



**B. ANNOUNCEMENT OF CLOSED SESSION ITEMS**

1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION PER GOVERNMENT CODE SECTION 54956.9(d)(1).
  - (a) Adelanto Successor Agency et al. v. Walker et al., Sacramento County Superior Court case No. 34-2013-80001498
  - (b) City of Adelanto v. Main Street Calif. LLC, DBA High Desert Mavericks, Case No. UD1600284
  - (c) Main Street California, LLC, a California Limited Liability Company v. City of Adelanto., SBSC Case No. CIVDS 1601251
2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION PER GOVERNMENT CODE SECTION 54956.9(d)(2): 2 CASES.
3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code Section 54956.8):

Property: Stadium North, Asset Numbers 2 and 4, Long Range Property Management Plan (APN 3128-221-18, -19, -21, -22, and 24 and APN 0459-352-10, -12, respectively)

Agency negotiator: Saul Rostamian, Winston & Strawn LLP, Special Counsel.

Negotiating parties: First Step Plus, LLC,  
and Saul Rostamian, Winston & Strawn LLP, Special Counsel.

Under negotiation: All Terms and Conditions of Sale

**C. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEMS**

- 1.

**REGULAR MEETING**  
**May 11, 2016**

**D. CONVENE INTO CLOSED SESSION**

TIME: \_\_\_\_\_

1. Motion to go into Closed Session.

M \_\_\_\_\_ S \_\_\_\_\_ ACTION \_\_\_\_\_

**E. CALL TO ORDER—REGULAR MEETING**

TIME: \_\_\_\_\_

ROLL CALL:      *Councilor Camargo*      \_\_\_\_\_  
                      *Councilor Glasper*      \_\_\_\_\_  
                      *Councilor Woodard*      \_\_\_\_\_  
                      *Mayor Pro Tem Wright*      \_\_\_\_\_  
                      *Mayor Kerr*      \_\_\_\_\_

INVOCATION: Steven Servino, Calvary Chaplin

FLAG SALUTE: \_\_\_\_\_

**F. CONFLICTS OF INTEREST**

1. Councilmembers will announce any possible Conflicts of Interest with the Agenda.

**G. CLOSED SESSION REPORT**

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

**REGULAR MEETING**  
**May 11, 2016**

**H. DELETIONS/ADDITIONS TO AGENDA**

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

**I. PRESENTATIONS**

1. Presentation of Proclamation to Leo Collins Unit 229 Recognizing May as Poppy Month in tribute to those who sacrificed in the name of freedom.
2. Presentation by Bob Nespeca of PERC Water regarding New World Update

**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.



**REGULAR MEETING**

**May 11, 2016**

RESOLUTION NO. 16-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, FOR THE PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL REPORT REGARDING THE ADELANTO LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 01; AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2016-2017

12. Approval of Resolutions 16-20, 16-21, and 16-22, related to the levy and collections of assessments for the Adelanto Streetlight Maintenance Assessment District No. 1 for Fiscal Year 2016-2017 (FY 15/17).

RESOLUTION NO. 16-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, FOR THE PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT REGARDING THE ADELANTO STREETLIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 01; AND THE LEVY AND COLLECTION OF ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2016-2017

AND

RESOLUTION NO. 16-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE ADELANTO STREETLIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 01, FOR FISCAL YEAR 2016-2017, AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT IN CONNECTION THEREWITH

AND

RESOLUTION NO. 16-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS RELATED TO THE ADELANTO STREETLIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 01, FOR FISCAL YEAR 2016-2017

**REGULAR MEETING**

**May 11, 2016**

- 13. Approval of Resolution No. 16-24, a resolution of the City of Adelanto, approving a budget amendment, appropriating an additional \$77,569.60 for the purpose of fixing the Caterpillar 140m Motor Grader.

RESOLUTION NO. 16-24

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, SAN BERNARDINO COUNTY, CALIFORNIA, AMENDING THE BUDGET, ADDING AND APPRIATING FUNDS FOR THE MUNICIPAL BUDGET YEAR 2015-2016

- 14. Approval of Warrant:
  - a. Approval of City of Adelanto Warrant, 15/16-11-01, 133944 through 134059, for the total amount of \$1,133,243.20.
  - b. Approval of City of Adelanto Electronic Fund Transfer, 15/16-11-01, 131 through 134, for the total amount of \$88,057.82.

M \_\_\_\_\_ S \_\_\_\_\_ ACTION \_\_\_\_\_

**L. PUBLIC HEARING**

**PUBLIC HEARING OPEN:** \_\_\_\_\_ **PUBLIC HEARING CLOSED:** \_\_\_\_\_

- 1. PUBLIC HEARING – FIRST READING OF ORDINANCE 545, CODE AMENDMENT 16-02 – PROPOSED AMENDMENT TO TITLE 17 OF THE ADELANTO MUNICIPAL CODE AMENDING SECTION 17.80.080 PERTAINING TO MEDICAL MARIJUANA CULTIVATION AND ADDING SECTION 17.80.090 PERTAINING TO MEDICAL MARIJUANA MANUFACTURING. CONSISTENCY CHANGES TO THE TABLE OF CONTENTS, APPENDIX A, AND OTHER UPDATES WILL BE CONSIDERED.

**RECOMMENDATION:** At the meeting of April 27, 2016, Council and Staff discussed this item and the proposed changes. It was recommended that the changes be made and the item be brought back as a second reading. The changes are significant therefore the item is being brought back as a first reading.

M \_\_\_\_\_ S \_\_\_\_\_ ACTION \_\_\_\_\_

**REGULAR MEETING**  
**May 11, 2016**

**M. NEW BUSINESS**

1. NEW BUSINESS – ORGANIZATIONS POTENTIALLY ELIGIBLE FOR FIREWORKS STANDS REPORT (MARK)

**RECOMMENDATION:** Request the Council determine eligibility as there are thirteen applicants and only eleven permits available.

M \_\_\_\_\_ S \_\_\_\_\_ ACTION \_\_\_\_\_

2. NEW BUSINESS – BID RESULTS FOR SCADA SYSTEM UPGRADE

**RECOMMENDATION:** Approve awarding the SCADA contract to the apparent low bidder Veritech at a price of \$276,853. A total of 2 bids were submitted following the issuance of a Bid Addendum on April 12, 2016 to ensure that all bids submitted are based on the same scope of work.(WILSON)

M \_\_\_\_\_ S \_\_\_\_\_ ACTION \_\_\_\_\_

**N. ITEMS REMOVED FROM THE CONSENT CALENDAR**

**O. CITY MANAGERS ANNOUNCEMENTS AND REPORTS**

**P. CITY COUNCIL ANNOUNCEMENTS AND REPORTS**

**Q. ADJOURNMENT**

The next Regular Meeting of the City Council will be held on May 25, 2016 at 7:00 p.m.

TIME OUT: \_\_\_\_\_

M \_\_\_\_\_ S \_\_\_\_\_ ACTION \_\_\_\_\_

**REGULAR MEETING**  
**May 11, 2016**

**R. 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 MAY 5, 2016, SEVENTY TWO (72) HOURS PRIOR TO THE MEETING PER GOVERNMENT CODE 54954.2 IN THE GOVERNMENTAL CENTER'S DISPLAY CASE, 11600 AIR EXPRESSWAY, AND ADELANTO, CALIFORNIA.**

  
\_\_\_\_\_  
CYNTHIA M. HERRERA, CITY CLERK, MMC

## **YOU'RE 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.



**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**  
City Manager

# MEETING NOTICE

**NOTICE OF A JOINT MEETING OF THE  
CITY OF ADELANTO CITY COUNCIL  
AND ADELANTO PUBLIC FINANCING AUTHORITY  
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 Financing Authority, Adelanto Public Utility Authority, Adelanto Community Benefit Corporation, and the Successor Agency Board of the City of Adelanto will meet in a Joint Meeting at the following time and place.

**TIME**

**Closed Session:** 6:00 P.M.  
**Regular Meeting:** 7:00 P.M.  
Wednesday  
May 11, 2016

**PLACE**

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

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

DATED: May 5, 2016



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

JANUARY 13, 2016

**A. CALL TO ORDER – CLOSED SESSION**

The Adelanto City Council held a Closed Session on Wednesday, January 13, 2016, in Conference Room 1 of the Governmental Center located at 11600 Air Expressway, Adelanto, California. Mayor Kerr called the meeting to order at 5:05 p.m.

Council Members present: Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr

Staff present: Interim City Manager Herrera, City Attorney Sylva, and Deputy City Clerk Lopez

**B. ANNOUNCEMENT OF CLOSED SESSION ITEMS**

- 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. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8

(1) Property: APN 0459-232-51-0000

Agency Negotiator on Property: Julia Sylva, City Attorney

Negotiating Parties: City of Adelanto and CPI Capital Properties

Under Negotiation: Price and Terms of Payment

- 3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION: GOVERNMENT CODE SECTION 54957:

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

**C. PUBLIC COMMUNICATION ON CLOSED SESSION ITEMS**

1. David Fluehart: He talked about the anticipation litigation. He mentioned he is trying to work with Kojima to disrupt it. He appreciated the Council.

**D. CONVENE INTO CLOSED SESSION**

The Chair called for a motion to enter into Closed Session 5:14 p.m.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Glasper.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

**E. CALL TO ORDER – REGULAR MEETING**

Mayor Kerr reconvened the regular meeting at 7:25 p.m.

Council Members present: Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr

Staff present: Interim City Manager Herrera, City Attorney Litfin, and Deputy City Clerk Lopez

Invocation by: Mayor Pro Tem Wright

The flag salute was presented by Mayor Kerr.

**F. CONFLICT OF INTEREST**

None.

**G. CONDUCT OF CLOSED SESSION**

City Attorney Sylva stated there was no reportable action.

## H. DELETIONS/ADDITIONS TO AGENDA

Interim City Manager Herrera mentioned there are additions to the Presentation section in regards to the 1st annual food giveaway.

There is also an emergency item needed to the Consent Calendar in regards to a Centrifuge. (EXHIBIT A) It is a public safety issue.

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Glasper to add these presentations to Agenda.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Glasper to add the emergency item to the Agenda.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

## I. PRESENTATIONS

1. Presentation by Interim City Manager Herrera to the Employee of the Quarter.
2. Presentation by Interim City Manager Herrera to Employee of the Year.
3. Introduction of new Battalion Chief by Battalion Chief Bush.

Battalion Chief Bush explained the changes happening in the Fire Department. They have multiple divisions that include Adelanto and El Mirage. He introduced the new Battalion Chief Dan Meja.

Battalion Chief Dan Meja gave a brief background of him and is looking forward to working with the City.

Battalion Chief Bush thanked the staff and explained how this is a City that does not give up.

4. Presentation by Misty Kerr

Misty Kerr wanted to thank multiple people for their contributions to the City. She thanked Joy, Sue, Shad, Terry, and Maggie who were present at the meeting. There were multiple people not in attendance. She gave them gift cards for helping with the 1<sup>st</sup> annual food giveaway.

- Mayor Kerr stated that he is very thankful to all of the volunteers that help the City.
5. Presentation by City Manager to Parade Winners. (See Exhibit B)
- Interim City Manager Herrera stated this was the first year Santa did not have a sleigh and from now on there will be a personal sleigh for the parade. Charlie was the one who did this for the City.
- Charlie spoke about how he lives in Apple Valley but is glad he could give to Adelanto.
- Interim City Manager Herrera mentioned that this parade was made possible by donations.
- Mayor Kerr gave a speech about the Mayor's Choice Award which was given to Victoria Magathan Elementary School. He was happy with his involvement with them at the Parade and was able to take photos with them.
- Interim City Manager Herrera talked about the Perpetual Trophy. It gets to stay in the school for a year until the following parade. She awarded Victoria Magathan Elementary School with this trophy.

**At 9:19 p.m. the Council took a 5 minute intermission  
The Council reconvened at 9:29 p.m.**

6. Presentation by Chris Brown for Economic Development. (See Exhibit C)
- He presented a PowerPoint presentation about the potential of increasing revenue for the City. This is a business plan between Adelanto and Municipal Investors. He spoke about investors and potential businesses that can be put here. He also mentioned the jobs that these businesses can bring. He said between 8-10 months, development can happen. He gave some examples of businesses that could be put in Adelanto. These included retail, warehouse, and solar examples.

#### J. PUBLIC COMMUNICATIONS

1. Johnny Salazar: He is glad the Council is moving forward. He is impressed with the legal counsel the City now has. He is happy with the City's staff and what they are doing. He just wants a team player to. He would like to see Council Member Camargo replaced. He also mentioned the Fire Department doing well.

2. Joy Jeannette: She is proud of the City Manager and the new City Attorney as well as the Council. She thanked those who donated to the homeless shelter as well as various organizations. She also thanked all of the volunteers.
3. Phil Cantan: He explained he has a small house and the zoning has been changed so he cannot sell his property.

*Mayor Kerr explained the City Manager will look into the issue.*

4. Freddy Seyeah: He is happy to see the transformation of his company. It is now called Adelanto Research Technologies. He gave a synopsis of how the company is doing. He also named several companies that will be coming to Adelanto. He also mentioned a way to bring point of sale to Adelanto.
5. David Fluhart: He introduced himself and thanked Johnny Salazar. He handed papers with proposal notes. (See Exhibit D)

#### K. CONSENT CALENDAR

Mayor Kerr made a statement with regards to the article in the Daily Press with the relationship with Main Street California LLC. He talked about the contract with Maverick's Stadium and will be transparent with their residents as a decisions come.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Camargo to approve the Consent Calendar with removal of item no. 9 and 10.**

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. \*\*\*REMOVED FOR DISCUSSION\*\*\***

**10. Approval of California Use Mattress Recycling Program Agreement  
\*\*\*REMOVED FOR DISCUSSION\*\*\***

11. Approval of 1<sup>st</sup> 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.
18. Approval of Purchase of Centrifuge not to exceed \$45,000.00.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

## 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.

**MOTION:** Moved by Glasper, seconded by Woodard to appoint Council Member Wright as Mayor Pro Tem.

Motion carried unanimously 5-0 (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

Mayor Kerr spoke about Mayor Pro Tem Wright being there whenever he needs him. Mayor Kerr is honored to have Mayor Pro Tem Wright as his right hand man. He is always out in the community looking at different issues.

Council Member Glasper stated that he made that motion because he believes one year is not enough time to show Mayor Pro Tem's full potential. He likes stability and by keeping Mayor Pro Tem Wright in that position will do so.

Council Member Woodard explained that having the job on the Council is more difficult than it is let on. He explained how good of a job that Mayor Pro Tem Wright is doing. He believes that he is a big asset to the City.

Mayor Pro Tem Wright wanted to thank the Council for allowing him to serve as Mayor Pro Tem until his term is over. He enjoys his job and believes it is an honor to work with the City and it is an honor to serve the community. He talked about making the City great and there is a lot of work ahead of them.

#### M. ITEMS REMOVED FROM THE CONSENT CALENDAR

##### 9. **Approval of Project Status Update. \*\*\*REMOVED FOR DISCUSSION\*\*\***

Mayor Pro Tem Wright had questions on the list of projects. There are dates and times that are showing discrepancies. He stated that it has taken too long to get some of these projects done. He mentioned that the Bellflower/Palmdale Project is taking too long to get finished. He explained the money has been sitting there and nothing has been done. He also mentioned SCADA not being done. He asked if RFP's have been done.

Senior Planner De Manincor was stated that they have been done.

Mayor Pro Tem Wright talked about these projects needing to get going. He mentioned the parks on the North Side.

Chris Waggener spoke regarding having a park on the north side.

Mayor Pro Tem Wright spoke up about not wanting any excuses.

Chris Waggener explained it is former staff that has not brought it to the Planning Commission. He talked about how it is now recently come to the Planning Commission. It is not the present staff that has that has been holding up these projects.

Mayor Pro Tem Wright made emphasis on uniting Adelanto by finishing these projects.

Chris Waggener talked about how the park is of great concern to him and is on the top of his list of things to get done.

Joy Jeannette stated that she brought up the issue at the Planning Commission Meeting.

Mayor Kerr stated that he is upset that the projects have not been done. He knows that he can find people to pay for it to be done.

Council Member Glasper spoke about recreational things such as a skate park and basketball court being put on a location off of Montezuma.

Interim City Manager Herrera stated that she will be following up with the department on these issues.

Item 9 will be a receive and file.

**10. Approval of California Use Mattress Recycling Program Agreement  
\*\*\*REMOVED FOR DISCUSSION\*\*\***

Mayor Pro Tem Wright thanked Belen for getting the numbers to him. He stated it will be 88 cents per mattress. The cost of the City with payroll and benefits per hour is \$19.62 per maintenance personnel. That is not including vehicle maintenance. They need 15 mattresses per hour to make this cost effective. He has read through this proposal over and over again. He has issues with some requirements of this job. One of the jobs would be searching for bed bugs. They would also be dealing with awful odors. The staff who would be doing this job do not want this to pass.

**MOTION: Moved by Mayor Pro Tem, seconded by Glasper to deny approval of California Use Mattress Recycling Program Agreement**

**Motion carried unanimously 5-0 (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

#### **N. CITY MANAGERS ANNOUNCEMENTS AND/OR REPORTS**

Interim City Manager Herrera wanted to thank the Public Works staff for taking care of the streets during the storms. She talked about fixing drainage down Seneca. She wanted the citizens of Adelanto to promote positive things happening in the City on social media. She introduced Michael Stevens who will be the City's communication consultant.

