISION-CASHIER/PAYROLL	$328.00		
	Invoice		Date	Description		Amount			
	100000014665367		12/16/2015	DEC 2015/UNFUNDED ACCURED LIABILITY FOR RATE PLAN 3470-PD		$328.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$328.00			
133253	12/17/2015	Open			Accounts Payable	CAMARGO, EDGAR	$48.00		
	Invoice		Date	Description		Amount			
	91615		11/17/2015	Per Diem for ICSC Conference		$48.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$48.00			
133254	12/17/2015	Open			Accounts Payable	CHARTER COMMUNICATIONS	$8,686.05		
	Invoice		Date	Description		Amount			
	1854-102415		10/24/2015	Cycle: 10/20/15 - 11/19/15		$4,309.46			
	1854-112415		11/24/2015	Cycle: 11/20/15 - 12/19/15		$4,376.59			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$6,514.55			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		$2,171.50			
133255	12/17/2015	Open			Accounts Payable	CHAVEZ, ROSEMARIE	$2,880.00		
	Invoice		Date	Description		Amount			
	12012015		12/15/2015	R. CHAVEZ/JAN 2016 TO JUNE 2016		$2,880.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$2,880.00			
133256	12/17/2015	Open			Accounts Payable	CINTAS CORP #150	$38.84		
	Invoice		Date	Description		Amount			
	150579941		11/24/2015	MAT SERVICE FOR CITY HALL		$38.84			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$38.84			
133257	12/17/2015	Open			Accounts Payable	COLONIAL LIFE	$1,329.48		
	Invoice		Date	Description		Amount			
	1105395/CITY		11/25/2015	7664618-1105395/NOV 215		$1,329.48			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$1,329.48			
133258	12/17/2015	Open			Accounts Payable	CONTINUANT	$1,983.36		
	Invoice		Date	Description		Amount			
	818732		08/05/2015	Maintenance Agreement Monthly 08/01/2015		$4.16			
	818733		08/05/2015	Maintenance Agreement Monthly from 08/01/2015		$916.67			
	818734		08/05/2015	Maintenance Agreement Monthly from 08/01/2015		$70.85			
	818735		08/05/2015	Maintenance Agreement Monthly from 09/01/2015		$4.16			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	818736		08/05/2015	Maintenance Agreement Monthly from 09/01/2015			$916.67			
	818737		08/05/2015	Maintenance Agreement Monthly from 09/01/2015			$70.85			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$1,983.36			
133259	12/17/2015	Open			Accounts Payable	CORELOGIC SOLUTIONS, LLC.		$325.00		
	Invoice		Date	Description			Amount			
	81642509		11/30/2015	Monthly Metroscan Data/Parcel Maps			$100.00			
	81642828		11/30/2015	Monthly REALQUEST Property Reports			$225.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$325.00			
133260	12/17/2015	Open			Accounts Payable	COUNTY OF SAN BERNARDINO-1ST FLR		$444.00		
	Invoice		Date	Description			Amount			
	589122015001		12/01/2015	County Recorder Document Recording Fees			$129.00			
	589092015001		09/01/2015	Document Recording Fees			$147.00			
	589102015001		10/01/2015	Document Recording Fees			$168.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$444.00			
133261	12/17/2015	Open			Accounts Payable	DEWEY PEST CONTROL, INC.		$25.00		
	Invoice		Date	Description			Amount			
	9806253		12/01/2015	DECEMBER BAIT BOX SERVICE-SHERIFF'S			$25.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$25.00			
133262	12/17/2015	Open			Accounts Payable	FANT, GINGER M.		$1,258.80		
	Invoice		Date	Description			Amount			
	12032015		12/15/2015	G. FANT/JAN 2016 TO DEC 2016			$1,258.80			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$1,258.80			
133263	12/17/2015	Open			Accounts Payable	FEDERAL EXPRESS		$79.07		
	Invoice		Date	Description			Amount			
	5-244-83995		12/04/2015	COURIER SERVICE			$79.07			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$79.07			
133264	12/17/2015	Open			Accounts Payable	FESSENDEN, DONALD		$3,784.96		
	Invoice		Date	Description			Amount			
	10252015		12/15/2015	D. FESSENDEN/LIFETIME MEDICAL BENEFITS			$3,784.96			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$3,784.96			
133265	12/17/2015	Open			Accounts Payable	FONTANA FIRE EQUIPMENT,INC.		$24.00		
	Invoice		Date	Description			Amount			
	81459		11/18/2015	Fire Extinguisher Service			$24.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$24.00			
133266	12/17/2015	Open			Accounts Payable	G.A. OSBORNE PIPE & SUPPLY INC.		$12.36		
	Invoice		Date	Description			Amount			
	373109		12/01/2015	PVC BUSHINGS FOR REPAIR IN PARKS			$12.36			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$12.36			
133267	12/17/2015	Open			Accounts Payable	GAS INC.		$3,916.72		
	Invoice		Date	Description			Amount			
	CL08193		11/30/2015	MONTHLY FUEL FOR LLMD			$68.65			
	CL08194		11/30/2015	MONTHLY FUEL FOR FACILITY MAINT.			$320.07			
	CL08197		11/30/2015	MONTHLY FUEL FOR STREETS			$2,280.57			
	CL08191		11/30/2015	MONTHLY FUEL FOR STAFF			$285.44			
	CL08192		11/30/2015	Vehicle Fuel			$549.15			
	CL08196		11/30/2015	Vehicle Fuel			$390.51			
	CL08198		11/30/2015	MONTHLY FUEL V. MAINT.			$22.33			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$3,916.72			
133268	12/17/2015	Open			Accounts Payable	GE CAPITAL		$3,024.00		
	Invoice		Date	Description			Amount			
	63729080		11/08/2015	Cycle: 10/28/2015 - 11/27/2015			$1,512.00			
	63893418		12/06/2015	Cycle: 01/28/2015 - 12/27/2015			$1,512.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$2,419.20			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			$604.80			
133269	12/17/2015	Open			Accounts Payable	HARTSHORN, STEVEN R.		$1,258.80		
	Invoice		Date	Description			Amount			
	12062015		12/06/2015	S. HARTSHORNE/11-2015 TO 10-2016			$1,258.80			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$1,258.80			
133270	12/17/2015	Open			Accounts Payable	HI DESERT ALARM		$60.00		
	Invoice		Date	Description			Amount			
	47003		11/20/2015	ALARM SERVICE AT 11613 BARTLETT AVE			$60.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$60.00			
133271	12/17/2015	Open			Accounts Payable	HIGH DESERT OUTREACH CENTER		$3,560.00		
	Invoice		Date	Description			Amount			
	2		07/30/2015	CDBG Reimbur HDOC- Driver time for July/Aug 2015			$1,300.00			
	12162015		09/10/2015	CDBG Reimburs- Martin Chavez			$2,260.00			
	Paying Fund			Cash Account			Amount			
	223 - Community Devlp Block Grant_CDBG			223-11001 (Cash in Bank - DCB General Checking)			$3,560.00			
133272	12/17/2015	Open			Accounts Payable	HINDERLITER, DE LLAMAS & ASSOCIATES		$1,497.71		
	Invoice		Date	Description			Amount			
	0024539-IN		11/27/2015	4TH QUARTER CONTRACTED SERVICES			$1,497.71			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$1,497.71			
133273	12/17/2015	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES		$358.33		
	Invoice		Date	Description			Amount			
	1175007		12/09/2015	cAUTION TAPE			$32.70			
	8174904		12/02/2015	EXTENSION CORDS			$131.13			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	9174893		12/01/2015	SEMI GLOSS PAINT FOR LIGHT STANDS			$7.93			
	8174905		12/02/2015	2 STROKE OIL			$73.09			
	2174974		12/08/2015	BREAKERS FOR SHERIFF'S DEPT.			$22.42			
	2174984		12/08/2015	PAINT FOR GATE			$63.07			
	1174987		12/09/2015	PAINT FOR GATE			$11.89			
	1174988		12/09/2015	PIPE INSULATION WRAP FOR BACKFLOWS			$16.10			
	9174894		12/01/2015	2 GALS OF PAINT FOR GATE			$79.55			
	2971132		12/08/2015	CREDIT FOR 2 GALS PAINT FOR GATE			($79.55)			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$358.33			
133274	12/17/2015	Open			Accounts Payable	INSIGHT PUBLIC SECTOR		$573.69		
	Invoice		Date	Description			Amount			
	1100448135		11/05/2015	Adobe Crated Cloud Subscription FY 15-16			$573.69			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$573.69			
133275	12/17/2015	Open			Accounts Payable	JACKSON LEWIS, P.C.		$53.00		
	Invoice		Date	Description			Amount			
	6666240		11/30/2015	Attorney Fees in the Moore, Cordero & Borja Case			$53.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$53.00			
133276	12/17/2015	Open			Accounts Payable	KELLY GAS		$78.99		
	Invoice		Date	Description			Amount			
	154073		11/30/2015	PROPANE USED ON ASPHALT TRUCK FOR CITY STREETS			$55.89			
	171730		12/01/2015	PROPANE USED ON ASPHALT TRUCK ON CITY STREETS			$23.10			
	Paying Fund			Cash Account			Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)			$78.99			
133277	12/17/2015	Open			Accounts Payable	MAGIC SMOG		$55.00		
	Invoice		Date	Description			Amount			
	12983		12/16/2015	SMOG CHECK 2008 CHEVY V. MAINT			$55.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$55.00			
133278	12/17/2015	Open			Accounts Payable	MARTINEZ, RICARDO		$1,000.00		
	Invoice		Date	Description			Amount			
	12172015		12/17/2015	R. MARTINEZ/ELOAN			$1,000.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$1,000.00			
133279	12/17/2015	Open			Accounts Payable	MOBILE OCCUPATIONAL SERVICES, INC.		$125.00		
	Invoice		Date	Description			Amount			
	45096/FINANCE		11/23/2015	PRE-EMPLOYMENT TESTING			$35.00			
	45096/STREET		11/30/2015	PRE-EMPLOYMENT TESTING			$90.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$125.00			
133280	12/17/2015	Open			Accounts Payable	NAPA AUTO PARTS, INC.		$494.53		
	Invoice		Date	Description			Amount			
	899731		12/09/2015	LIGHT FOR TRAILER			$20.26			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	899730		12/09/2015	BATTERY, CABLE AND CORE DEPOSIT			$146.33			
	898133		12/03/2015	HEADLIGHT BULBS, ETC FOR 2008 CHEVY TRK			$100.38			
	892731		11/10/2015	MISC. SUPPLIES FOR V. MAINT.			$98.02			
	901175		12/15/2015	WIPER BLADES FOR VEHICLE MAINT.			$129.54			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$494.53			
133281	12/17/2015	Open			Accounts Payable	NEXUSIS		$19,969.55		
	Invoice		Date	Description			Amount			
	JC664971		12/14/2015	NEXUSIS - CISCO UC Upgrade - Professional Services			$14,993.24			
	JC664974		11/30/2015	NexusIS - Cisco UC Upgrade - Warranty			$4,976.31			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$9,975.05			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			$4,997.25			
	360 - APUA_Sewer			360-11001 (Cash in Bank - DCB General Checking)			$4,997.25			
133282	12/17/2015	Open			Accounts Payable	PAYPRO		$280.00		
	Invoice		Date	Description			Amount			
	54545		12/08/2015	PREPARING OF IRS FORMS 5500 7-1-15 TO 6-30-15			$280.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$280.00			
133283	12/17/2015	Open			Accounts Payable	PELTIER, STEVEN		$31.29		
	Invoice		Date	Description			Amount			
	51223		12/07/2015	Door Knob for Office - Reimbursement Peltier			$31.29			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$31.29			