#### **O. CITY COUNCILS ANNOUNCEMENTS AND/OR REPORTS**

Council Member Camargo wanted to say that the City Staff are doing a great job. He also mentioned the Rodeo and congratulated everyone who helped. He mentioned that he will be attending the Grand Prix. He also congratulated Mayor Pro Tem Wright on the position.

City Council Minutes  
Regular Meeting  
January 13, 2016

City Council Member Woodard stated that the Grand Prix is going to be great. He mentioned May 14, 2016, will be the new Adelanto Music Festival. There are already multiple bands attending.

Council Member Glasper mentioned that there will be a celebration for Martin Luther King Jr. with a parade in Victorville. He stated that he would not be the person his is without him. He mentioned that kids will be writing essays on who will be honored as the new civil rights leader. He also mentioned his tax program for seniors, low income, and single parents.

Mayor Pro Tem Wright talked about the Street Department cleaning and wanted to let all the employees know that the Council is there for them. He talked about how last year his street was completely flooded. He also thanked Interim City Attorney Herrera and staff for the Parade. He will be bringing things to the City. He also wants the City to move forward with the parks. He mentioned Joe Airy who sends him ideas and information. He is happy residents who want the City to progress. He stated that they will be moving forward with Crime Free Rentals. He is tired of what is going on in the City with regards to Safety. He asked Interim City Manager Herrera about adding more police in the City.

Interim City Manager Herrera stated they are looking to add addition 2.5 officers.

Mayor Kerr talked about the City having to wait until June or July for the graduating class to bring officers. He mentioned the Walk for Life and will be on the website. On February 11<sup>th</sup>, there will be a meeting on the widening of Highway 395 with information to the residents. He mentioned this being the 1<sup>st</sup> Christmas Parade he has been in and thought it was great and fun. He thanked everyone who helped with the Parade. He stated the residents do not see what goes on behind the scenes with the Street Department and Code Enforcement to help the City. He thanked all employees in the City. He mentioned the Adelanto Grand Prix and that it will be a great time.

**P. ADJOURNMENT**

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

There being no further business the Chair entertained a motion to adjourn the meeting at 10:54

City Council Minutes  
Regular Meeting  
January 13, 2016

Moved by Mayor Pro Tem Wright, seconded by Council Member Glasper.

Motion carried unanimously 5-0 (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

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Rich Kerr, Mayor

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Cindy Herrera, City Clerk, MMC

Clerk of the Meeting: Brenda Lopez, Deputy City Clerk  
Prepared by: Jordyn Thomas, Intern  
Reviewed by: Cindy Herrera, City Clerk



## QUOTATION

Customer: 155162

**PERC Water Corporation**  
959 South Coast Drive, Suite 315  
Costa Mesa CA 92626-7817

Contact: **Dave Kachelski**  
Fax: **+14134807297**  
Copy to:  
Your inquiry:

Our quote no: **20336784**

Supplier: **Andritz Separation Inc.**

Contact: **Mr Steve Torres**  
Phone:  
Fax:  
E-mail:

Date: **12/03/2015**

Sales Responsible: **TIERNEY, SEAN**

Dear Dave Kachelski,

SR9761

### FINDINGS

- Back drive motor bad
- Pulley bolts worn and rounded
- Back drive coupling damaged
- Redex gear has contaminated oil
- Missing spacer in the gearbox assembly
- Damaged eccentric washers
- Damaged retaining rings
- Eccentric shaft bent
- Eccentric washers damaged
- Cycloid disk worn / repaired before
- Outer bush worn
- Drive bush worn
- Axle pins worn
- Main bearing alignment pins bent
- Thrust bearing shaft worn
- Solids end main bearing shaft fit worn
- Gearbox seal plate grooved
- Feed pipe worn / grooved and potential for it to come apart in operation
- Few tiles damaged

### 1. Scope of supply

- Replace back drive motor and dial / align
- Replace all gear box internals - bushings, pins, disc, spacers, washers, eccentric, O-rings, seals, retaining

Page 1 of 3

ANDRITZ Separation Inc.  
13880 Catalina St.  
San Leandro, California 94577 USA  
Tel : +1 (510) 614-1717  
Fax: +1 (510) 614-1710

Remit to:  
ANDRITZ Separation Inc.  
Dept: 0312  
P.O. Box 120312  
Dallas, TX 75312-0312 USA  
Federal Tax ID Number: 59-3773483

Wire instructions:  
Nordea Bank Finland PLC  
New York Branch  
SWIFT: NDEAUS3N  
Account: 8879433001  
ABA: 026010786

Our quote no: 20336784

- rings and bearings
- Repair solids end main bearing shaft fit - chrome and grind
  - Repair seal plate gearbox - chrome and grind
  - Replace all rotating assembly bearings, seals and O-rings
  - Replace all worn damaged hardware
  - Replace eccentric shaft
  - Replace redex gearbox
  - Replace broken tiles
  - High speed balance scroll assembly
  - Balance bowl assembly
  - Replace main bearing alignment pins
  - Dial / align main bearing pillow blocks
  - Replace feed pipe
  - Test run an record operating conditions
  - Prep for shipping

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
10	REPAIR ANDRITZ D4LLC30CHP SN#3011 ADELANTO	300581032		1	PC	23,175.00	23,175.00
20	LABOR* *ESTIMATE ONLY	100031960		1	EA	18,600.00	18,600.00
<b>Items total</b>							41,775.00
<b>Total Amount</b>						USD	41,775.00

\* S = Spare Parts, W = Wear Parts

## Terms and Conditions

2. **Delivery Time:**  
after receipt of order and any clarifications.
3. **Terms of delivery:**  
Our terms of delivery are FCA Origin Prepaid & Add, according to INCOTERMS 2010.

Our quote no: 20336784

4. **Terms of Payment:**  
Within 30 days Due net  
(1% default interest per month for delayed payment).
5. **Validity of quotation:**  
This quotation is valid to 02/04/2016.

**Other Terms:**

6. See Attached Terms & Conditions.

Please do not hesitate to contact us if you require further information.

Yours sincerely

**Andritz Separation Inc.**

## Cindy Herrera

---

**From:** David Kachelski <dkachelski@percwater.com>  
**Sent:** Thursday, January 07, 2016 10:57 AM  
**To:** Cindy Herrera; Penny Rose  
**Cc:** Nate Owen; Tom Thornton  
**Subject:** Re: Quotation 20336784|Customer no. 155162|1PERC Water Corporation

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

All the P.O. Needs to be updated to the current quotation before work can begin. In addition I would make P.O. amount to include shipping to and from the WWTP at about \$3K. Please call of you have any questions. Thanks

Sent from my iPhone

> On Jan 7, 2016, at 8:54 AM, David Kachelski <dkachelski@percwater.com> wrote:

>

> Cindy, as promised here's the quote to repair the Andritz centrifuge. I don't believe the quote include hauling, back to plant but I'll check into it. Thanks,

>

> -----Original Message-----

> From: Torres Steve [mailto:Steve.Torres@andritz.com]

> Sent: Thursday, January 07, 2016 8:36 AM

> To: David Kachelski <dkachelski@percwater.com>

> Cc: Tierney Sean <Sean.Tierney@andritz.com>

> Subject: FW: Quotation 20336784 | Customer no. 155162 | 1PERC Water Corporation

>

> David,

>

> Attached is your quote.

>

> Please contact us if you have any questions.

>

> Thank you,

>

> Steve Torres

> SEPARATION

> Region North America

> Customer Service/Sales

>

> ANDRITZ Separation Inc.

> 13880 Catalina Street

> San Leandro, CA 94577 USA

> Phone: 1(510)614-1717 x1502

> Fax: 1(510)614-1710

> [Steve.Torres@ANDRITZ.com](mailto:Steve.Torres@ANDRITZ.com)

> [www.andritz.com](http://www.andritz.com)

>

>

> -----Original Message-----

> From: Steve Torres [mailto:steve.torres@andritz.com]

> Sent: Thursday, January 07, 2016 8:23 AM

> To: Torres Steve

> Subject: Quotation 20336784 | Customer no. 155162 | 1PERC Water

>

> Subject: Quotation 20336784 | Customer no. 155162 | 1PERC Water Corporation]

>

> Document Distribution: Cover Sheet

> -----

>

>

> Created on : 17:22:51 01/07/2016

> Initiator : ARLSTE15

> Distribution point :

>

> Following documents are contained in this distribution order package:

>

> Quotation : 20336784

>

>

> #####

>

> This message and any attachments are solely for the use of the intended recipients. They may contain privileged and/or confidential information or other information protected from disclosure. If you are not an intended recipient, you are hereby notified that you received this email in error and that any review, dissemination, distribution or copying of this email and any attachment is strictly prohibited. If you have received this email in error, please contact the sender and delete the message and any attachment from your system.

>

> Thank You.

>

> #####

>

> <SQ20336784.PDF>

# Parade Winners

## High School Marching Band

- 1<sup>st</sup>) Sultana High School Black & Teal Brigade- \$1,200.00
- 2<sup>nd</sup>) Academy for Academic Excellence Marching Band- \$1,000.00
- 3<sup>rd</sup>) Granite Hills High School- \$900.00

## Junior High/Other Marching Bands

- 1<sup>st</sup>) Irwin Academy Marching Band- \$800.00
- 2<sup>nd</sup>) Sitting Bull Academy Marching Band- \$700.00
- 3<sup>rd</sup>) Vanguard Preparatory School- \$550.00

## Color Guard/ROTC Team

- 1<sup>st</sup>) Riverside Preparatory School Cadet Corps.- \$450.00
- 2<sup>nd</sup>) Summit Leadership Academy- \$400.00
- 3<sup>rd</sup>) Victor Valley High School California Cadets Corps.- \$350.00
- 4<sup>th</sup>) Academy for Academic Excellence- \$300.00

## Elementary/Middle/High School Entries

- 1<sup>st</sup>) Victoria Magathan Elementary- \$350.00
- 2<sup>nd</sup>) Gus Franklin Jr. Elementary School- \$300.00
- 3<sup>rd</sup>) West Creek Elementary School- \$250.00
- 4<sup>th</sup>) Mesa Linda Middle School- \$200.00
- 5<sup>th</sup>) Ted Vick Elementary School- \$150.00

## Non-Profit Org Floats/Misc.

- 1<sup>st</sup>) High Desert Mariachi Juvenile- \$400.00
- 2<sup>nd</sup>) Christ the Lord Shepard Guadalupe- \$350.00
- 3<sup>rd</sup>) The Home Depot Float- \$300.00
- 4<sup>th</sup>) The Sons of the American Legion- \$250.00

# *Parade Winners*

## Car Clubs

1<sup>st</sup>) Mad Circle Bidness Car Club- \$200.00

2<sup>nd</sup>) Undizputed Ridaz Car & Bike Club- \$150.00

3<sup>rd</sup>) City 2 City Car Club- \$100.00

## Cheerleaders/Dance Team

1<sup>st</sup>) Adelanto High School Dance Team- \$150.00

2<sup>nd</sup>) Bradach K-8 School- \$100.00

## The Mayor Choice Award

Victoria Magathan Elementary School- \$300.00

## Preperual Trophy for Best Entry (Adelanto Schools Only)

Victoria Magathan- \$300.00



# ECONOMIC DEVELOPMENT PRESENTATION

Prepared for the City of Adelanto  
City Council

Prepared by Chris Brown, Municipal  
Investors CEO



# OVERVIEW

- ▶ Introduction of Municipal Investors
- ▶ Current Economic State of Adelanto
- ▶ Economic Development Ideas
- ▶ How to Recruit Viable Businesses



► **Municipal Investors Mission:** To provide investors with a variety of high-quality commercial investments in local municipalities.

# THE GOAL OF MUNICIPAL INVESTORS

- ▶ Bring funding for public & private partnerships

## WHO ARE THE INVESTORS?

- ▶ These are accredited interested parties who are interested in commercial developments within the city.

# ADELANTO TODAY SNAPSHOT....

- ▶ Population is 32,226
- ▶ Primarily large labor force consisting of 14,100 jobs
- ▶ As of November 2015 Unemployment number is 8,024

(Source: US Bureau of Labor & Statistics)

<http://beta.bls.gov/dataViewer/view/timeseries/LAUCT060029600000005>

- ▶ **Need to bring in businesses in order to bring down this substantial percentage of unemployment in the city.**



- ▶ **IT'S IMPORTANT TO HAVE A CLEAR IDEA OF THE COMMUNITIES STRENGTHS AND WEAKNESSES IN ORDER TO CREATE A FOCUSED AND REALISTIC VISION OF HOW TO DEVELOP THE ECONOMY**

## GOALS OF ECONOMIC DEVELOPMENT

- ▶ Improve quality of life for the residents
- ▶ Foster a business community and assist the local businesses that exist by increasing their customer base
- ▶ Develop a business environment that is attractive so that businesses WANT to come to the City of Adelanto

# ECONOMIC DEVELOPMENT

- ▶ Show that the City of Adelanto is business-friendly
  - ▶ Making clear the process for obtaining a business license
  - ▶ Establishing who is the single point of contact for interested businesses
- ▶ Must expand businesses to allow other employment opportunities to arise in the City of Adelanto
  - ▶ Changes the living standard
  - ▶ Attracts more residents
  - ▶ Increases Revenue

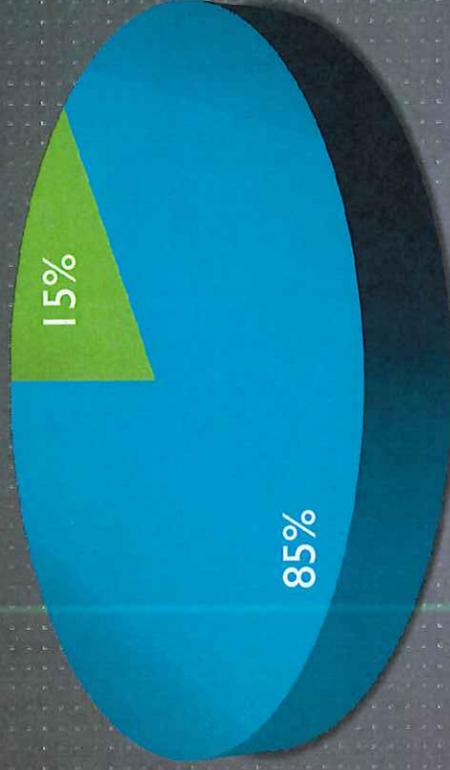
# BENEFITS OF ECONOMIC DEVELOPMENT

- ▶ The benefits of bringing a variety of businesses to the City of Adelanto are substantial!
- ▶ There is a significant amount of available land for businesses to operate.
- ▶ Some are but not limited to the following:
  - ▶ Increase number of jobs available
  - ▶ Bring revenue to the city
  - ▶ Attract people to visit the City of Adelanto as a destination stop instead of a pass through city
  - ▶ Encourage other businesses to come and invest in the city
  - ▶ Tax income increases for local governments
  - ▶ Develops a loyal customer base for businesses.

# CURRENT DEVELOPMENT

## Land Development

■ Developed ■ Undeveloped

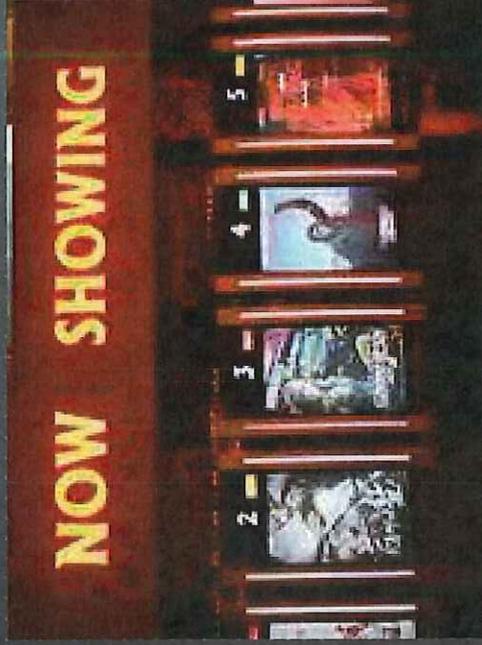


# HOW TO ATTRACT NEW BUSINESSES

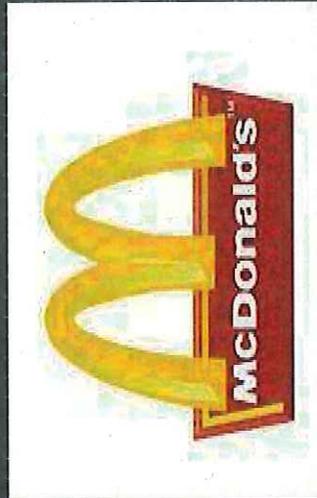
- ▶ Offer a variety of new business incentives
- ▶ CA Competes Tax Credit Program
  - ▶ Flexible tax credit program that promotes job development, business attraction, retention and expansion efforts in CA. The goal is to incentivize companies planning to relocate to CA; or expand their existing business operations in the State. Companies statewide submit on-line applications for the opportunity to capture significant quarterly allocations of State tax credits. Administered by State of California Business and Economic Development Department (GoBIZ). Effective January 1, 2014

# PROMOTE URBAN REVITALIZATION

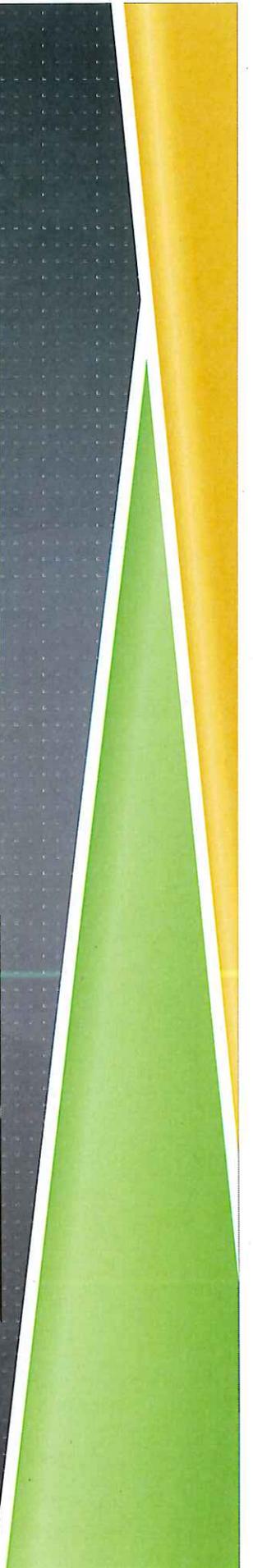
- ▶ **Movie Theaters**
  - ▶ Brings entertainment to local residents
  - ▶ Brings in money from outlying communities



# MORE IDEAS

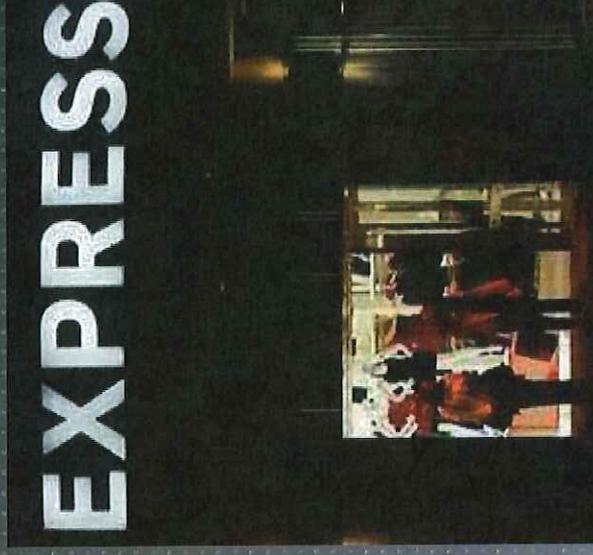
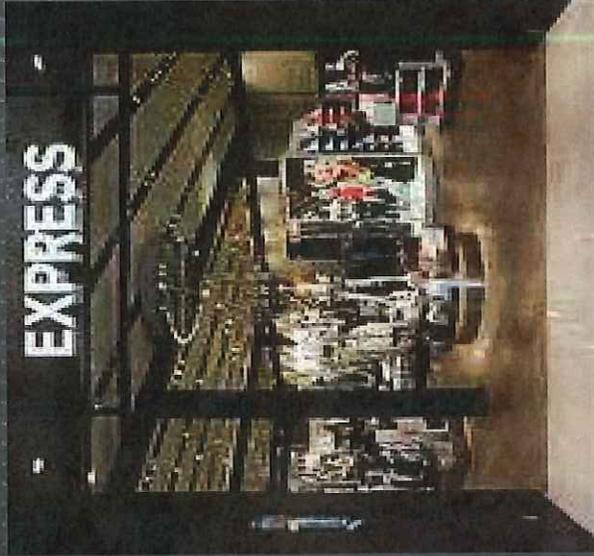


Additional Locations



# Retail Chains

## ▶ EXPRESS CLOTHING STORE

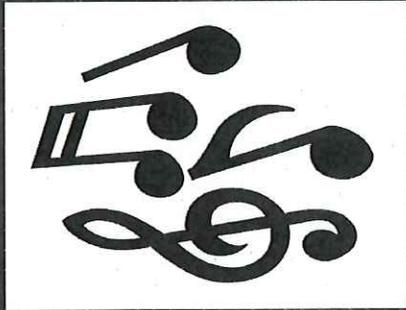


# NEXT STOP...ADELANTO!

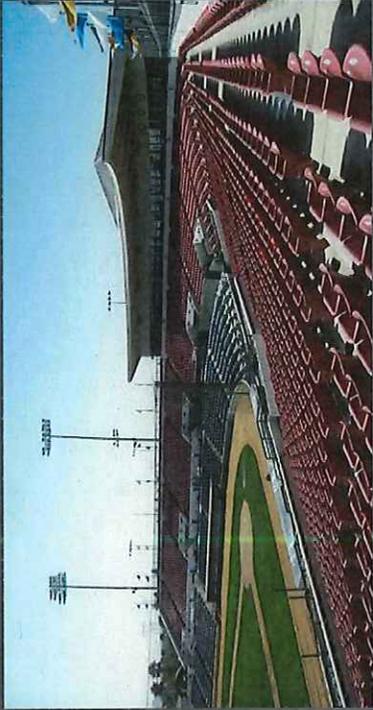
## ▶ TOURISM

### ▶ *Develop a strong local tourism economy*

- ▶ “Travelers spent \$117 billion in California in 2014, and tourism provided jobs for more than 1 million Californians. The travel and tourism industry also generated \$9.5 billion in tax revenue, supporting local and state governments and funding cultural programs that enrich California’s communities” (Ryan Becker, Vice President of communications for Visit California).

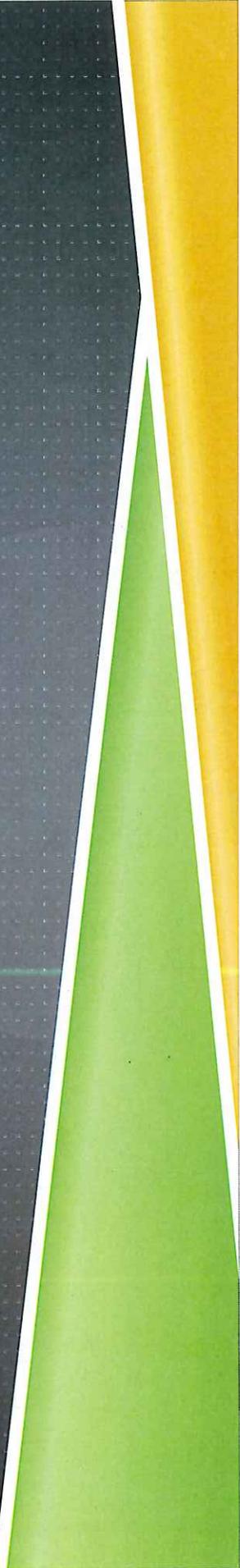


+



MUSIC  
=  
FESTIVAL

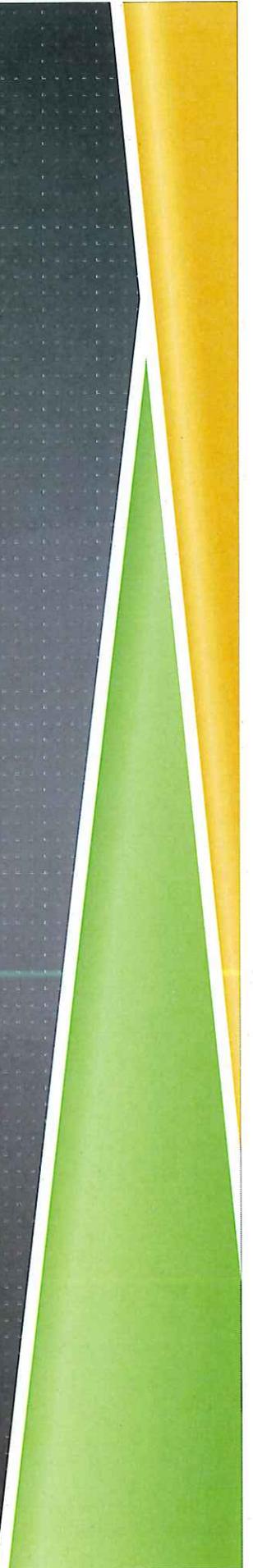
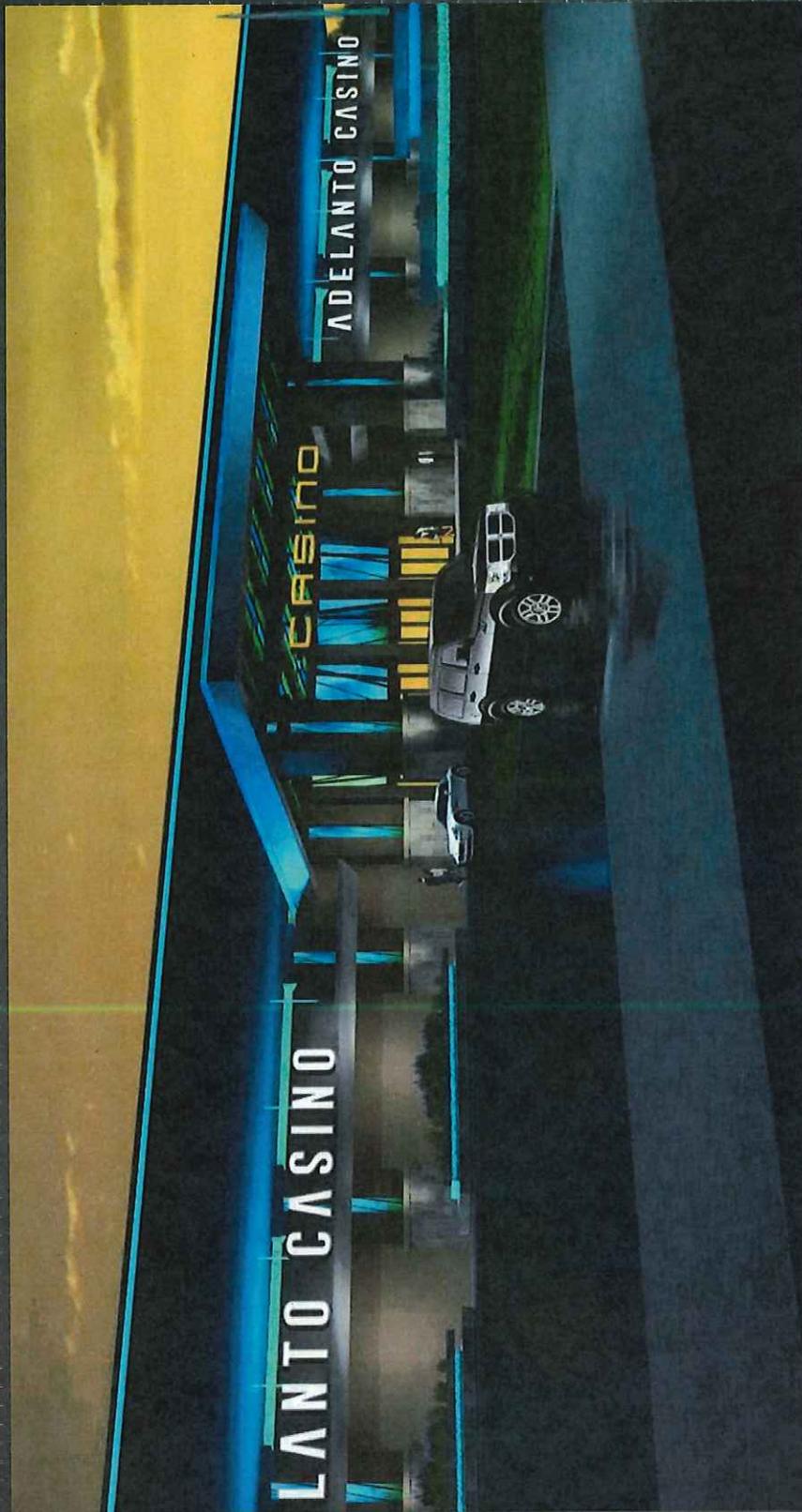
Heritage  
Field

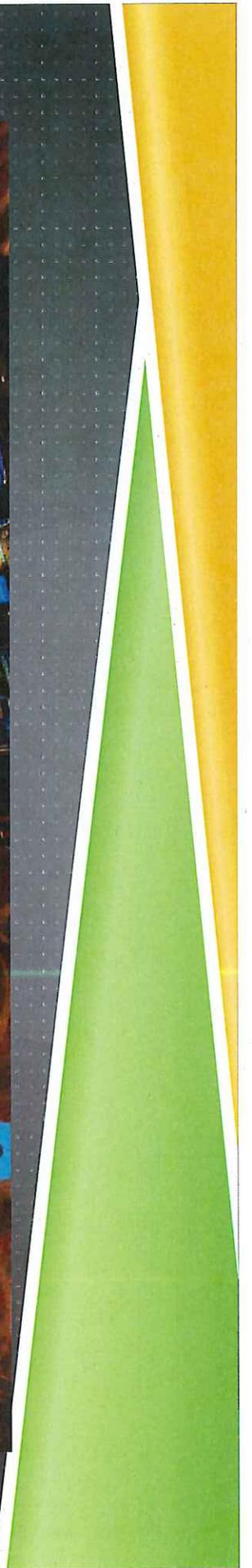


# MUNICIPAL INVESTORS PROPOSES A MUSIC FESTIVAL HOSTED IN THE CITY OF ADELANTO

- ▶ A Music Festival is an excellent opportunity to bring exposure to the city.
- ▶ It is a great way to bring residents and visitors together in one central location.
- ▶ It generates substantial revenue for the city while also providing a great source of entertainment.
- ▶ Most of all...It's a NEW and FRESH idea for the City of Adelanto!

# CASINO





## BENEFITS OF A CASINO

- ▶ Additional \$1 million in tax revenue
- ▶ 200 new jobs
- ▶ 100,000 + visitors annually



- ▶ Municipal Investors WILL work with URBAN ENERGY, LLC in order to make the City of Adelanto **Go Green**.

▶ **IT'S IMPORTANT FOR THE  
RESIDENTS AND BUSINESSES TO  
RECOGNIZE NEW MARKETS SO  
THAT THE ECONOMY FOR THE  
CITY OF ADELANTO CAN GROW!**

CFD+ "CLUB"

Think Tank Team

CFD "CLUB"  
UIA

000449

16 JAN 12 PM 2:29

FILE KENN CO CLERK OF  
THE BO. OF SUPERVISORS  
BY \_\_\_\_\_ DEPUTY

Memorandum ~~of~~ Under  
RE: 2016 County Goals  
Memorandum Pt. 1

- A) GOOD ANALYSIS:
- 1) pt. by pt. list of county "issues" ...
  - 2) appreciate the "white space" for notes ...
  - 3) "GOAL" setting process...

B) tactfully written:

- 1) Simple: short and easy...
- 2) appropriate reference to financing shortfall.
  - a) don't need to freak the newspapers until next month or two...
  - b) 1.4% for 5 years is good reference to understand last year's oil prices...

C) <sup>my</sup> 3 GOALS:

- A) finish New Prison
- B) maintain "services"
- C) maintain quality staff

- 1) target "Marijuana" health issue → "Recidivism" → Economic
- 2) employee health care → "UCES' UNION" INTERESTED  
"not a bad idea to get public opinion on our side" JAN 11 2016
- 3) "innovation" Council → \* because of Special Hubs
- 4) risk-audit committee? (leave this to you... Well just comment)



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 COUCL:

1. Medical Marijuana Cultivation.

PROJECTS REVIEWED BY THE DEVELOPMENT REVIEW COMMITTEE:

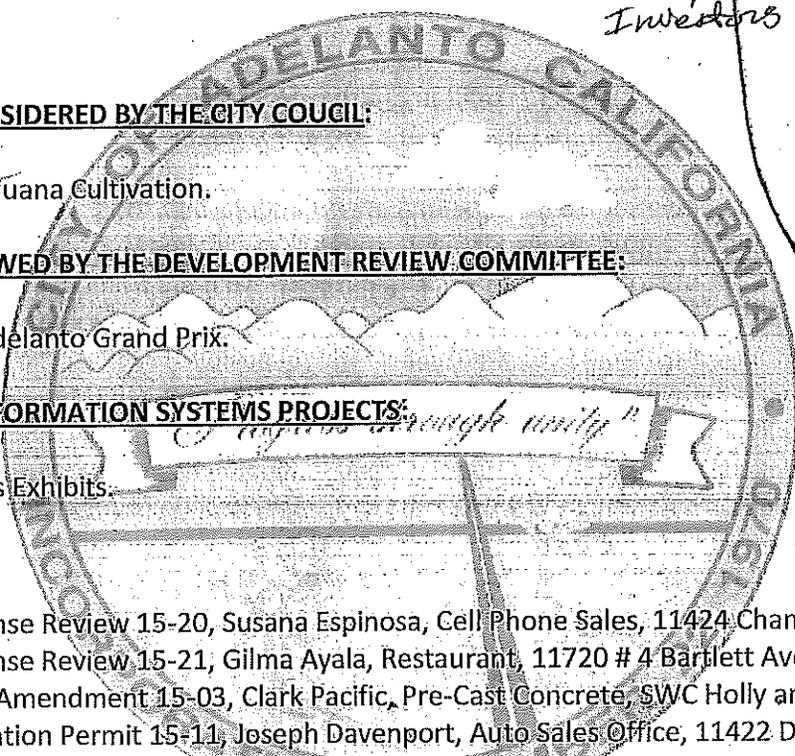
1. TUP 15-19, Adelanto Grand Prix.