133284	12/17/2015	Open			Accounts Payable	PET SMART		$82.58		
	Invoice		Date	Description			Amount			
	T5644		12/04/2015	Animal Food/Supplies			$82.58			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$82.58			
133285	12/17/2015	Open			Accounts Payable	PITNEY BOWES, INC.		$399.97		
	Invoice		Date	Description			Amount			
	342966		12/01/2015	EQUIPMENT MAINTENANCE FEES			$114.00			
	342967		12/01/2015	EQUIPMENT MAINTENANCE FEES/DM400C			$285.97			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$399.97			
133286	12/17/2015	Open			Accounts Payable	PUBLIC ENTITY RISK MANAGEMENT AUTHORITY		$31,877.50		
	Invoice		Date	Description			Amount			
	12102015		12/11/2015	3RD QTR BANKING PLAN MEMBER DEPOSIT/POOL FUNDING			$31,877.50			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$31,877.50			
133287	12/17/2015	Open			Accounts Payable	QUANTUM OFFICE PRODUCTS		$61.50		
	Invoice		Date	Description			Amount			
	101356I		12/02/2015	2016 Calendars for Workstations			$61.50			
	Paying Fund			Cash Account			Amount			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$61.50			
133288	12/17/2015	Open			Accounts Payable	RANCHO MOTOR COMPANY		$103.53		
	Invoice		Date	Description			Amount			
	249760		12/09/2015	TAILGATE HANDEL FOR CODE			$103.53			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$103.53			
133289	12/17/2015	Open			Accounts Payable	REFRIGERATION GUARANTEE		$457.28		
	Invoice		Date	Description			Amount			
	10141		11/23/2015	INSTALLED NEW CTRL BRD IN CREW RM UNIT, FIXED LOOSE WIRE			$457.28			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$457.28			
133290	12/17/2015	Open			Accounts Payable	ROADPOST USA INC.		$52.04		
	Invoice		Date	Description			Amount			
	RU08075752		12/17/2015	MONTHLY SERVICE FEES			$52.04			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$52.04			
133291	12/17/2015	Open			Accounts Payable	ROSIE FLYNN MILLER		$3,784.96		
	Invoice		Date	Description			Amount			
	12152015		12/15/2015	R. FLYNN MILLER/LIFETIME MEDICAL			$3,784.96			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$3,784.96			
133292	12/17/2015	Open			Accounts Payable	ROTH STAFFING COMPANIES, L.P.		$1,946.16		
	Invoice		Date	Description			Amount			
	13213542		12/04/2015	J. GORTH/WEKIND ENDING 11/29/2015			$648.72			
	13216491		12/11/2015	J. GORTH/WEKIND ENDING 12/06/2015			$1,297.44			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$1,946.16			
133293	12/17/2015	Open			Accounts Payable	SAN BERNARDINO COUNTY FIRE DEPARTMENT		$377,634.16		
	Invoice		Date	Description			Amount			
	ADE2016-NOV		11/12/2015	Fire Protection Services- November 2015			$188,817.08			
	ADE2016-DEC		12/15/2015	Fire Protection Services- Dec 2015			$188,817.08			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$377,634.16			
133294	12/17/2015	Open			Accounts Payable	SAN BERNARDINO COUNTY SHERIFF-CORONER DEPARTMENT		$403,032.00		
	Invoice		Date	Description			Amount			
	15173		11/18/2015	DECEMBER 2015 LAW ENFORCEMENT SERVICES			$403,032.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$403,032.00			
133295	12/17/2015	Open			Accounts Payable	SHRED-IT USA LLC		$57.75		
	Invoice		Date	Description			Amount			
	9408445375		12/01/2015	SHREDDING SERVICE			$57.75			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$57.75			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
133296	12/17/2015	Open			Accounts Payable	SMART & FINAL, INC.		$471.66		
	Invoice		Date	Description			Amount			
	116521		12/08/2015	Supplies for City Hall			$471.66			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$471.66			
133297	12/17/2015	Open			Accounts Payable	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE		$145.00		
	Invoice		Date	Description			Amount			
	145.00		12/03/2015	FINGERPRINTING SVC			$145.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$145.00			
133298	12/17/2015	Open			Accounts Payable	TERRYBERRY		$411.61		
	Invoice		Date	Description			Amount			
	C07740		11/17/2015	SERVICE PINS			$411.61			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$411.61			
133299	12/17/2015	Open			Accounts Payable	TYPE SET GO		$514.08		
	Invoice		Date	Description			Amount			
	13958		12/07/2015	Envelopes for Residential Inspec Program			$429.84			
	13949		11/23/2015	BUSINESS CARDS FOR L. SALCIDO			$84.24			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$514.08			
133300	12/17/2015	Open			Accounts Payable	VALLEYWIDE NEWSPAPER		$186.50		
	Invoice		Date	Description			Amount			
	46510		12/03/2015	Ordinance 539			$38.50			
	46528		12/01/2015	Display Advertisement			$148.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$186.50			
133301	12/17/2015	Open			Accounts Payable	VICTOR VALLEY ANIMAL PROTECTIVE LEAGUE		$3,094.50		
	Invoice		Date	Description			Amount			
	885		11/30/2015	Animal Sheltering Costs			$3,094.50			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$3,094.50			
133302	12/17/2015	Open			Accounts Payable	VICTOR VALLEY TRANSIT AUTHORITY		$625.00		
	Invoice		Date	Description			Amount			
	12102015		12/17/2015	SENIOR 31 DAY BUS PASSES			$625.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$625.00			
133303	12/17/2015	Open			Accounts Payable	VULCAN		$602.25		
	Invoice		Date	Description			Amount			
	70966789		11/20/2015	ASPHALT USED ON CITY STREETS			$225.72			
	70971760		11/25/2015	ASPHALT USED ON CITY STREETS			$222.78			
	70974736		11/30/2015	ASPHALT USED ON CITY STREETS			$153.75			
	Paying Fund			Cash Account			Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)			$602.25			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133304	01/05/2016	Open			Accounts Payable	BOWEN, KEITH	$1,000.00		
	Invoice		Date	Description			Amount		
	01052015		01/05/2016	K. BOWEN/EMERGENCY LOAN			$1,000.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$1,000.00		
133305	01/06/2016	Open			Accounts Payable	VICTOR VALLEY ANIMAL PROTECTIVE LEAGUE	$3,391.50		
	Invoice		Date	Description			Amount		
	896		12/31/2015	Animal Sheltering Costs			$3,391.50		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$3,391.50		
133306	01/07/2016	Open			Accounts Payable	AVCO DISPOSAL, INC.	$662.45		
	Invoice		Date	Description			Amount		
	1078084		11/30/2015	NOVEMBER2015 LARGE ITEM ROLL OFF			$662.45		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$662.45		
133307	01/07/2016	Open			Accounts Payable	CAL-STATE AUTO PARTS, INC.	$245.25		
	Invoice		Date	Description			Amount		
	142200		12/17/2015	BATTERIES FOR TRACTOR			$175.88		
	142466		12/29/2015	A3181C ELEMENT CABIN AIR FILTER			$69.37		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$245.25		
133308	01/07/2016	Open			Accounts Payable	CINTAS CORP #150	$393.53		
	Invoice		Date	Description			Amount		
	150573966-1		11/10/2015	WEEKLY MAT SERVICE FOR CITY HALL			$38.84		
	150573966-2		11/10/2015	WEEKLY UNIFORM SERVICE FOR LLMD			$14.58		
	150573966-3		11/10/2015	WEEKLY UNIFORM SERVICE FOR MAINT. DEPT			$7.29		
	150573966-4		11/10/2015	WEEKLY UNIFORM SERVICE FOR STREETS			$7.29		
	150573966-5		11/10/2015	WEEKLY UNIFORM SERVICE FOR STREETS			$71.04		
	150573966-6		11/10/2015	WEEKLY UNIFORM SERVICE FOR V. MAINT			$7.29		
	150576127-1		11/17/2015	WEEKLY MAT SERVICE CITY HALL			$38.84		
	150576127-2		11/17/2015	WEEKLY UNIFORM SERVICE FOR LLMD			$14.58		
	150576127-3		11/17/2015	WEEKLY UNIFORM SERVICE FOR MAINT.			$2.70		
	150576127-4		11/17/2015	WEEKLY INIFORM SERVICE FOR STREETS			$7.29		
	150576127-5		11/17/2015	WEEKLY UNIFORM SERVICE FOR STREETS			$99.98		
	150576127-6		11/17/2015	WEEKLY UNIFORM SERVICE FOR V. MAINT.			$2.70		
	150579944		11/24/2015	WEEKLY UNIFORM SERVICE FOR LLMD			$14.58		
	150579945		11/24/2015	WEEKLY UNIFORM SERVICE FOR MAINT.			$5.75		
	150579946		11/24/2015	WEEKLY UNIFORM SERVICE FOR STREETS			$7.29		
	150579947		11/24/2015	WEEKLY UNIFORM SERVICE FOR STREETS			$50.79		
	150579948		11/24/2015	WEEKLY UNIFORM SERVICE FOR V. MAINT.			$2.70		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$393.53		
133309	01/07/2016	Open			Accounts Payable	DICKINSON JANITORIAL SUPPLIES	$1,592.68		
	Invoice		Date	Description			Amount		
	60231		12/08/2015	ASPHALT RELEASE USED FOR ASPHALT TRUCK ON CITY STREETS			$1,592.68		
	Paying Fund			Cash Account			Amount		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)		$1,592.68			
133310	01/07/2016	Open			Accounts Payable	ELITE BUILDING SERVICES	$2,245.50		
	Invoice		Date	Description		Amount			
	1203		12/15/2015	JANITORIAL SERVICES FOR CITY HALL/PARKS DECEMBER 2015		$2,245.50			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$2,245.50			
133311	01/07/2016	Open			Accounts Payable	EXECUTIVE ELEVATOR, INC.	$396.00		
	Invoice		Date	Description		Amount			
	72905		12/17/2015	QRTLY PREVENTTIVE MAINT FOR JAN,FEB,MAR 2016		$396.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$396.00			
133312	01/07/2016	Open			Accounts Payable	HATTRIX TEAM SPORTS & EMBROIDERY	$293.67		
	Invoice		Date	Description		Amount			
	155487		07/07/2014	SHIRTS/IT DEPT		$293.67			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$293.67			
133313	01/07/2016	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES	$131.00		
	Invoice		Date	Description		Amount			
	1174989		12/09/2015	Replace Motion Lights in Kennel Area		$94.29			
	2170139		12/28/2015	TOILET SEAT		$7.73			
	2170138		12/28/2015	WIRES AND CASING FOR ELECTRICAL WIRING		$28.98			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$131.00			
133314	01/07/2016	Open			Accounts Payable	J & T CONSTRUCTION	$1,485.00		
	Invoice		Date	Description		Amount			
	121815		12/18/2015	REPAIRED DAMAGED BLOCK WALL ON JONATHAN		$1,485.00			
	Paying Fund			Cash Account		Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)		$1,485.00			
133315	01/07/2016	Open			Accounts Payable	KNIGHT GUARD	$1,140.00		
	Invoice		Date	Description		Amount			
	50954 9		12/02/2015	QRTLY MONITORING FESS OCT, NOV, DEC 2015		$120.00			
	243 9		12/02/2015	QRTLY MONITORING FEES OCT,NOV,DEC 2015		$75.00			
	228 34		12/02/2015	QRTLY ALARM MONITORING FEES OCT,NOV,DEC 2015		$945.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$1,140.00			
133316	01/07/2016	Open			Accounts Payable	MUELLER, STEVE	$280.00		
	Invoice		Date	Description		Amount			
	330952		12/17/2015	REMOVED OLD & INSTALLED NEW 1/2 HP MOTOR FOR HEATING UNIT		$280.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$280.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133317	01/07/2016	Open			Accounts Payable	NIXON-EGLI EQUIPMENT	$1,114.08		