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, Cann.Terra 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 #
10. Medical Marijuana Cultivation 15-06, Affordable Housing, B129-261-66, 47 acres.



Municipal Investors

Markets crashing...  
1.4  
\$1,000 unemploy  
22,000  
(-14,000)  
- taxes cut  
- 3,000 jobs coming  
15% vs. 85%

optimism

64  
3

Man...  
Saw...  
Foot...  
Kojima 2

Butch

Freddy

5

6th P.T.

10% Shut in the Dark...  
27 x 7000 182 (7,000?) 27

on Appeal...

City of  
**ADELANTO**

UTOPIA  
Mexico

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, SOCP, 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:**

None.

T-shirt factory

**ENTERED**

JAN 13 2016

BY: *[Signature]*

16 JAN 12 PM 2:28

Pg 3

FILE WITH CLERK OF THE CO. OF SUPERVISORS BY..... DEPUTY

000447

UCES (EIV. Triage Care) (TO) Adelanto City (C.C. KERN COUNTY BOS) (C.C. SAN BERNARDINO BOS)

Memorandum of Understanding RE: Adelanto - "Kojima"

A) As part of UCES/AHAHTFC/CFD "CLUB" hijack of "WEED", Kojima's RDA Land Contract will not close escrow:
1) Adelanto gets \$50K deposit...
2) Kojima doesn't get 47.02 acres...

B) Kojima Contract demonstrates non-standard terms and conditions:
1) No Recordation
2) No Litigation
3) Fraudulent "Deed"...
4) Intentional omission
a) section 5
b) section 9
5) Exhibit "A" failure

C) "Conspiracy Trust" helps me "win" on daily basis... A) my duty... B) your LIBERTY!

ENTERED JAN 11 2016 BY: [Signature]

\*to Karma Land to save the Nations... \*Part 1

1) AAHTFC: Minutes of 1/1/2016

119

A) Roll Call:

all in our places, with bright shiny faces 😊

B) Presentations:

None.

C) Reports:

A) Happy New Year!

B) Kern County is broke...  
i) Federal Govment, too!

ii) Couch "Memorandum" of 12/15/15.

D) New Business:

None

E) OLD Business:

(unanimous Passage) i) operation: fuck 'em up (BORON H.S. cheer!)

(unanimous Passage) ii) CFD "CLUB": harp seal sanctuary

(unanimous Passage) iii) GOLDNER REPORT

(unanimous Passage) iv) Adelanto-Kojima "Memorandum"

(unanimous Passage) v) 2015: Adjournment Sine Die

F) Adjournment:

ENTERED

JAN 01 2016

BY: David J. Hubert



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

**JANUARY 27, 2016**

**A. CALL TO ORDER – CLOSED SESSION**

The Adelanto City Council held a Closed Session on Wednesday, January 27, 2016, in Conference Room 1 of the Governmental Center located at 11600 Air Expressway, Adelanto, California. Mayor Kerr called the meeting to order at 5:31 p.m.

Council Members present: Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr

Staff present: Interim City Manager Herrera, Interim City Attorney Sylva, and Deputy City Clerk Lopez

**B. ANNOUNCEMENT OF CLOSED SESSION ITEMS**

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. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PER GOVERNMENT CODE SECTION 54956.9 (d) (1).

- (a) Adelanto Successor Agency et al. v. Walker et al., Sacramento County Superior Court case No. 34-2013-80001498
- (b) Joel Drum v. City of Adelanto (SBSC Case No. CIVDS1509588)
- (c) Michael Borja v. City of Adelanto
- (d) Belen Cordero v. City of Adelanto
- (e) Nanette Moore v. City of Adelanto

3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code Section 54956.8):

- (1) Property: Stadium North, Asset Numbers 2 and 4, Long Range Property Management Plan (APN 3128-221-18, -19, -21, -22, and 24 and APN 0459-352-10, -12, respectively)

Agency negotiator: Julia Sylva, Interim City Attorney

Negotiating parties: First Step Plus, LLC, and Julia Sylva, Interim City Attorney

Under negotiation: All Terms and Conditions of Sale

- (2) Property: Hesky Property (APN 0459-354-08-0000)

Agency negotiator: Julia Sylva, Interim City Attorney

Negotiating parties: CPI Capital Properties, and Julia Sylva, Interim City Attorney

Under negotiation: All Terms and Conditions of Sale

**CLERK'S NOTE: ITEM NO. 3 WAS PULLED**

**C. PUBLIC COMMUNICATION ON CLOSED SESSION ITEMS**

None

**D. CONVENE INTO CLOSED SESSION**

The Chair called for a motion to enter into Closed Session 5:32 p.m.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Glasper.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

**E. CALL TO ORDER – REGULAR MEETING**

Mayor Kerr reconvened the regular meeting at 7:21 p.m.

Council Members present: Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr

Staff present: Interim City Manager Herrera, Interim City Attorney Litfin, and Deputy City Clerk Lopez

Invocation by: Christ Waggener, Planning Commission Chairman

The flag salute was presented by Mayor Kerr.

**F. CONFLICT OF INTEREST**

None.

**G. CONDUCT OF CLOSED SESSION**

Interim City Attorney Sylva stated the item with regards to the Hesky Property.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Glasper to purchase property for \$135,000.00 pending inspection period. This was voted unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

Mayor Kerr explained this is for Parks and Recreation and will not be coming out of the General Fund.

**H. DELETIONS/ADDITIONS TO AGENDA**

Interim City Manager Herrera mentioned there needs to be a motion to add the Bid Results to the agenda due to time sensitivity and public safety. (EXHIBIT A)

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Council Member Camargo to add Item M-2 to the Agenda.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

## I. PRESENTATIONS

1. Update by Melva Davis of the Adelanto Community Resource Center (ACRC).

Melva Davis thanked all the staff who participated in bringing food to the Food Drive. She wanted to acknowledge Virginia Cervantes, Doris Harris, and Bill Rinker as well as the Council. She continued to thank everyone involved. She talked about the new families who have come to the ACRC. She went over their needs and special situations. (See Exhibit B)

Mayor Pro Tem Wright thanked Melva. He stated that most people retire and leave. He stated if anyone is deserving of a school being named after them it is her.

Council Member Camargo thanked her for the love she has for the City.

Council Member Gasper stated he has been a member of the ACRC Board since 2004. He thanked her and her family for their service.

Melva Davis mentioned wanting to have a reception to honor all the staff and volunteers who helped out this past holiday.

Council Member Woodard thanked her and stated what she does is amazing.

Mayor Kerr thanked her from the bottom of his heart.

## J. PUBLIC COMMUNICATIONS

1. Misty Kerr: She stated that there is a problem with Sierra Park. The kids are fighting and they have guns and knives. She felt something needs to be done. She mentioned them also defying the police.

*Mayor Kerr stated that it is very near and dear to his heart. He wants to help these kids.*

*The Council discussed possible Ordinances to help this issue. There could be a possibility of fining the parents.*

2. Joy Jeannette: She talked about Mr. So's Wife's funeral. She stated he was very thankful for everyone's support. She also spoke about the Grand Prix. She talked about the Senior Club and Adelanto at the Grand Prix with a booth. She mentioned a hazardous intersection.
3. Manuel Martinez: He stated that the Planning Department should really take a look at their Street at Risk Assignment
4. JJ Garcia: He talked about a potential Music Festival. He asked what it would take to have the Blue's Festival.

Council Member Woodard talked about bringing activities for the citizens to do. He stated there are already potential sponsors to help further projects like music festivals. He has a statement from Burrtec: As you are aware, Burrtec's tenure is based on providing exceptional customer service while maintain an active community partnership. The Music Festival is an excellent opportunity to foster the partnership and support the community event effort. Please accept this email as Burrtec's pledge to sponsor the Adelanto's 2016 music festival for the amount of \$1,000.00.

#### K. CONSENT CALENDAR

**MOTION: Moved by Camargo, seconded by Mayor Pro Tem Wright to approve the Consent Calendar with removal of item no. 7 and 8.**

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 Adelanto Public Utilities Sewer Report.
3. Approval of Business License Department Report.
4. Approval of Fire Department Report.
5. Approval of Quarterly Commercial & Residential Recycling Department Report.
6. Approval of Commercial & Residential Recycling Department Report.
7. **Approval of Medical Marijuana Cultivation Permit Application Report.**  
**\*\*\*REMOVED FOR DISCUSSION\*\*\***
8. **Approval of Resolution No's 16-03 and 16-04 regarding Cal-Recycling Program.**  
**\*\*\*REMOVED FOR DISCUSSION\*\*\***

#### RESOLUTION NO. 16-03

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA,  
AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT  
PROGRAMS AND RELATED AUTHORIZATIONS**

**AND**

**RESOLUTION NO. 16-04**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA,  
AUTHORIZING SUBMITTAL OF A REGIONAL PAYMENT  
PROGRAM APPLICATION AS THE REGIONAL LEAD  
PARTICIPANT, RELATED AUTHORIZATIONS AND  
IDENTIFICATION OF PARTICIPATING JURISDICTIONS**

9. Approval of Warrant:
- a. Approval of City of Adelanto Warrant, 15/16-07-02, 133332 through 133481, for the total amount of \$2,046,760.56.
  - b. Approval of City of Adelanto Water Authority, 5/16-07-02, 27331 through 27367, for the total amount of \$60,610.64.
  - c. Approval of Adelanto Public Utility Authority Warrant, 5/16-07-02, 3540 through 3549, for the total amount of \$58,450.08.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

**L. PUBLIC HEARING**

1. ECONOMIC DEVELOPMENT SUBSIDIES PURSUANT TO GOVERNMENT CODE SECTION 53080. (Interim City Attorney Sylva)

RECOMMENDATION: Conduct a Public Hearing regarding Economic Development Subsidies, as required pursuant to Government Code Section 53083 and then "Receive and File" the Economic Development Subsidies Report Prepared by the Department of Finance, City of Adelanto.

Interim City Attorney Sylva presented the Staff Report.

The Chair opened Public Hearing at 8:12 p.m.

No Public Comment

The Chair closed Public Hearing at 8:13 p.m.

It is stated to receive and file.

**M. NEW BUSINESS**

1. APPOINTMENT OF DELEGATE AND ALTERNATE TO REPRESENT THE CITY AT THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG) ANNUAL CONFERENCE. (Interim City Manager Herrera)

RECOMMENDATION: The City Council appoints delegate and alternate to represent their City to attend the Southern California Association of Governments General Assembly Conference that is held once a year.

Interim City Manager Herrera stated they are requesting to appoint a delegate and alternate. It is covered through SCAG, at no cost to the City. It is usually filled by the Mayor and Mayor Pro Tem.

MOTION: Moved by Mayor Kerr, seconded by Camargo to appoint Mayor and Mayor Pro Tem to represent their City at the Southern California Association of Governments General Assembly Conference.

2. BID RESULTS OF HIGHWAY 395 WIDENING PROJECT AS PART OF LEWIS DEVELOPMENT PROJECT. (EXHIBIT B)

Engineering Technician Coapstick presented the Staff Report. Due to issues on previous bidding due to the contract code, the bid had to be redone. They need the Council to accept them. He talked about construction cost. He explained that the amount will be higher.

Council Member Camargo asked about needing to rewrite a contract with Lewis Group.

Engineering Technician Coapstick said they will revise some items and bring it back to the Council.

Council Member Woodard asked how soon they can break ground.

Engineering Technician Coapstick mentioned it will be done in March.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Glasper to give bid to Vance Corp. for the cost of \$3,700,000.00.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

**N. ITEMS REMOVED FROM THE CONSENT CALENDAR**

**7. Approval of Medical Marijuana Cultivation Permit Application Report.  
\*\*\*REMOVED FOR DISCUSSION\*\*\***

Camargo talked about the cap being taken off. He asked about how it turned into 20 permits.

Senior Planner De Manincor mentioned needing to hear the recording over again and cannot give him a solid number. He mentioned the number of permits will be determined by the zoning.

Council Member Woodard asked if it brings in infrastructure to the roads.

Senior Planner De Manincor stated it does

They spoke about the properties possibly going up in value.

Mayor Kerr told Council Member Camargo it's all about zoning.

Mayor Pro Tem talked about agreements.

Senior Planner De Manincor said the agreements will be negotiated when they get their CUP's.

Mayor Kerr mentioned it is a Qualifying Permit.

Mayor Pro Tem Wright expressed his concern with cultivation and lack of motivation to research these companies.

Mayor Kerr spoke about the Oversight Board for this and needing to set it up as soon as possible.

Council Member Woodard talked about how this land is now worth something. They brought an industry to town. This can create so many jobs and revenue for the City.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Glasper to approve the Medical Marijuana Cultivation Permit Application Report**

**Motion carried 4-1. (Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).  
(Camargo voting no)**

**8. Approval of Resolution No's 16-03 and 16-04 regarding Cal-Recycling Program.**

**\*\*\*REMOVED FOR DISCUSSION\*\*\***

**RESOLUTION NO. 16-03**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS**

**AND**

**RESOLUTION NO. 16-04**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AUTHORIZING SUBMITTAL OF A REGIONAL PAYMENT PROGRAM APPLICATION AS THE REGIONAL LEAD PARTICIPANT, RELATED AUTHORIZATIONS AND IDENTIFICATION OF PARTICIPATING JURISDICTIONS**

Mayor Pro Tem Wright asked if this has to do with the mattresses. He is concerned this is a loop hole in order to get this passed. He would like clarification that this does not authorize that program in Adelanto.

Conservation Specialist Cordero explained Cal-Recycle is a grant coming into Adelanto annually to purchase blue containers or event containers. Their policy changed this year. They want to keep track of their payment.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Woodard to table item until following Council Meeting.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

**O. CITY MANAGERS ANNOUNCEMENTS AND/OR REPORTS**

Interim City Manager Herrera mentioned Organic Recycling is mandatory for all Commercial businesses.

**O. CITY COUNCILS ANNOUNCEMENTS AND/OR REPORTS**

Council Member Camargo applauded the Mayor on the Grand Prix event. He stated his High Desert Devils will be competing in Las Vegas. They work very hard in the community.

Council Member Woodard had the opportunity to represent Adelanto in Sacramento. He also commended the Grand Prix.

Council Member Glasper thanked whoever placed the dumpsters out in the desert. The first of next month, he and his team will be doing the AARP tax program.

Mayor Pro Tem Wright talked about attending the League of Cities Meeting. He stated that he in the room with several Mayors and Council Members. He talked about the lobbyist for the League of Cities speaking about the Ordinance with regards to cultivation. He attended the VVTA meeting and mentioned problems Barstow is having with busses. He thanked Melva. He also thanked the Public Workers. He also wanted to dispel any rumors with regards to himself. He has always wanted to open up a restaurant. His wife and he are funding a restaurant. They will open up Fat Boy'z Grill February 16, 2016, on Rancho Rd. where the old Astro Burger was.

Mayor Kerr mentioned the Hwy 395 widening. He also talked about Hwy 18 is widening to a four lane Hwy in two years. Jessie Flores is setting up a meeting with SCE. He does not want the glory for the Grand Prix. He thanked the staff and citizens. February 10<sup>th</sup> is the State of the City. He also thanked the City Manager and the new City Attorney.

#### P. ADJOURNMENT

The next Regular Meeting of the City Council will be held on February 10, 2016, at 7:00 p.m. unless a Special Meeting is called.

There being no further business the Chair entertained a motion to adjourn the meeting at 9:01 p.m.

**MOTION: Moved by Woodard, seconded by Camargo.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

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Rich Kerr, Mayor

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Cindy Herrera, City Clerk, MMC

Clerk of the Meeting: Brenda Lopez, Deputy City Clerk  
Prepared by: Jordyn Thomas, Intern  
Reviewed by: Cindy Herrera, City Clerk



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Department of Public Works Engineering

**DATE:** January 27, 2016

**TO:** Honorable Chairman and Public Utility Authority Members

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

**BY:** Nathan Coapstick, Public Works Project Coordinator

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**SUBJECT:** BID RESULTS FOR ADELANTO TOWN CENTER OFF-SITE IMPROVEMENTS

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**RECOMMENDATION:**

Approve the Bid results and approve Lewis Development to award the contract to Vance Corporation for the construction of the Adelanto Town Center off-site improvements.

**SUMMARY:**

Attached are the bid results and Vance Corporations bid package for review and approval of the Bid. This project is to be performed and administered by Lewis development, with reimbursements for expenditures per the executed development agreement between Lewis Development and the City of Adelanto.

**BIDS:**

**Received (Qualified)**

1. Vance Corporation
2. Sully-Miller Contracting
3. All American Asphalt

**Received (Un-Qualified)**

1. Lyle Parks Jr. Construction

**BUDGET:**

The City has previously entered into a Development Agreement with Lewis Development Corp which allocates \$3,700,000 of Regional Measure I funds to perform the installation of the improvements.

**ATTACHMENTS:**

1. Bid Opening Tabulation Chart
2. Vance Corporations Bid Schedule

29	36" x 6" Rectangular CI Pipe (Includes Trenching And Backfill)	LF	10	\$	-	\$	-	\$ 263.00	\$ 2,630.00	\$ 400.00	\$ 4,000.00	\$ 370.00	\$
30	Concrete Manhole (SPPWC Std 320-2)	EA	1	\$	-	\$	-	\$ 4,900.00	\$ 4,900.00	\$ 8,500.00	\$ 8,500.00	\$ 6,000.00	\$
31	Shoulder Backing (Caltrans SSP 19-9)	SF	2,500	\$	-	\$	-	\$ 1.28	\$ 3,200.00	\$ 1.50	\$ 3,750.00	\$ 5.00	\$
32	AC Trapezoidal Channel (Includes 3" Curb)	SF	2,300	\$	-	\$	-	\$ 6.70	\$ 15,410.00	\$ 6.00	\$ 13,800.00	\$ 6.00	\$
33	24" Deep Concrete Cutoff Wall (Includes Base Section)	LF	28	\$	-	\$	-	\$ 143.00	\$ 4,004.00	\$ 150.00	\$ 4,200.00	\$ 105.00	\$
34	12" Tick Rip Rap (Includes Base Section)	SF	450	\$	-	\$	-	\$ 15.00	\$ 6,750.00	\$ 15.00	\$ 6,750.00	\$ 20.00	\$
35	Metal Flared End Section (Caltrans Std. D94A-D94B)	EA	1	\$	-	\$	-	\$ 760.00	\$ 760.00	\$ 1,600.00	\$ 1,500.00	\$ 4,000.00	\$
36	Metal Beam Guarddrilling (Caltrans Std A77A1-A77K2)	LF	60	\$	-	\$	-	\$ 113.00	\$ 6,780.00	\$ 135.00	\$ 8,100.00	\$ 125.00	\$
37	Infiltration Trench Per Detail. (Includes 0" Perimeter Curb, Observation Wells, And Filter Fabric)	SF	2,400	\$	-	\$	-	\$ 25.40	\$ 60,960.00	\$ 53.00	\$ 127,200.00	\$ 50.00	\$
38	Signal Modification (Hwy 395 & Mojave Dr.)	LS	1	\$	-	\$	-	\$ 97,000.00	\$ 97,000.00	\$ 100,000.00	\$ 100,000.00	\$ 130,000.00	\$
39	Install Traffic Signal Conduits At The Intersection Of Hwy 395 & Joshua St) Per Traffic Signal Plan (Sheet 11 Of 13)	LS	1	\$	-	\$	-	\$ 5,800.00	\$ 5,800.00	\$ 100,000.00	\$ 100,000.00	\$ 211,000.00	\$
40	6" PVC Pipe, C-900 CL 200 (Includes Trenching, Fittings, Thrust Blocks, Restrained Joints, Backfill, Tape, And Tracer Wire As Required)	LF	100	\$	-	\$	-	\$ 103.00	\$ 10,300.00	\$ 105.00	\$ 10,500.00	\$ 175.00	\$
41	12" PVC Pipe, C-900 CL 200 (City Of Adelanto Std Plate 8) (Includes Trenching, Thrust Blocks, Restrained Joints, Backfill, Tape, And Tracer Wire As Required)	LF	140	\$	-	\$	-	\$ 142.00	\$ 19,880.00	\$ 160.00	\$ 22,400.00	\$ 185.00	\$
42	12" Butterfly Valve	EA	1	\$	-	\$	-	\$ 3,600.00	\$ 3,600.00	\$ 8,000.00	\$ 8,000.00	\$ 3,500.00	\$
43	Connect To Existing 12" Waterline W/Hot Tap	EA	8	\$	-	\$	-	\$ 5,100.00	\$ 40,800.00	\$ 3,500.00	\$ 28,000.00	\$ 1,600.00	\$
44	Install Super Fire Hydrant Assembly 6"x4" 2.5"x2.5" Dry Barrel (Includes Trenching, Backfill, Pipe, Gate Valve, Hydrant Marker, Thrust Blocks, And Restrained Joints As Required)	EA	5	\$	-	\$	-	\$ 8,400.00	\$ 42,000.00	\$ 7,500.00	\$ 37,500.00	\$ 10,700.00	\$
45	Install 2" Water Service w/Meter Box (City of Adelanto Std)	EA	11	\$	-	\$	-	\$ 2,770.00	\$ 30,470.00	\$ 2,000.00	\$ 22,000.00	\$ 7,400.00	\$
46	Install 1 1/2" Water Service w/Meter Box (City of Adelanto Std)	EA	2	\$	-	\$	-	\$ 2,300.00	\$ 4,600.00	\$ 2,800.00	\$ 5,600.00	\$ 7,100.00	\$
47	2 - 42" x 6" Rectangular RC Pipe	LF	120	\$	-	\$	-	\$ 274.00	\$ 32,880.00	\$ 850.00	\$ 102,000.00	\$ 1,050.00	\$
48	Permanent K Rail	LF	70	\$	-	\$	-	\$ 23.00	\$ 1,610.00	\$ 140.00	\$ 9,800.00	\$ 45.00	\$
49	Joint Trench (SCE & CATV)	LF	1,650	\$	-	\$	-	\$ 16.20	\$ 26,730.00	\$ 15.00	\$ 24,750.00	\$ 14.00	\$
50	Sole Trench - CATV	LF	125	\$	-	\$	-	\$ 13.70	\$ 1,712.50	\$ 15.00	\$ 1,875.00	\$ 14.00	\$
51	Sole Trench - SCE	LF	70	\$	-	\$	-	\$ 13.70	\$ 959.00	\$ 15.00	\$ 1,050.00	\$ 14.00	\$
52	3" Sand Base	LF	1,850	\$	-	\$	-	\$ 1.05	\$ 1,942.50	\$ 1.10	\$ 2,035.00	\$ 1.10	\$
53	12" Sand Shade Over SCE	LF	1,720	\$	-	\$	-	\$ 1.57	\$ 2,700.40	\$ 1.70	\$ 2,924.00	\$ 1.65	\$
54	6" Sand Shade Over CATV	LF	1,780	\$	-	\$	-	\$ 1.30	\$ 2,314.00	\$ 1.40	\$ 2,492.00	\$ 1.35	\$
55	Full Electric Conduit Encasement Per SCE Drawings	LF	1,440	\$	-	\$	-	\$ 21.00	\$ 30,240.00	\$ 22.00	\$ 31,680.00	\$ 21.50	\$
56	6" SCE Conduit	LF	3,225	\$	-	\$	-	\$ 11.00	\$ 35,475.00	\$ 12.00	\$ 38,700.00	\$ 11.30	\$
57	5" SCE Conduit	LF	7,070	\$	-	\$	-	\$ 10.50	\$ 74,235.00	\$ 11.00	\$ 77,770.00	\$ 10.80	\$
58	7'x14' SCE Vault	EA	2	\$	-	\$	-	\$ 31,500.00	\$ 63,000.00	\$ 32,000.00	\$ 64,000.00	\$ 32,500.00	\$
59	66"x72" SCE Concrete Pad	EA	1	\$	-	\$	-	\$ 1,580.00	\$ 1,580.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$
60	3" Schedule 40 CATV Conduit	LF	3,055	\$	-	\$	-	\$ 2.10	\$ 6,415.50	\$ 2.20	\$ 6,721.00	\$ 2.15	\$
61	24"x36" CATV Vault	EA	4	\$	-	\$	-	\$ 525.00	\$ 2,100.00	\$ 550.00	\$ 2,200.00	\$ 550.00	\$
62	Remove Traffic Striping	SF	4,062	\$	-	\$	-	\$ 1.58	\$ 6,417.96	\$ 1.60	\$ 6,499.20	\$ 1.60	\$
63	Reflective R.P.M.	EA	521	\$	-	\$	-	\$ 5.25	\$ 2,735.25	\$ 5.50	\$ 2,865.50	\$ 5.40	\$
64	Furnish And Install Signs	EA	7	\$	-	\$	-	\$ 305.00	\$ 2,135.00	\$ 325.00	\$ 2,275.00	\$ 315.00	\$
65	Install Thermoplastic Markings	SF	201	\$	-	\$	-	\$ 4.40	\$ 884.40	\$ 4.75	\$ 954.75	\$ 4.55	\$
66	Remove And Salvage Signs	EA	1	\$	-	\$	-	\$ 210.00	\$ 210.00	\$ 225.00	\$ 225.00	\$ 220.00	\$
67	12" Crosswalk & Limit Line	LF	440	\$	-	\$	-	\$ 4.20	\$ 1,848.00	\$ 4.50	\$ 1,980.00	\$ 4.30	\$
68	4" Solid	LF	250	\$	-	\$	-	\$ 1.05	\$ 262.50	\$ 1.10	\$ 275.00	\$ 1.10	\$
69	8" Solid	LF	1,300	\$	-	\$	-	\$ 2.10	\$ 2,730.00	\$ 2.25	\$ 2,925.00	\$ 2.15	\$
70	Detail 12	LF	2,790	\$	-	\$	-	\$ 0.65	\$ 1,813.50	\$ 0.70	\$ 1,953.00	\$ 0.67	\$
71	Detail 22	LF	1,885	\$	-	\$	-	\$ 1.68	\$ 3,166.80	\$ 1.80	\$ 3,393.00	\$ 1.75	\$
72	Detail 27B	LF	2,890	\$	-	\$	-	\$ 0.78	\$ 2,254.20	\$ 0.80	\$ 2,312.00	\$ 0.80	\$
73	Detail 29	LF	1,105	\$	-	\$	-	\$ 3.36	\$ 3,712.80	\$ 3.60	\$ 3,978.00	\$ 3.45	\$
74	Detail 38	LF	475	\$	-	\$	-	\$ 1.57	\$ 745.75	\$ 1.70	\$ 807.50	\$ 1.65	\$
75	Miscellaneous Pavement Markings, Legends, Etc.	LS	1	\$	-	\$	-	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$

Sum =	\$ 2,049,875.06	Sum =	\$ 2,318,013.25	Sum =	\$
Bld =		Bld =		Bld =	
Difference =	\$ 2,049,875.06	Difference =	\$ 2,318,013.25	Difference =	\$

Note(s):  
1. Red Text Indicates a Mathematical Error

# VANCE CORP

## BID SCHEDULE

**ADELANTO TOWNE CENTER - OFF SITE IMPROVEMENTS  
BID FOR OFF SITE IMPROVEMENTS  
HIGHWAY 395 AND PUBLIC WATERLINE**

ITEM NO.	CONTRACT ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	2	EA	63,000 <sup>00</sup>	126,000 <sup>00</sup>
2	CLEARING AND GRUBBING	1	L.S.	3,900 <sup>00</sup>	3,900 <sup>00</sup>
3	SWPPP: CONTRACTOR TO PREPARE, SUBMIT TO THE STATE BOARD, AND IMPLEMENT APPROVED SWPPP PREPARED AND SIGNED BY CONTRACTOR'S QSD	1	L.S.	29,000 <sup>00</sup>	29,000 <sup>00</sup>
4	TRAFFIC CONTROL AND LANE CLOSURES IMPLEMENTATION	1	L.S.	96,500 <sup>00</sup>	96,500 <sup>00</sup>
5	CONSTRUCTION STAKING AND SURVEY	1	L.S.	22,995 <sup>00</sup>	22,995 <sup>00</sup>
6	AS-BUILT DRAWINGS	1	L.S.	1,870 <sup>00</sup>	1,870 <sup>00</sup>
7	TRENCH SHORING AND BRACING	1	L.S.	10,500 <sup>00</sup>	10,500 <sup>00</sup>
<b>STREET IMPROVEMENTS</b>					
8	SAWCUT REMOVE AND DISPOSE EXISTING PAVEMENT	53,000	S.F.	0.60	31,800 <sup>00</sup>
9	ADJUST VALVE/METER/VAULTS/MANHOLES TO GRADE	6	EA	1,260 <sup>00</sup>	7,560 <sup>00</sup>
10	RELOCATE EXISTING SIGN	5	EA	184 <sup>00</sup>	920 <sup>00</sup>
11	RELOCATE EXISTING FENCE	960	L.F.	1 <sup>00</sup>	960 <sup>00</sup>
12	EARTHWORK - EXPORT	5,500	C.Y.	7.90	43,450 <sup>00</sup>
13	EARTHWORK - EARTHWORK WITHIN PROJECT	10,500	C.Y.	7.50	78,750 <sup>00</sup>
14	COLDPLANE AND OVERLAY EXISTING PAVEMENT 0.25' THICK W/ HMA TYPE C	13,000	S.F.	0.44	5,720 <sup>00</sup>
15	FINE GRADE	150,000	S.F.	0.25	37,500 <sup>00</sup>
16	0.80' THICK HOT MIX ASPHALT	102,500	S.F.	5.75	589,375 <sup>00</sup>
17	1.40' THICK CLASS II AGGREGATE BASE	102,500	S.F.	1.35	138,375 <sup>00</sup>
18	CURB AND GUTTER (CALTRANS STD A87A TYPE A2-6)	1,100	L.F.	19.50	21,450 <sup>00</sup>
19	BICYCLE RAMP (FHWA-RD-00-067 W/ CALTRANS DIB 80-01)	160	S.F.	12.70	2,032 <sup>00</sup>

**ADELANTO TOWNE CENTER - OFF SITE IMPROVEMENTS  
 BID FOR OFF SITE IMPROVEMENTS  
 HIGHWAY 395 AND PUBLIC WATERLINE**

ITEM NO.	CONTRACT ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
20	COMMERCIAL DRIVEWAY APPROACH (CALTRANS STD A87A)	270	S.F.	7. <sup>80</sup>	2,106. <sup>00</sup>
21	PCC CROSS GUTTER (CITY OF ADELANTO STD 119)	2,000	S.F.	8. <sup>50</sup>	17,000. <sup>00</sup>
22	4" THICK PCC SIDEWALK (CALTRANS STD SPECS 73)	10,200	S.F.	4. <sup>10</sup>	41,820. <sup>00</sup>
23	ADA COMPLIANT CURB RAMP WITH CAST IN PLACE DETECTABLE WARNING SURFACE (CALTRANS STD A88A CASE A)	5	EA	2,150. <sup>00</sup>	10,750. <sup>00</sup>
24	0.35' THICK HOT MIX ASPHALT OVER 1.85' CL II AB	7,300	S.F.	4. <sup>60</sup>	33,580. <sup>00</sup>
25	TEMPORARY STRIPING/MARKINGS ON HWY 395	1	L.S.	1,820. <sup>00</sup>	1,820. <sup>00</sup>
26	DRAIN INLET (STD. D72, TYPE OL) WITH FOSSIL FILTER AND LOCAL DEPRESSION	1	EA	10,100. <sup>00</sup>	10,100. <sup>00</sup>
27	CONCRETE COLLAR (SPPWC STD 380-4)	1	EA	263. <sup>00</sup>	263. <sup>00</sup>
28	24" RC PIPE (D-2000) (INCLUDES TRENCHING AND BACKFILL)	35	L.F.	175. <sup>00</sup>	6,125. <sup>00</sup>
29	36"X6" RECTANGULAR CI PIPE (INCLUDES TRENCHING AND BACKFILL)	10	L.F.	263. <sup>00</sup>	2,630. <sup>00</sup>
30	CONCRETE MANHOLE (SPPWC STD 320-2)	1	EA	4,900. <sup>00</sup>	4,900. <sup>00</sup>
31	SHOULDER BACKING (CALTRANS SSP 19-9)	2,500	S.F.	1. <sup>28</sup>	3,200. <sup>00</sup>
32	AC TRAPEZOIDAL CHANNEL (INCLUDES 3" CURB)	2,300	S.F.	6. <sup>70</sup>	15,410. <sup>00</sup>
33	24" DEEP CONCRETE CUTOFF WALL (INCLUDES BASE SECTION)	28	L.F.	143. <sup>00</sup>	4,004. <sup>00</sup>
34	12" THICK RIP RAP (INCLUDES BASE SECTION)	450	S.F.	15. <sup>00</sup>	6,750. <sup>00</sup>
35	METAL FLARED END SECTION (CALTRANS STD D94A-D94B)	1	EA.	760. <sup>00</sup>	760. <sup>00</sup>
36	METAL BEAM GUARDRAILING (CALTRANS STD A77A1-A77K2)	60	L.F.	113. <sup>00</sup>	6,780. <sup>00</sup>

**ADELANTO TOWNE CENTER - OFF SITE IMPROVEMENTS  
 BID FOR OFF SITE IMPROVEMENTS  
 HIGHWAY 395 AND PUBLIC WATERLINE**

ITEM NO.	CONTRACT ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
37	INFILTRATION TRENCH PER DETAIL (INCLUDES 0" PERIMETER CURB, OBSERVATION WELLS, AND FILTER FABRIC)	2,400	S.F.	25. <sup>40</sup>	60,960. <sup>00</sup>
38	SIGNAL MODIFICATION (HWY 395 & MOJAVE DR)	1	L.S.	97,000. <sup>00</sup>	97,000. <sup>00</sup>
39	INSTALL TRAFFIC SIGNAL CONDUITS AT THE INTERSECTION OF HWY 395 & JOSHUA ST) PER TRAFFIC SIGNAL PLAN (SHEET 11 OF 13)	1	L.S.	5,800. <sup>00</sup>	5,800. <sup>00</sup>
<b>WATER IMPROVEMENTS</b>					
40	6" PVC PIPE, C-900 CL 200 (INCLUDES TRENCHING, FITTINGS, THRUST BLOCKS, RESTRAINED JOINTS, BACKFILL, TAPE, AND TRACER WIRE AS REQUIRED)	100	L.F.	103. <sup>00</sup>	10,300. <sup>00</sup>
41	12" PVC PIPE, C-900 CL 200 (CITY OF ADELANTO STD PLATE 8) (INCLUDES TRENCHING, THRUST BLOCKS, RESTRAINED JOINTS, BACKFILL, TAPE, AND TRACER WIRE AS REQUIRED)	140	L.F.	142. <sup>00</sup>	19,880. <sup>00</sup>
42	12" BUTTERFLY VALVE	1	EA.	3,600. <sup>00</sup>	3,600. <sup>00</sup>
43	CONNECT TO EXISTING 12" WATERLINE W/ HOT TAP	8	EA.	5,100. <sup>00</sup>	40,800. <sup>00</sup>
44	INSTALL SUPER FIRE HYDRANT ASSEMBLY 6"x4"x2.5"x2.5" DRY BARREL (INCLUDES TRENCHING, BACKFILL, PIPE, GATE VALVE, HYDRANT MARKER, THRUST BLOCKS, AND RESTRAINED JOINTS AS REQUIRED)	5	EA.	8,400. <sup>00</sup>	42,000. <sup>00</sup> <del>8,400.<sup>00</sup></del> V.T.
45	INSTALL 2" WATER SERVICE w/METER BOX (CITY OF ADELANTO STD)	11	EA.	2,770. <sup>00</sup>	30,470. <sup>00</sup>
46	INSTALL 1 1/2" WATER SERVICE w/METER BOX (CITY OF ADELANTO STD)	2	EA.	2,300. <sup>00</sup>	4,600. <sup>00</sup>