	Invoice		Date	Description		Amount			
	P12361		12/01/2015	POL REAR DI, POLY WSB V605 PARTS USED ON SWEEPER FOR CITY STREET		$413.00			
	P12397		12/02/2015	HANDWHEEL, GRUB SCREW FOR SWEEPER USED ON CITY STREETS		$79.00			
	P12845		12/23/2015	AMBER LENS FOR ASPHALT TRUCK USED ON CITY STREETS		$622.08			
	Paying Fund			Cash Account		Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)		$1,114.08			
133318	01/07/2016	Open			Accounts Payable	RANCHO MOTOR COMPANY	$395.78		
	Invoice		Date	Description		Amount			
	250026		12/17/2015	MIRROR FOR ASPHALT TRUCK		$395.78			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$395.78			
133319	01/07/2016	Open			Accounts Payable	SHI INTERNATIONAL CORP	$1,166.40		
	Invoice		Date	Description		Amount			
	B04308505		12/07/2015	CISCO FAX ATA Replacement FY 15-16		$1,166.40			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$396.58			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		$384.91			
	360 - APUA_Sewer			360-11001 (Cash in Bank - DCB General Checking)		$384.91			
133320	01/07/2016	Open			Accounts Payable	SONSRAY MACHINERY LLC.	$81.36		
	Invoice		Date	Description		Amount			
	P06792-02		08/19/2015	HOSE ASSY. TRACTOR USED ON CITY STREETS		$81.36			
	Paying Fund			Cash Account		Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)		$81.36			
133321	01/07/2016	Open			Accounts Payable	SOUTHERN CALIFORNIA EDISON	$252.48		
	Invoice		Date	Description		Amount			
	3507/12-1-15		12/01/2015	2-21-347-3507/SOUTHERN CALIFORNIA EDISON		$191.76			
	6043/12-9-15		12/01/2015	6043/12-9-15/ELECTRICITY		$60.72			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$191.76			
	241 - LLMD Annexation Fund			241-11001 (Cash in Bank - DCB General Checking)		$60.72			
133322	01/07/2016	Open			Accounts Payable	SOUTHWEST GAS CORPORATION	$1,091.80		
	Invoice		Date	Description		Amount			
	9001/12-01-15		12/01/2015	121-0346992-021/SOUTHWEST GAS		$1,091.80			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		$725.28			
	200 - Maverick Stadium			200-11001 (Cash in Bank - DCB General Checking)		$176.88			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		$189.64			
133323	01/07/2016	Open			Accounts Payable	SPRAY DOCTOR	$667.46		
	Invoice		Date	Description		Amount			
	144356		12/29/2015	PARTS/REPAIR FOR PAINT MACHINE USED TO STRIPE CITY STREETS		$630.54			
	144354		12/29/2015	PARTS/REPAIR WEED EATER USED ON CITY STREETS		$36.92			
	Paying Fund			Cash Account		Amount			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)			$667.46			
133324	01/07/2016	Open			Accounts Payable	THE COUNCELING TEAM INTERNATIONAL		$960.00		
	Invoice		Date	Description			Amount			
	29968		12/08/2015	EMPLOYEE SUPPORT SERVICES			$960.00			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$960.00			
133325	01/07/2016	Open			Accounts Payable	TOWN OF APPLE VALLEY		$441.21		
	Invoice		Date	Description			Amount			
	570		06/24/2014	LANDS END ORDER			$102.99			
	563		06/24/2014	DINNERS FOR OHD MEETING			$196.00			
	688		06/18/2015	2015 ICSC OHD SHIRTS			$142.22			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$441.21			
133326	01/07/2016	Open			Accounts Payable	UTILITY COST MANAGEMENT LLC		$1,828.57		
	Invoice		Date	Description			Amount			
	20792 GF		10/23/2015	SCE Electricity Savings			$1,828.57			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$1,611.44			
	200 - Maverick Stadium			200-11001 (Cash in Bank - DCB General Checking)			$217.13			
133327	01/07/2016	Open			Accounts Payable	VERIZON CALIFORNIA		$173.73		
	Invoice		Date	Description			Amount			
	2460491-12/01/15		12/01/2015	Cycle: 12/01/15 - 12/31/15 IT			$173.73			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$173.73			
133328	01/07/2016	Open			Accounts Payable	VERIZON WIRELESS		$432.40		
	Invoice		Date	Description			Amount			
	9757102999		12/10/2015	Cycle: 11/11/15 - 12/10/15 PD			$432.40			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$432.40			
133329	01/07/2016	Open			Accounts Payable	VICTORVILLE MOTORS		$224.60		
	Invoice		Date	Description			Amount			
	379770		12/17/2015	REPLACED AIR BAGS @ N/C, 2 KEYS MADE			$224.60			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$224.60			
133330	01/07/2016	Open			Accounts Payable	VOYAGER FLEET SYSTEMS, INC.		$3,929.43		
	Invoice		Date	Description			Amount			
	869155671548		11/24/2015	PD/FUEL			$3,929.43			
	Paying Fund			Cash Account			Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$3,929.43			
133331	01/07/2016	Open			Accounts Payable	VULCAN		$1,492.86		
	Invoice		Date	Description			Amount			
	70980792		12/07/2015	ASPAHLT USED ON CITY STREETS			$222.78			
	70976594		11/30/2015	ASPHALT USED ON CITY STREETS			$302.10			
	70986183		12/11/2015	SHEET MIX ASPAHLT USED ON CITY STREETS			$371.13			
	70983087		12/09/2015	SHEET MIX ASPHALT USED ON CITY STREETS			$224.25			
	70986184		12/11/2015	ASHALT SHEET MIX USED ON CITY STREETS			$372.60			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	Paying Fund			Cash Account			Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)			$1,492.86			
Type Check Totals:					89 Transactions			$926,522.92		
04000013-01 - CITY OF ADELANTO GENERAL CHKG Totals										