**ADELANTO TOWNE CENTER - OFF SITE IMPROVEMENTS  
 BID FOR OFF SITE IMPROVEMENTS  
 HIGHWAY 395 AND PUBLIC WATERLINE**

ITEM NO.	CONTRACT ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT TYPE	UNIT PRICE	TOTAL PRICE
47	2 - 42"X6" RECTANGULAR RC PIPE	120	L.F.	274. <sup>00</sup>	32,880. <sup>00</sup>
48	PERMANENT K RAIL	70	L.F.	23. <sup>00</sup>	1,610. <sup>00</sup>
<b>DRY UTILITIES</b>					
49	JOINT TRENCH (SCE & CATV)	1650	L.F.	16. <sup>20</sup>	26,730. <sup>00</sup>
50	SOLE TRENCH - CATV	125	L.F.	13. <sup>70</sup>	1,712. <sup>50</sup>
51	SOLE TRENCH - SCE	70	L.F.	13. <sup>70</sup>	959. <sup>00</sup>
52	3" SAND BASE	1850	L.F.	1. <sup>05</sup>	1,942. <sup>50</sup>
53	12" SAND SHADE OVER SCE	1720	L.F.	1. <sup>57</sup>	2,700. <sup>40</sup>
54	6" SAND SHADE OVER CATV	1780	L.F.	1. <sup>30</sup>	2,314. <sup>00</sup>
55	FULL ELECTRIC CONDUIT ENCASEMENT PER SCE DRAWINGS	1440	L.F.	21. <sup>00</sup>	30,240. <sup>00</sup>
56	6" SCE CONDUIT	3225	L.F.	11. <sup>00</sup>	35,475. <sup>00</sup>
57	5" SCE CONDUIT	7070	L.F.	10. <sup>50</sup>	74,235. <sup>00</sup>
58	7'X14' SCE VAULT	2	EA.	31,500. <sup>00</sup>	63,000. <sup>00</sup>
59	66"X72" SCE CONCRETE PAD	1	EA.	1,580. <sup>00</sup>	1,580. <sup>00</sup>
60	3" SCHEDULE 40 CATV CONDUIT	3055	L.F.	2. <sup>10</sup>	6,415. <sup>50</sup>
61	24"X36" CATV VAULT	4	EA.	525. <sup>00</sup>	2,100. <sup>00</sup>
<b>SIGNING AND STRIPING</b>					
62	REMOVE TRAFFIC STRIPING	4,062	SF	1. <sup>58</sup>	6,417. <sup>96</sup>
63	REFLECTIVE R.P.M.	521	EA	5. <sup>25</sup>	2,735. <sup>25</sup>
64	FURNISH AND INSTALL SIGNS	7	EA	305. <sup>00</sup>	2,135. <sup>00</sup>
65	INSTALL THERMOPLASTIC MARKINGS	201	SF	4. <sup>40</sup>	884. <sup>40</sup>
66	REMOVE AND SALVAGE SIGNS	1	EA	210. <sup>00</sup>	210. <sup>00</sup>
67	12" CROSSWALK & LIMIT LINE	440	LF	4. <sup>20</sup>	1,848. <sup>00</sup>
68	4" SOLID	250	LF	1. <sup>05</sup>	262. <sup>50</sup>
69	8" SOLID	1,300	LF	2. <sup>10</sup>	2,730. <sup>00</sup>
70	DETAIL 12	2,790	LF	65. <sup>WT 0.65</sup>	1,813. <sup>50</sup>
71	DETAIL 22	1,885	LF	1. <sup>68</sup>	3,166. <sup>80</sup>
72	DETAIL 27B	2,890	LF	0. <sup>78</sup>	2,254. <sup>20</sup>
73	DETAIL 29	1,105	LF	3. <sup>36</sup>	3,712. <sup>80</sup>
74	DETAIL 38	475	LF	1. <sup>57</sup>	745. <sup>75</sup>
75	MISCELLANEOUS PAVEMENT MARKINGS, LEGENDS, ETC.	1	LS	5,000. <sup>00</sup>	5,000. <sup>00</sup>

Two million, forty nine thousand, eight hundred seventy five dollars and six cents

WORDS

**TOAL BID PRICE FOR THE ENTIRE CONTRACT WORK** including the cost of labor, materials, equipment, parts, implements and supplies necessary to complete the project, as based on the Owner's estimate of quantities of work to be done (Summation of preceding subtotal of Items 1 through 63 inclusive

DOLLARS

CENTS \$ <sup>AND</sup> 2,049,875<sup>06</sup>

(Figures)

All blank spaces appearing in the foregoing must be filled in. In case of discrepancy between words and figures, the words shall prevail.

The undersigned hereby declares that the cost of all necessary items for completion of this project are included in the unit prices quoted, all incidental costs having been taken into consideration even though said incidentals are not specifically listed in the specifications or shown on the plan. The undersigned is likewise aware of the fact that distances, quantities, and other estimated figures appearing on the plans or mentioned in the specifications or on this Proposal form are only approximate and declares that the unit prices shown above for the various items of work are based on distances and quantities calculated as the result of actual measures performed at the site of the project.

**TIME FOR COMPLETION** - The work for this project shall start within 7 calendar days from the receipt of the Notice to Proceed. The Contractor agrees to complete the work in two phases. Each phase will require one mobilization and demobilization totaling two mobilizations and demobilizations as called out in the Bid Schedule. The Contractor will be required to adhere to a strict timeline set by the Owner, finishing all underground utilities within 60 calendar days in phase I and then allowing Southern California Edison (SCE) to mobilize and perform their electrical work without the General Contractor's presence. Phase II work (Second mobilization) which involves mostly above ground improvements is expected to start approximately 80 calendar days after completion of phase I and after SCE has completed the electrical work. Time of completion for Phase II work (Above ground improvements) is set for 80 calendar days. A detailed schedule of SCE work is not available at this time; however, the Owner anticipates the Contractor's overall timeline from start to finish including the stoppage period for SCE activities will not exceed 220 calendar days. Should the SCE work result in delays beyond the 220 calendar days, the Owner will pay for the escalating cost of labor and materials in accordance with the published Consumer Price Index (CPI) applicable to the construction industry for this region. Furthermore, the Owner will pay for the cost of extending bonds and insurance upon proof of such cost increase by the Contractor. It must be understood that the low bidder's aggregate time of work and completion of the entire Scope of Work as listed in the Bid Schedule shall not exceed 140 calendar days. In case the work is not completed in all parts and requirements within the time specified, the Owner shall have the right to grant or deny an extension of time for completion, as may best serve the interest of the Owner. The Contractor shall not be assessed with penalties during the delay in the completion of the work caused by acts of God, the Public Enemy, acts of the State, fire not due to acts of the contractors or subcontractors, floods, epidemics, quarantine, restrictions, strikes, freight embargo, unusually severe weather, or delays of subcontractors due to such causes provided that the Contractor shall, within ten (10) calendar days from the beginning of such delay, notify the Owner in writing of the cause of the delay. The Owner will ascertain the facts and the extent of the delay, and the findings thereon shall be final and conclusive.

**LIQUIDATED DAMAGES** - Time is of the essence on this contract and should the Contractor fail to finish the work on or before the time stated above, the Contractor shall be charged by the Owner, as liquidated and ascertained damages, the sum of One Thousand Dollars (\$1,000) assessment for each calendar day that the work remains incomplete beyond the time specified (subject, however, to extension of time duly granted in the manner and for the causes specified in the Special Provisions) it being hereby expressly impracticable and extremely difficult to fix the actual damage which would or will be suffered in the event that the Contractor should fail fully to complete the work within the time specified, and it would be further agreed that the charges per day as aforementioned shall be reasonable and proper in premise. The amount so charged shall be deducted by the Owner from any monies which otherwise are or become payable to the Contractor.

July 2015 - Dec 2015

We serve 150 people in our files they are served 3 to 4 times a month give or take if they show up.

52 are served every Monday  
28 are served every Wednesday  
70 are served every Friday

150 on file

From July 2015 - Dec 2015

Food - 279

Clothing - 137

Christmas Basket's - 187

Toys - 674

Referrals -

Rent -

1. Keys - 760-991-9671
2. United Way - 2-1-1 or 888-435-7565
3. Word of mouth

Elec & Gas

1. Catholic Charities - 760-242-2311
2. Ideap -

Jobs

1. County Welfare Office
2. Word of mouth

**Emergency Food Pantries- Victorville**

Schedule	Resources	Phone	Address
Monday	Assembly of God	760-243-4343	15260 Nisqualli Rd, Victorville, Ca.
Monday	Samaritan's Helping Hands	760-243-5933	15527 8 <sup>th</sup> St., Victorville, Ca.
Monday	The Gate Church(Gateway Food Pantry)	760-949-8282	11783 Amethyst Rd., Victorville, Ca.
Mon-Thurs	Salvation Army	760-245-2545	14585 La Paz Dr., Victorville, Ca.
Tuesday	Holy Innocents Catholic Church	760-955-6010	13230 El Evado Rd., Victorville, Ca.
Tuesday	Samaritan's Helping Hands	760-243-5933	15527 8 <sup>th</sup> St., Victorville, Ca.
Tuesday	VVRM-First Christian Church	760-955-5958	17746 George Blvd., Victorville, Ca.
Wed (except 3 <sup>rd</sup> )	St. Joan of Arc Church	760-241-2043	15512 6 <sup>th</sup> St., Victorville, Ca.
Wednesday	VVRM-Calvary Chapel Victorville	760-955-5958	15081 Center St., Victorville, Ca.
Wednesday (1 <sup>st</sup> Only)	The Gate Church(Gateway Food Pantry)	760-949-8282	11783 Amethyst Rd., Victorville, Ca.
Thursday	Seventh Day Adventist	760-245-3620	16070 Lorene Dr., Victorville, Ca.
Friday (Farmers Mkt)	VVRM- New Beginnings Church	760-955-5958	16856 C St., Victorville, Ca.
Friday (sign-in)	Emmanuel Temple	760-245-4973	17288 Stoddard Wells Rd., Victorville, Ca.
Friday (3 <sup>rd</sup> Only)	St. Joan of Arc Church	760-241-2043	15512 6 <sup>th</sup> St., Victorville, Ca.

**USDA Food Distribution**

Tues (4 <sup>th</sup> only)	Holy Innocents Catholic Church	760-955-6010	13230 El Evado Rd., Victorville, Ca.
Fri (3 <sup>rd</sup> only)	The Lord's Table	760-241-2043	15512 6 <sup>th</sup> St., Victorville, Ca.

**Emergency Food Pantries- Hesperia**

Schedule	Resources	Phone	Address
Wednesday	Feed My Sheep	760-244-3330	11616 Heperia Rd., Hesperia, Ca.
Wed(2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> )	Holy Family Catholic Church	760-244-9180	9974 7 <sup>th</sup> Ave., Hesperia, Ca.
Friday(4 <sup>th</sup> only)	Victor Valley Christian Church	760-244-4448	11223 11 <sup>th</sup> st, Hesperia, Ca.
Saturday	Living Water Food Pantry	760-949-8173	17240 Main St., Hesperia, Ca.

**USDA Food Distribution**

Friday(3 <sup>rd</sup> only)	Hesperia Grange Hall		16685 Yucca Ave., Hesperia, Ca.
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MINUTES OF THE  
JOINT REGULAR MEETING  
OF THE ADELANTO CITY COUNCIL,  
ADELANTO PUBLIC UTILITY AUTHORITY,  
ADELANTO COMMUNITY BENEFIT CORPORATION,  
AND THE SUCCESSOR AGENCY BOARD

FEBRUARY 10, 2016

**A. CALL TO ORDER – CLOSED SESSION**

The Adelanto City Council held a Closed Session on Wednesday, February 10, 2016, in Conference Room 1 of the Governmental Center located at 11600 Air Expressway, Adelanto, California. Mayor Kerr called the meeting to order at 5:05 p.m.

Council Members present: Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr

Council Members absent: Camargo

Mayor Pro Tem Wright would like to make a motion to excuse Council Member Camargo.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Woodard to excuse Council Member Camargo's absence.**

**Motion carried unanimously 4-0. (Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

CLERKS NOTE: Council Member Camargo entered the meeting at 5:11 p.m.

Staff present: Interim City Manager Herrera, Interim City Attorney Sylva, and Deputy City Clerk Lopez

**B. ANNOUNCEMENT OF CLOSED SESSION ITEMS**

**CLERKS NOTE: ITEMS NO. 3 AND 4 WERE ADDED TO CLOSED SESSION.**  
(EXHIBIT A)

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. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 SUBDIVISION (d)(2).

ONE CASE(S) WHERE, IN THE OPINION OF THE CITY COUNCIL BASED ON ADVICE OF THE CITY ATTORNEY, BASED ON EXISTING FACTS AND CIRCUMSTANCES, THERE IS A SIGNIFICANT EXPOSURE TO LITIGATION AGAINST THE CITY.

3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PER GOVERNMENT CODE SECTION 54956.9 (d) (1).

(a) Adelanto Successor Agency et al. v. Walker et al., Sacramento County Superior Court case No. 34-2013-80001498

(b) City of Adelanto v. Main Street Calif. LLC, DBA High Desert Mantric., Case No. UD1600284

(c) Joel Drum v. City of Adelanto., SBSC Case No. CIVDS1509588

(d) Main Street California, LLC, a California Limited Liability Company v. City of Adelanto.,  
SBSC Case No. CIVDS 1601251

(e) Miguel Borja v. City of Adelanto

(f) Belen Cordero v. City of Adelanto

(g) Nanette Moore v. City of Adelanto

4. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code Section 54956.8):

(2) Property: Schlunegger Property (APN 0459-142-31-0000)

Agency negotiator: Julia Sylva, Interim City Attorney

Negotiating parties: CPI Capital Properties, and Julia Sylva, Interim City Attorney

Under negotiation: All Terms and Conditions of Sale

**C. PUBLIC COMMUNICATION ON CLOSED SESSION ITEMS**

None

**D. CONVENE INTO CLOSED SESSION**

The Chair called for a motion to enter into Closed Session 5:12 p.m.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Glasper.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

**E. CALL TO ORDER – REGULAR MEETING**

Mayor Kerr reconvened the regular meeting at 7:31 p.m.

Council Members present: Camargo, Glasper, Woodard, Mayor Pro Tem Wright, and Mayor Kerr

Staff present: Interim City Manager Herrera, Interim City Attorney Sylva, and Deputy City Clerk Lopez

Invocation by: Mayor Pro Tem Wright

The flag salute was presented by Mayor Kerr.

**F. CONFLICT OF INTEREST**

None.

**G. CONDUCT OF CLOSED SESSION**

City Attorney Sylva stated there was no reportable action.

**H. DELETIONS/ADDITIONS TO AGENDA**

Interim City Manager Herrera stated there are 2 items to add to the Agenda. The first would be put on the Consent Calendar and would be Resolution 16-06, which is a budget amendment.(EXHIBIT B) There will also be an item needed to be added under section M6 regarding the Urban Water Management Plan. (EXHIBIT C)

**MOTION:** Motioned by Mayor Pro Tem Wright, seconded by Mayor Kerr to add these items to the agenda.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

## I. PRESENTATIONS

None

## J. PUBLIC COMMUNICATIONS

1. *Joy Jeannette:* She spoke about donations for the Council Meetings for coffee. She called up Terry Delgado. He spoke about a potential nature walk. She wanted the council to reconsider a dog park. She talked about a water bill along with redirection of water when the rain comes. On March 19, 2016 the Glasper building is going to be the first annual food program.

*Council Member Woodard noted that the easements owned by Edison are not clean and they should clean up their property.*

*Mayor Kerr mentioned helping out with the water issue.*

*Mayor Pro Tem Wright stated a regular park is more important than a dog park.*

## K. CONSENT CALENDAR

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Camargo to approve the Consent Calendar with removal of item no. 5.

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. \*\*\*REMOVED FOR DISCUSSION\*\*\***

City Council Minutes  
Regular Meeting  
February 10, 2016

6. Approval of Engineering Department Report.
7. Approval of Code Compliance Department Report
8. Approval of Adelanto Public Utilities Water Report
9. Approval of Counter Services Technician Job Description and Salary Schedule.
10. Approval of on Call Finance Director.
11. Approval of Cal Recycle Program Resolution No. 16-03.