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	89	$926,522.92	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	89	$926,522.92	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	0	$0.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	89	$926,522.92	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	89	$926,522.92	$0.00

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**89**	**$926,522.92**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**89**	**$926,522.92**	**$0.00**

EFTs	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**0**	**$0.00**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**0**	**$0.00**	**$0.00**

All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**89**	**$926,522.92**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**89**	**$926,522.92**	**$0.00**

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
04000013-01 - CITY OF ADELANTO GENERAL CHKG									
EFT									
109	09/22/2015	Open			Accounts Payable	SOUTHERN CALIFORNIA EDISON	$118,327.03		
	Invoice		Date	Description			Amount		
	SEPTEMBER 12, 15		09/12/2015	2-31-075-9089 CONSOLIDATED SCE BILL			$118,327.03		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$40,410.47		
	200 - Maverick Stadium			200-11001 (Cash in Bank - DCB General Checking)			$957.27		
	241 - LLMD Annexation Fund			241-11001 (Cash in Bank - DCB General Checking)			$2,226.32		
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			$52,326.62		
	360 - APUA_Sewer			360-11001 (Cash in Bank - DCB General Checking)			$22,406.35		
110	01/07/2016	Open			Accounts Payable	LAW OFFICE OF JULIA SYLVA, ALC	$12,835.00		
	Invoice		Date	Description			Amount		
	DEC 31 2015		12/31/2015	Re: Legal Services- December 2015			$12,835.00		
	Paying Fund			Cash Account			Amount		

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			$12,835.00			
Type EFT Totals:					2 Transactions			$131,162.03		
04000013-01 - CITY OF ADELANTO GENERAL CHKG Totals										

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	0	$0.00	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	$131,162.03	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	2	$131,162.03	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	2	$131,162.03	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	2	$131,162.03	$0.00

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**0**	**$0.00**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**0**	**$0.00**	**$0.00**

EFTs	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**2**	**$131,162.03**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**2**	**$131,162.03**	**$0.00**

All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**2**	**$131,162.03**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**2**	**$131,162.03**	**$0.00**

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
80-93000738 - ADELANTO WATER AUTHORITY									
Check									
27312	12/08/2015	Open			Accounts Payable	PERC WATER CORPORATION	$87,405.00		
	Invoice		Date	Description		Amount			
	3353		10/28/2015	DECEMBER 2015 OPER & MAINT WATER UTILITY		$57,972.00			
	3354		10/28/2015	Customer Service - December 2015		$29,433.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$87,405.00			
27313	12/17/2015	Open			Accounts Payable	CBE OFFICE SOLUTIONS	$4,854.60		
	Invoice		Date	Description		Amount			
	IN1729922		11/09/2015	FPI-600 Folder Inserter (Water Dept)		$4,854.60			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$2,427.30			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		$2,427.30			
27314	12/17/2015	Open			Accounts Payable	COLONIAL LIFE	$43.46		
	Invoice		Date	Description		Amount			
	1105395/AWA		11/25/2015	7664618-1105395/NOV 215		$43.46			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$43.46			
27315	12/17/2015	Open			Accounts Payable	FIREMAN'S DESIGN AND LANDSCAPE	$1,103.00		
	Invoice		Date	Description		Amount			
	612		12/09/2015	PARK LANDSCAPE		$1,103.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$1,103.00			
27316	12/17/2015	Open			Accounts Payable	GAS INC.	$37.35		
	Invoice		Date	Description		Amount			
	CL08195		11/30/2015	FUEL USED IN WATER CONSERVATION VEHICLE		$37.35			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$37.35			
27317	12/17/2015	Open			Accounts Payable	HIGH DESERT MOUNTAIN WATER ASSOC.	$170.00		
	Invoice		Date	Description		Amount			
	12-8-15/001		12/09/2015	MEMBERSHIP AND DUES		$170.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$170.00			
27318	12/17/2015	Open			Accounts Payable	LAYNE CHRISTENSEN COMPANY	$30,868.17		
	Invoice		Date	Description		Amount			
	89077782		10/22/2015	Re: Quote Job 35240 Well 8G2		$30,868.17			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$30,868.17			
27319	12/17/2015	Open			Accounts Payable	NAPA AUTO PARTS, INC.	$421.74		
	Invoice		Date	Description		Amount			
	899034		12/07/2015	NEW BATTERY FOR WATER DEPT. TRACTOR		$565.74			
	899069		12/07/2015	CREDIT FOR CORE FOR BATTERY FOR TRACTOR		($144.00)			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$421.74			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27320	12/17/2015	Open			Accounts Payable	PERC WATER CORPORATION	$21,999.93		
	Invoice		Date	Description		Amount			
	3382		11/16/2015	WATER UTILITY NOVEMBER REIMBURSABLES 11/16/15		$21,999.93			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$21,999.93			
27321	01/07/2016	Open			Utility Management Refund	MOINUDDIN, ASHRAFI	$34.16		
	Account Type		Account Number	Description	Transaction Date	Transaction Type			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		$34.16			
27322	01/07/2016	Open			Utility Management Refund	MONTOYA, ELIZABETH	$130.82		
	Account Type		Account Number	Description	Transaction Date	Transaction Type			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$41.27			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		$89.55			
27323	01/07/2016	Open			Utility Management Refund	VEGA, AMY	$138.98		
	Account Type		Account Number	Description	Transaction Date	Transaction Type			
	RESIDENTIAL		30014955-001		01/07/2016	REFUND ADJUSTMENT			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$108.45			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		$30.53			
27324	01/07/2016	Open			Accounts Payable	ACE BUSINESS MACHINES, INC.	$350.00		
	Invoice		Date	Description		Amount			
	38140		01/01/2016	ANNUAL SERVICE CONTRACT FOR MONEY COUNTER		$350.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$350.00			
27325	01/07/2016	Open			Accounts Payable	KNIGHT GUARD	$2,469.00		
	Invoice		Date	Description		Amount			
	50368 5		12/02/2015	QRTLY ALARM MONITORING FESS OCT,NOV,DEC 2015		$2,469.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$2,469.00			
27326	01/07/2016	Open			Accounts Payable	PERC WATER CORPORATION	$87,405.00		
	Invoice		Date	Description		Amount			
	3416		12/29/2015	February 2016 Customer Service		$29,433.00			
	3415		12/29/2015	February 2016 Water Utility Services		$57,972.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$87,405.00			
27327	01/07/2016	Open			Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SYSTEM	$351.55		
	Invoice		Date	Description		Amount			
	PP#24/AWA		11/30/2015	PP#24/AWA-RETIREMENT PAYMENT		$351.55			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$351.55			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27328	01/07/2016	Open			Accounts Payable	SOUTHERN CALIFORNIA EDISON	$778.76		
	Invoice		Date	Description		Amount			
	5028/12-10-15		12/01/2015	5028/12-10-15/ELECTRICITY		$778.76			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$778.76			
27329	01/07/2016	Open			Accounts Payable	UTILITY COST MANAGEMENT LLC	$4,859.85		
	Invoice		Date	Description		Amount			
	20792 AWA		10/23/2015	SCE Electricity Savings		$4,859.85			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$4,859.85			
27330	01/07/2016	Open			Accounts Payable	VERIZON CALIFORNIA	$296.03		
	Invoice		Date	Description		Amount			
	5309013-12/07/15		12/07/2015	Cycle: 12/07/15 01/06/15 AWA		$138.01			
	2460366-12/16/15		12/16/2015	Cycle: 12/16/15 - 01/15/15 AWA		$158.02			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)		$296.03			
Type Check Totals:					19 Transactions		$243,717.40		