Resolution No. 16-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA,  
AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT  
PROGRAMS AND RELATED AUTHORIZATIONS

12. Approval of proposed Contract for Engineering Services.
13. Approval of Warrant:
  - a. Approval of City of Adelanto Warrant, 15/16-08-01, 133482 through 133534, for the total amount of \$121,471.99.
  - b. Approval of City of Adelanto Warrant Electronic Funds Transfer, 15/16-08-01, 111 through 120, for the total amount of \$360,974.17.
  - c. Approval of City of Adelanto Water Authority, 5/16-08-01, 27368 through 27411, for the total amount of \$125,681.98.
  - d. Approval of Adelanto Public Utility Authority Warrant, 5/16-08-01, 3550 through 3553, for the total amount of \$52,882.36.
14. Approval of Resolution 16-06. (EXHIBIT B)

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

**L. PUBLIC HEARING**

1. **PUBLIC HEARING - FIRST READING OF ORDINANCE 541 ADOPTING THE CRIME FREE MULTI HOUSING. (JULIA)**

**RECOMMENDATION:** The City Attorney recommends that the City Council approve the first reading of Ordinance No. 541 Amending Title 8 of the Adelanto Municipal Code by adding Chapter 8.50 relating to a Crime Free Rental Housing Program.

ORDINANCE NO. 541

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ADELANTO, CALIFORNIA, AMENDING TITLE 8 OF THE ADELANTO MUNICIPAL CODE BY ADDING CHAPTER 8.50 RELATING TO A CRIME FREE RENTAL HOUSE PROGRAM

Interim City Attorney Sylva presented the Staff Report.

**The Chair opened Public Hearing at 7:39 p.m.**

Interim City Attorney Sylva stated this is promoting public safety. It would assist the City to ensure tenants are safe.

**The Chair closed Public Hearing at 7:40 p.m.**

Council Member Woodard wanted to know how this worked.

Mayor Pro Tem Wright explained the landlord controls who goes into these dwellings.

**MOTION:** Motioned by Mayor Pro Tem Wright, seconded by Glasper to approve the first reading of Ordinance No. 541 Amending Title 8 of the Adelanto Municipal Code by adding Chapter 8.50 relating to a Crime Free Rental Housing Program.

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

2. **PUBLIC HEARING - FIRST READING OF ORDINANCE 537 AMENDING CHAPTERS 2.16 AND 9.35 OF THE ADELANTO MUNICIPAL CODE. (JULIA)**

**RECOMMENDATION:** The City Attorney recommends that the City Council approve the first reading of Ordinance No. 537 adopting revisions to Adelanto Municipal Code Chapters 2.16 and 9.35.040, respectively, of the Adelanto Municipal Code relating to the use of a Firearm by Animal Control Officers or any other Designated Public Officer Employed by the City.

ORDINANCE NO. 537

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ADELANTO, CALIFORNIA, AMENDING CHAPTERS 2.16 AND 9.35.040, RESPECTIVELY, OF THE ADELANTO MUNICIPAL CODE RELATING TO THE USE OF A FIREARM BY ANIMAL CONTROL OFFICERS EMPLOYED BY THE CITY.

Interim City Attorney Sylva presented the report. She explained this municipal code to be in line with the penal code.

**The Chair opened Public Hearing at 7:45 p.m.**

1. Shad Boyd: He thinks it's a good thing. He suggested the body camera.
2. Jeannette Ansu: She is in disagreement with this. She believes it is a little extreme. She does not think Animal Control needs fire arms.
3. Mario: He talked about oversight is needed. He thinks since the Sherriff is around they do not need to give fire arms to Code Enforcement. He is not for this until there is more discussion.

**The Chair closed Public Hearing at 7:49 p.m.**

Council Member Camargo believes in the second amendment but does not want to take the liability and responsibility for what happens with the residents. He does not believe they need a fire arm due to past history.

Council Member Woodard agrees with the Ordinance because there are not enough Police Officials in the City.

Council Member Glasper disagrees with arming them. He mentioned a Taser doing just fine.

Mayor Pro Tem Wright talked about the way the Ordinance was written. The penal code allows them to carry. It does not allow people with CCW's to carry on City property. He also talked about the officers being trained and they have to take classes. He emphasized that this is just to coincide with an existing law.

Council Member Glasper stated that he feels different now the way Mayor Pro Tem Wright explained it.

Mayor Kerr stated that he and Mayor Pro Tem Wright discussed the changes to be made to the Ordinance.

**MOTION:** Motioned by Woodard, seconded by Mayor Pro Tem Wright to approve the first reading of Ordinance No. 537 adopting revisions to Adelanto Municipal Code Chapters 2.16 and 9.35.040, respectively, of the Adelanto Municipal Code relating to the use of a Firearm by Animal Control Officers or any other Designated Public Officer Employed by the City.

Motion carried 4-0-1. (Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes). (Camargo abstained)

3. **PUBLIC HEARING - FIRST READING OF ORDINANCE NO. 543 AMENDING CHAPTER 8.40 OF THE ADELANTO MUNICIPAL CODE. (JULIA)**

**RECOMMENDATION:** The City Attorney recommends that the City Council approve the first reading of Ordinance No. 543, Amending Chapter 8.40 of The Adelanto Municipal Code relating to Residential Rental Dwelling Unit Inspection and Maintenance Program.

**ORDINANCE NO. 543**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ADELANTO, CALIFORNIA, AMENDING CHAPTER 8.40 OF THE ADELANTO MUNICIPAL CODE RELATING TO RESIDENTIAL RENTAL DWELLING UNIT INSPECTION AND MAINTENANCE PROGRAM.

Interim City Attorney Sylva presented the staff report. She talked about improper searching of homes without proper documentation.

Mayor Pro Tem Wright explained the Ordinance. He talked about a loop hole people have been going through when their homes are not up to code. This allows them to properly do inspections.

**The Chair opened Public Hearing at 8:09 p.m.**

1. Mario: He is glad the Council is moving forward with things. He talked about the Council explaining the Agenda properly to the residents.
2. Jeannette Ansu: She stated that they Agenda aren't explained correctly. She believes this Ordinance is awesome to help the residents and will live in better homes.

Supervisor of Animal Control Peltier explained that their website they have updated will give thorough explanation of the inspections.

3. Shad Boyd: He talked about the citizens being safe and being able to make complaints on their neighbors.

**The Chair closed Public Hearing at 8:16 p.m.**

**MOTION: Motioned by Mayor Pro Tem Wright, seconded by Camargo to approve the first reading of Ordinance No. 543, Amending Chapter 8.40 of The Adelanto Municipal Code relating to Residential Rental Dwelling Unit Inspection and Maintenance Program.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes)**

**M. NEW BUSINESS**

1. PROFIT DISTRIBUTION – WOUNDED WARRIOR RODEO 2015. (PENNY)

**RECOMMENDATION:** Staff would like recommendations from the City Council for possible distribution of profits from the Adelanto Community Benefit Corporation's, 1<sup>st</sup> Annual Wounded Warrior Rodeo 2015 according to the suggestions on Exhibit A.

Supervisor of Finance Rose presented the Staff Report. She wanted to know what they wanted to do with the additional revenue from the Wounded Warrior Rodeo. She seeks direction on distribution.

Mayor Kerr motioned to split it 50% and send half to the Wounded Warrior Foundation.

Council Member Camargo suggested sending \$2,000.00 to the Wounded Warrior Foundation.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Camargo to distribute \$2,000.00 to the Wounded Warrior Foundation.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

2. BID RESULTS FOR BELLFLOWER STREET WIDENING PROJECT. (NATHAN)

**RECOMMENDATION:** Staff recommends Council approve the bid results for the Bellflower Street Widening Project and award the contact to Vance Corporation for the construction of the Bellflower Street Widening improvements. (NATHAN)

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Glasper to approve the bid results for the Bellflower Street Widening Project and award the contact to Vance Corporation for the construction of the Bellflower Street Widening improvements.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

3. RATIFY THE CONTRACT FOR DESIGN ENGINEERING FOR 'THE BELLFLOWER WIDENING PROJECT' WITH DAVID EVAN AND ASSOCIATES AND ALLOCATE ADDITIONAL FUNDING. (NATHAN)

**RECOMMENDATION:** Staff recommends ratification of the Contract for Design Engineering for 'The Bellflower Widening Project' with David Evans and Associates and allocated additional funding.

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Camargo for ratification of the Contract for Design Engineering for 'The Bellflower Widening Project' with David Evans and Associates and allocated additional funding.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

4. AMENDMENT NO. 3 TO SUBDIVISION IMPROVEMENT AND REIMBURSEMENT AGREEMENT. (NATHAN)

**RECOMMENDATION:** Staff recommends approval of Amendment No. 3 to Subdivision Improvement and Reimbursement Agreement.

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Glasper for the approval of Amendment No. 3 to Subdivision Improvement and Reimbursement Agreement.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

5. ADELANTO WATER AUTHORITY - WATER RATE STUDY. (PENNY)

**RECOMMENDATION:** City Council direct staff to develop a request for proposals, accept and award bids not to exceed \$25,000.00 for a five year Water Rate Study in order to address present and future water rates, usage and procurement.

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Woodard to develop a request for proposals, accept and award bids not to exceed \$25,000.00 for a five year Water Rate Study in order to address present and future water rates, usage and procurement.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

6. CONTRACT WITH PERC WATER CORPORATION TO UPDATE THE CITY'S URBAN WATER MANAGEMENT PLAN. (EXHIBIT C)

**RECOMMENDATION:** Staff recommends that they Adelanto Public Utility Authority consider approving the contract with PERC Water Corporation to update the City's Urban Water Management Plan as mandated by the State of California.

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Glasper to approving the contract with PERC Water Corporation to update the City's Urban Water Management Plan as mandated by the State of California.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

#### **N. ITEMS REMOVED FROM THE CONSENT CALENDAR**

##### **6. Approval of Public Works Department Report. \*\*\*REMOVED FOR DISCUSSION\*\*\***

Mayor Pro Tem Wright had a few questions because he saw some changes with the way things were prepared. He talked about the streets and water directions.

Assistant Superintendent of Public Works Wappler stated there are barriers to direct the water to the shoulder.

Mayor Pro Tem Wright talked about streets such as Crippen not being as good as they should be.

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Camargo to approve the Public Works Department Report.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

## O. CITY MANAGERS ANNOUNCEMENTS AND/OR REPORTS

Interim City Manager Herrera thanked Nathan putting together the State of the City.

## O. CITY COUNCILS ANNOUNCEMENTS AND/OR REPORTS

Council Member Camargo stated the State of the City went great. He talked about the High Desert Devils ranking 4<sup>th</sup> place and in their bracket they placed 2<sup>nd</sup> place overall. He talked about how they will be the future of the baseball team of the High School.

Council Member Woodard talked about all the departments working hard to make this City great.

Council Member Glasper thanked the Mayor for the State of the City. He also mentioned his tax program. He talked about a press writer that has been targeting Adelanto and voting for City Council.

Mayor Pro Tem Wright gave a speech on how they are standing for what is right. He mentioned that in March there will be a weight challenge.

Mayor Kerr thanked everyone within the City for allowing him to represent the City.

## P. ADJOURNMENT

The next Regular Meeting of the City Council will be held on February 24, 2016, at 7:00 p.m. unless a Special Meeting is called.

There being no further business the Chair entertained a motion to adjourn the meeting at 8:48 p.m.

**MOTION: Moved by Camargo, seconded by Woodard.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

\_\_\_\_\_  
Rich Kerr, Mayor

\_\_\_\_\_  
Cindy Herrera, City Clerk, MMC

Clerk of the Meeting: Brenda Lopez, Deputy City Clerk  
Prepared by: Jordyn Thomas, Intern  
Reviewed by: Brenda Lopez, Deputy City Clerk

REGULAR MEETING  
February 10, 2016

**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. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 SUBDIVISION (d)(2).

ONE CASE(S) WHERE, IN THE OPINION OF THE CITY COUNCIL BASED ON ADVICE OF THE CITY ATTORNEY, BASED ON EXISTING FACTS AND CIRCUMSTANCES, THERE IS A SIGNIFICANT EXPOSURE TO LITIGATION AGAINST THE CITY.

3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PER GOVERNMENT CODE SECTION 54956.9 (d) (1).

- (a) Adelanto Successor Agency et al. v. Walker et al., Sacramento County Superior Court case No. 34-2013-80001498
- (b) City of Adelanto v. Main Street Calif. LLC, DBA High Desert Mantric., Case No. UD1600284
- (c) Joel Drum v. City of Adelanto., SBSC Case No. CIVDS1509588
- (d) Main Street California, LLC, a California Limited Liability Company v. City of Adelanto., SBSC Case No. CIVDS 1601251
- (e) Miguel Borja v. City of Adelanto
- (f) Belen Cordero v. City of Adelanto
- (g) Nanette Moore v. City of Adelanto

**REGULAR MEETING**  
**February 10, 2016**

**4. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code Section 54956.8):**

- (2)      Property:                    Schlunegger Property (APN 0459-142-31-0000)  
          Agency negotiator:    Julia Sylva, Interim City Attorney  
          Negotiating parties:    CPI Capital Properties, and Julia Sylva, Interim City Attorney  
          Under negotiation:    All Terms and Conditions of Sale

**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:** Fr. Canice Nwizu – Christ of the Good Shepherd

**FLAG SALUTE:** \_\_\_\_\_



## CITY COUNCIL AGENDA REPORT

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

**DATE:** February 10, 2016

**TO:** Honorable Mayor and City Council Members

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

**BY:** Penny Rose, Accounting Supervisor

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**SUBJECT:** RESOLUTION 16-06 GENERAL FUND – BUDGET AMENDMENT

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### **STAFF RECOMMENDATION:**

That City Council adopt Resolution 16-06, a resolution of the City of Adelanto, and approve a budget amendment, appropriating an additional \$25,000 to the Police Department Budget for the purpose of an emergency roof repair.

### **BACKGROUND:**

The Police Department Budget for the fiscal year 2015-2016 of \$5,189,022 is not sufficient to cover the emergency roof repair, and Police and other City Departments are not projected to have budget savings enough to cover the cost of the emergency repair. A roofing contractor has been selected from three proposals submitted and the proposal selected includes tear off and re-roof \$21,240 plus re-felt and tile a portion of roof \$3,600.

The roof damage is directly over the police records area of the department; and it is important that we protect these records from damage caused by weather.

### **FISCAL IMPACT:**

Not to exceed \$25,000

### **ATTACHMENTS:**

Resolution 16-06  
Proposal – Druckenmiller Roofing Co., Inc.

PAGE 2  
RESOLUTION NO. 16-06

I, BRENDA LOPEZ, Deputy City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-06 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on the 10th day of February, 2016, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I hereunto set my hand and affix the official seal of the City of Adelanto, on the 10th day of February, 2016.

\_\_\_\_\_  
Rich Kerr, Mayor

ATTEST:

\_\_\_\_\_  
Brenda Lopez, Deputy City Clerk, CMC

Calif. License #657042



Worker's Comp  
Insurance

*Quality Installation with 3 Year Labor Guarantee*

**(760) 948-2325**

*Serving the Entire High Desert*

TO: City of Adelanto / Sherriff's Station

Date: Jan 31, 2015

11613 Hwy, 395

This proposed estimate is subject to change or cancellation without notice if not accepted within 90 days from above date.

X-Street Bartlett

Adelanto

Call # 760-559-1688 Don

Phone#

Fax# 760-246-8353

For the sum of \$ 31,622.00

**HOFFMAN'S ROOFING AND ROOF REPAIR** proposes to do the following work as detailed below, also estimate includes, inspection fees, clean-up of all of our debris, and hauling off of same.

Tear Off

Tear of existing Roofing material down to Plywood deck and install New Drains and intall New Drains and Crickets to ensure proper drainage to drain.

Install 1-layer SA base fastened plywood deck and a Final layer of SA Mineral Surfaced Rolled Roofing to the Cool Roof System Specifications Title 24. All Roof flashings and Roof penetrations to be sealed with a Modified Mastic. Tile Ridge-Cap to be replaced with galvanized Cap metal. Clean up and Permits included and all debris hauled off to proper Disposal site.

- 1) 10% Due upon signing of Contract
- 2) 50% of Due upon Load and Clean off of Roof
- 3) Final payment Due at Completion of Installation and Final Inspection

AUTHORIZED SIGNATURE

Greg Hoffman

ANY QUESTIONS - GIVE US A CALL - 948-2325

65P1512 7/10

Calif. License #657042



Worker's Comp Insurance

Quality Installation with 5 Year Labor Guarantee

**(760) 948-2325**

*Leaving the Everlast Roof Asset*

TO: City of Adelanto / Sherriff's Station

Date: Jan 31, 2015

11613 Hwy. 395

This proposed estimate is subject to change or cancellation without notice if not accepted within 90 days from above date.

X-Street Bartlett

Adelanto

Cell # 760-559-1688 Don

Phone# \_\_\_\_\_

Fax# 760-246-8353

For the sum of \$ 20,624.00 **HOFFMAN'S ROOFING AND ROOF REPAIR** proposes to do the following work as detailed below, also estimate includes, inspection fees, clean-up of all of our debris, and hauling off of same.