80-93000738 - ADELANTO WATER AUTHORITY Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	19	$243,717.40	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	19	$243,717.40	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	0	$0.00	$0.00

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference

Grand Totals:

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	19	$243,717.40	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	19	$243,717.40	$0.00

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	19	$243,717.40	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	19	$243,717.40	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	0	$0.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	19	$243,717.40	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	19	$243,717.40	$0.00

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
04-00110901 - ADELANTO PUBLIC UTILITY AUTH.									
Check									
3528	12/08/2015	Open			Accounts Payable	PERC WATER CORPORATION	$49,601.89		
	Invoice		Date	Description		Amount			
	3352		10/28/2015	DECEMBER 2015 WWTP OPER & MAINT		$49,601.89			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$49,601.89			
3529	12/17/2015	Open			Accounts Payable	AVCO DISPOSAL, INC.	$6,075.00		
	Invoice		Date	Description		Amount			
	1078271		11/30/2015	NOVEMBER 2015 SLUDGE REMOVAL		$6,075.00			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$6,075.00			
3530	12/17/2015	Open			Accounts Payable	CBE OFFICE SOLUTIONS	$470.00		
	Invoice		Date	Description		Amount			
	IN1735879		11/01/2015	Folder Feeder Maint FY 15-16		$470.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11005 (Cash in Bank-APUA General Checking)		$235.00			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$235.00			
3531	12/17/2015	Open			Accounts Payable	NAPA AUTO PARTS, INC.	$166.00		
	Invoice		Date	Description		Amount			
	901170		12/15/2015	BATTERY FOR TRACTOR		$166.00			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$166.00			
3532	12/17/2015	Open			Accounts Payable	PERC WATER CORPORATION	$22,739.91		
	Invoice		Date	Description		Amount			
	3381		11/16/2015	WWTP NOVEMBER REIMBURSABLES 11/16/15		$12,661.97			
	3387		11/24/2015	WWTP NOVEMBER REIMBURSABLES 11/24/15		$10,077.94			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$22,739.91			
3533	12/17/2015	Open			Accounts Payable	POLYDYNE, INC.	$2,608.20		
	Invoice		Date	Description		Amount			
	1012444		12/07/2015	CLARIFLOC WE-1296 CHEMICALS		$2,608.20			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$2,608.20			
3534	12/17/2015	Open			Accounts Payable	STATE WATER RESOURCES CONTROL BOARD	$931.00		
	Invoice		Date	Description		Amount			
	SW-0102210		04/07/2015	ANNAUAL PERMIT FEES FID# 6B36C360856 4/1/15-3/31/16		$931.00			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$931.00			
3535	01/07/2016	Open			Accounts Payable	ADELANTO WATER & SANITATION	$2,013.26		
	Invoice		Date	Description		Amount			
	00001501-001		12/15/2015	WWTP WATER USAGE		$58.66			
	00001500-001		12/15/2015	WWTP VAC TRUCK		$1,954.60			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$2,013.26			

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3536	01/07/2016	Open			Accounts Payable	AVCO DISPOSAL, INC.	$276.29		
	Invoice		Date	Description		Amount			
	1074956		12/01/2015	DEC. 2015 MONTHLY TRASH SERVICE		$276.29			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$276.29			
3537	01/07/2016	Open			Accounts Payable	KNIGHT GUARD	$120.00		
	Invoice		Date	Description		Amount			
	50958 9		12/02/2015	QRTLY MONITORING FEES OCT, NOV, DEC 2015		$120.00			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$120.00			
3538	01/07/2016	Open			Accounts Payable	PERC WATER CORPORATION	$58,926.14		
	Invoice		Date	Description		Amount			
	3414		12/29/2015	February 2016 Operations and Maintence		$49,601.89			
	3417		12/29/2015	Operations and Maintenance Reimbursables- Dec. 2015		$9,324.25			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$58,926.14			
3539	01/07/2016	Open			Accounts Payable	RAIN FOR RENT	$1,431.54		
	Invoice		Date	Description		Amount			
	036043409		12/04/2015	PUMP RENTAL		$1,431.54			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11005 (Cash in Bank-APUA General Checking)		$1,431.54			
Type Check Totals:					12 Transactions		$145,359.23		

04-00110901 - ADELANTO PUBLIC UTILITY AUTH. Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	12	$145,359.23	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	12	$145,359.23	$0.00	

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	0	$0.00	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	12	$145,359.23	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	12	$145,359.23	$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**12**	**$145,359.23**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**12**	**$145,359.23**	**$0.00**

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	**0**	**$0.00**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**0**	**$0.00**	**$0.00**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**12**	**$145,359.23**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**12**	**$145,359.23**	**$0.00**