Ever-Silic Cool Roof Restoration Coating System

Coating System to include cleaning off all loose debris and Power Wash entire Roof surface in preparation for Everroof Primer M100. And a Final layer of Ever-Silic HS, pure Elastomeric Coating System that provides weather-proofing and UV Resistance Tested and Certified to meet Cool Roof Rating Council and EPA guidelines for Energy Star Compliance. It's Hydroponic withstands water penetration, high tensile strength and abrasion resistance.

It's Economical- extends the life of the Roof and has a UL-790 Class 'A' Fire Resistance Rating. -10 yr. Manufacturer Warranty with this Product. All debris hauled off to the proper Disposal site.

- 1) 10% Due upon Signing of Contract.
- 2) 50% of Balance Due upon Load and Clean off
- 3) Final payment Due at Completion of Coating

AUTHORIZED SIGNATURE \_\_\_\_\_

Greg Hoffman

ANY QUESTIONS - GIVE US A CALL - 948-2325

USP23523 7/00



959 South Coast Drive  
Suite 315  
Costa Mesa  
California 92626  
Office 714.352.7750  
Fax 714.352.7765  
www.percwater.com

February 8, 2016

Ms. Cynthia M. Herrera, Interim City Manager  
City of Adelanto  
11600 Air Expressway  
Adelanto, CA. 92301

RE: Urban Water Management Plan Update

Ms. Herrera,

Per our discussion last week the City of Adelanto and the APUA are required to update the current Urban Water Management. The updated plan must be submitted by July 15, 2016 and before it is submitted there are several notice periods. That said, time of the essence to begin this task.

#### **Scope of Work**

PERC Water will update the City's 2010 Urban Water Management Plan in accordance with California's Urban Water Management Planning Act, Water Code Sections 10610 through 10656 enacted in 1983 as amended. The 2010 UWMP should have been updated in 2015 to comply with the Governor's Executive Order B-29-15 to reduce water consumption by 20 percent statewide by June 1, 2015. In the event this update was not completed or properly submitted these changes will be included in our scope of work to properly comply with this requirement as well as the 2015 Update.

#### **Project Tasks**

1. Kick-Off Meeting
  - a. Meet with operations staff to confirm schedule, project overview, required data and information needed to complete the update. Prepare and submit 60-day notification letter.
2. Data Collection and Review
  - a. Coordinate the collection of necessary and pertinent data from operations staff, City staff and pertinent agencies.
3. First Draft
  - a. Population analysis, 20x2020 baseline and target Analysis, Current and projected local water demand, Projected water demand for three look ahead.
4. Second Draft
  - a. Incorporate comments of first draft from cooperating agencies, City staff and System Operations
5. Final Draft
  - a. Incorporate all final comments and provide electronic file
6. Assist the City with Adoption Of the Updated UWMP
  - a. Draft notice of public hearings, Draft resolution for plan adoption, circulate final draft to cooperating agencies.
7. Submit Final 2015 UWMP to DWR other required agencies
  - a. Incorporate comments from public review hearing





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

FEBRUARY 24, 2016

**A. CALL TO ORDER – CLOSED SESSION**

The Adelanto City Council held a Closed Session on Wednesday, February 24, 2016, in Conference Room 1 of the Governmental Center located at 11600 Air Expressway, Adelanto, California. Mayor Kerr called the meeting to order at 5:02 p.m.

Council Members present: Camargo, Glasper, Woodard, Mayor Kerr

**CLERKS NOTE: Mayor Pro Tem Wright entered Closed Session late.**

Staff present: Interim City Manager Herrera, Interim City Attorney Sylva, and Deputy City Clerk Lopez

**B. ANNOUNCEMENT OF CLOSED SESSION ITEMS**

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. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO GOVERNMENT CODE SECTION 54956.9 SUBDIVISION (d)(2).

ONE CASE(S) WHERE, IN THE OPINION OF THE CITY COUNCIL BASED ON ADVICE OF THE CITY ATTORNEY, BASED ON EXISTING FACTS AND CIRCUMSTANCES, THERE IS A SIGNIFICANT EXPOSURE TO LITIGATION AGAINST THE CITY.

3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PER GOVERNMENT CODE SECTION 54956.9 (d) (1).

- (a) Adelanto Successor Agency et al. v. Walker et al., Sacramento County Superior Court case No. 34-2013-80001498
- (b) City of Adelanto v. Main Street Calif. LLC, DBA High Desert Mantric., Case No. UD1600284
- (c) Main Street California, LLC, a California Limited Liability Company v. City of Adelanto., SBSC Case No. CIVDS 1601251
- (d) Miguel Borja v. City of Adelanto
- (e) Belen Cordero v. City of Adelanto
- (f) Nanette Moore v. City of Adelanto

4. Properties: APNS 3129-261-27, 3129-261-66 and 3129-251-14

Agency Negotiator on Property: Julia Sylva, City Attorney

Negotiating Parties: Successor Agency to the Former City of Adelanto  
Redevelopment Agency and Kojima Development  
Company, LLC

Under Negotiation: Price and Terms of Payment

**C. PUBLIC COMMUNICATION ON CLOSED SESSION ITEMS**

None

**D. CONVENE INTO CLOSED SESSION**

The Chair called for a motion to enter into Closed Session 5:04 p.m.

**MOTION: Moved by Glasper, seconded by Camargo.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

**E. CALL TO ORDER – REGULAR MEETING**

Mayor Kerr reconvened the regular meeting at 7:07 p.m.

Council Members present: Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr

Staff present: Interim City Manager Herrera, Interim City Attorney Sylva, and Deputy City Clerk Lopez

Invocation by: Sergio, resident

The flag salute was presented by Mayor Kerr.

**F. CONFLICT OF INTEREST**

None.

**G. CONDUCT OF CLOSED SESSION**

Interim City Attorney Sylva stated there was no reportable action.

**H. DELETIONS/ADDITIONS TO AGENDA**

None.

**I. PRESENTATIONS**

1. Presentation by Mayor Kerr to the Rodeo Sponsors.

**J. PUBLIC COMMUNICATIONS**

1. Joy Jeannette: She talked about the first food giveaway. The Senior Club will also help. She loves this City. She mentioned the North end pipes that are eroding and falling apart. She thanked many people for bringing in food. She mentioned that they need volunteers for March 19<sup>th</sup>, 2016.
2. Shad Boyd: He stated that the Police, Fire, and City workers are awesome. He has been placing trash in a specific location. He feels dumpsters are needed. He thanked many people for helping the City.



6. Approval of 2<sup>nd</sup> reading of Ordinance No. 543 entitled:

ORDINANCE NO. 543

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ADELANTO, CALIFORNIA, AMENDING CHAPTER 8.40 OF THE ADELANTO MUNICIPAL CODE RELATING TO RESIDENTIAL RENTAL DWELLING UNIT INSPECTION AND MAINTENANCE PROGRAM

7. **Approval of 2<sup>nd</sup> reading of Ordinance No. 537 entitled: \*\*\*REMOVED FOR DISCUSSION\*\*\***

**ORDINANCE NO. 537**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ADELANTO, CALIFORNIA, AMENDING CHAPTERS 2.16 AND 9.35.040, RESPECTIVELY, OF THE ADELANTO MUNICIPAL CODE RELATING TO THE USE OF A FIREARM BY ANIMAL CONTROL OFFICERS EMPLOYED IN THE CITY**

8. Approval of Resolution No. 16-07 pertaining to Emergency Medical Response (EMS) Cost Recovery.

RESOLUTION NO. 16-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, SAN BERNARDINO COUNTY, CALIFORNIA, ADOPTING A COST RECOVERY PROGRAM FOR EMERGENCY MEDICAL RESPONSE SERVICES PROVIDED BY THE ADELANTO FIRE DEPARTMENT

9. Approval of Warrant:
  - a. Approval of City of Adelanto Warrant, 15/16-08-02, 133535 through 133595, for the total amount of \$200,560.95.
  - b. Approval of City of Adelanto Electronic Fund Transfers, 15/16-08-02, 121 through 121, for the total amount of \$4,762.35.
  - c. Approval of City of Adelanto Water Authority, 5/16-08-02, 27412 through 27448, for the total amount of \$81,223.73.
  - d. Approval of Adelanto Public Utility Authority Warrant, 5/16-08-02, 3554 through 3555, for the total amount of \$26,708.75.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

#### L. NEW BUSINESS

1. APPROVAL OF A PRESS ("MASS MEDIA") POLICY. (JULIA)

RECOMMENDATION: Suggest that the Mayor and Member of the City Council consider the adoption of the press policy for the best interests of the City of Adelanto.

Interim City Attorney Sylva presented the staff report.

Council Member Camargo asked to what end they are not allowed to talk to the media.

Mayor Kerr explained what he was referring too. This has to do with legality.

Council Member Glasper agreed with that. He commented that the media can manipulate you.

Mayor Pro Tem Wright stated that everything should be run by the PIO.

Mayor Kerr concurred with Mayor Pro Tem Wright. He talked about going through legal counsel and PIO before talking to the press.

**MOTION:** Moved by Mayor Pro Tem Wright, seconded by Glasper to adopt the press policy.

Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).

**M. ITEMS REMOVED FROM THE CONSENT CALENDAR**

7. **Approval of 2<sup>nd</sup> reading of Ordinance No. 537 entitled: \*\*\*REMOVED FOR DISCUSSION\*\*\***

**ORDINANCE NO. 537**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ADELANTO, CALIFORNIA, AMENDING CHAPTERS 2.16 AND 9.35.040, RESPECTIVELY, OF THE ADELANTO MUNICIPAL CODE RELATING TO THE USE OF A FIREARM BY ANIMAL CONTROL OFFICERS EMPLOYED IN THE CITY**

Mayor Pro Tem Wright stated this is not putting a gun in Code Enforcement or Animal Control's hand. There will have to be a Resolution adopted. This will bring the Ordinance in line with the penal code. Those who have a CCW will be able to carry their weapon.

Council Member Camargo would like to see how it would be worked out if another officer had to switch over to code.

Mayor Pro Tem Wright stated it would be worked through the Resolution process.

**MOTION: Moved by Mayor Pro Tem Wright, seconded by Glasper to approve the 2<sup>nd</sup> reading of Ordinance No. 537.**

**Motion carried 4-1. (Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes). (Camargo abstained.)**

**N. CITY MANAGERS ANNOUNCEMENTS AND/OR REPORTS**

Interim City Manager Herrera stated a former Contract Engineer Wilson So that has worked with the City before will assist the City on a contracted basis. She wanted to thank the staff at City Hall as well as Code Enforcement and Public Works.

**O. CITY COUNCILS ANNOUNCEMENTS AND/OR REPORTS**

Council Member Camargo talked about people who are always being mentioned at these meetings. He thanked them for coming up and making a difference in the community. He thanked the Public Works Department as well as Code Enforcement.

Council Member Woodard thanked the IT department and stated the website needs to be fixed.

Council Member Glasper thanked the staff and Council members. He is thankful that he is up there with the Council. He talked about how people make mistakes but they are doing the best they can to improve the City.

Mayor Pro Tem Wright thanked Animal Control for what they are doing. They are keeping the City safe. He stated Don is doing great to be out their sick. He mentioned that he is sick and tired of his family being talked about in the paper. He fights for his children.

Mayor Kerr mentioned March 19<sup>th</sup>, 2016 at the Glasper Center between 10 a.m. – 1 p.m. there will be food given away. He mentioned people helping with resumes for the new agricultural projects coming to the City. There will be a special meeting on March 7, 2016 at 12 p.m. for block grants due to notice requirements.

#### P. ADJOURNMENT

The next Regular Meeting of the City Council will be held on March 9, 2016, at 7:00 p.m. unless a Special Meeting is called.

There being no further business the Chair entertained a motion to adjourn the meeting at 8:48 p.m.

**MOTION: Moved by Glasper, seconded by Woodard.**

**Motion carried unanimously 5-0. (Camargo, Glasper, Woodard, Mayor Pro Tem Wright, Mayor Kerr voting yes).**

\_\_\_\_\_  
Rich Kerr, Mayor

\_\_\_\_\_  
Cindy Herrera, City Clerk, MMC

Clerk of the Meeting: Brenda Lopez, Deputy City Clerk  
Prepared by: Jordyn Thomas, Intern  
Reviewed by: Brenda Lopez, Deputy City Clerk



# CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

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

**BY:** Steve Peltier, Community Safety Manager

---

**SUBJECT:** ANIMAL CARE & CONTROL DEPARTMENT MONTHLY REPORT – APRIL 2016

---

**STAFF RECOMMENDATION:**

Staff requests that City Council approve the Animal Care & Control report for April 2016

**BACKGROUND:**

See attached

**FISCAL IMPACT:**

None

**ATTACHMENTS:**

1. Monthly report for April 2016

## **ANIMAL CARE & CONTROL DEPARTMENT MONTHLY REPORT – APR 2016**

Calls received by phone/dispatch/VM:	<b>140</b>		
NOV's issued to Public:	<b>4</b>		
Citations issued to Public:	<b>14</b>		
Canvassing / licenses sold in field:	<b>0</b>		
LIVE Dog / cat picked up for the month:	Dogs <b>60</b>	Cats <b>35</b>	
Dog(s) captured at large:	Dogs <b>22</b>		
DOA Dog / cat picked up for the month:	Dogs <b>7</b>	Cats <b>6</b>	
Animal bite reports taken:	<b>3</b>		
Dog / cat on quarantine:	Dogs <b>3</b>	Cats <b>0</b>	
Owner turn in / release:	Dogs <b>7</b>	Cats <b>0</b>	
Dog / cat returned to owner:	Dogs <b>3</b>	Cats <b>0</b>	
Dog / cat stolen, escaped, etc:	Dogs <b>0</b>	Cats <b>0</b>	
Dog / cat euthanized at veterinarian:	Dogs <b>0</b>	Cats <b>0</b>	
Farm animals picked up:	<b>0</b>	Snakes picked up:	<b>1</b>
		Bees:	<b>1</b>

### **NOTES:**

**Rabies Clinic 4-16-16**      RV's given: **88**      Licenses issued: **50**      Total: **\$1930.00**



# CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

**FROM:** Cindy Herrera, City Manager

**BY:** Mark de Manincor, Senior Planner

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**SUBJECT:** DEVELOPMENT SERVICES REPORT FOR APRIL 2016

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## **STAFF RECOMMENDATION**

Receive and file the Development Services Department Monthly Report for April 2016.

## **BACKGROUND**

See attachments.

## **FISCAL IMPACT**

See attachments.

## **ATTACHMENTS:**

1. Activity Report April 2016
2. Financial Report April 2016



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Development Services Department  
Planning Division

May 11, 2016

**Subject:** Monthly Development Services Activity Report for April 2016.

**PROPOSALS CONSIDERED BY THE PLANNING COMMISSION:**

1. 2<sup>nd</sup> Two-Year Extension of Time for Location and Development Plan 11-04.
2. Location and Development Plan 15-04, Conditional Use Permit 15-03 and associated Development Agreement, Clark Pacific, 111-acre Pre-Stressed, Pre-Cast concrete products manufacturing facility.

**PROPOSALS CONSIDERED BY THE CITY COUCL:**

1. Ordinance 545 Regarding the Manufacturing of Marijuana.
2. Location and Development Plan 15-04, Conditional Use Permit 15-03 and associated Development Agreement, Clark Pacific, 111-acre Pre-Stressed, Pre-Cast concrete products manufacturing facility.

**PROJECTS REVIEWED BY THE DEVELOPMENT REVIEW COMMITTEE:**

1. Miscellaneous Projects

**GEOGRAPHIC INFORMATION SYSTEMS PROJECTS:**

1. Miscellaneous Exhibits.

**NEW PROJECTS:**

1. Business License Review 16-08, Jamale Poole, Auto Sales, 11651 Rancho Road, Unit A-1.
2. Conditional Use Permit 16-08, Location and Development Plan 16-05, General Plan Amendment 16-02, CJC Design, 10 Pump Gas Station, 3,800 square foot Convenience Store, 2,400 square foot Fast Food, SEC Air Expressway and HWY 395 (AM/PM).
3. Tentative Tract Map 17193, 3<sup>rd</sup> extension of time, United Engineering Group, 121 lot subdivision, NWC Panther and Chamberlaine Way.
4. Home Occupation Permit 16-06, Leonard Shaw, Non-Emergency Transport, 11150 Addison Street.
5. Home Occupation Permit 16-07, Dominique Tillotson, Ice Cream Truck, 14451 Clemson Court.
9. Tentative Parcel Map 19251, Chuck Laird, Subdivide one 2.5-acre lot into two lots, Clover Road 660 feet north of Holly Road.

City of Adelanto  
Development Services Department  
Monthly Financial Report  
Apr-16

	<u>YTD</u> <u>APPLICATIONS</u> <u>APRIL 2016</u>				<u>LAST YTD</u> <u>APPLICATIONS</u> <u>APRIL 2015</u>	<u>LAST YTD</u> <u>MONIES</u> <u>APRIL 2015</u>
	New Applications	New Deposits	New Applications YTD	New Deposits YTD	New Applications	Deposits
Conditional Use Permits	1	\$10,940.00	8	\$21,880.00	1	\$2,735.00
Extensions of Time	1	\$690.00	3	\$2,070.00	0	\$0.00
General Plan Amendments	1	\$2,220.00	2	\$4,440.00	1	\$2,220.00
Home Occupation Permits	2	\$180.00	7	\$665.00	4	\$380.00
Location and Development Plans	1	\$1,070.00	5	\$5,350.00	1	\$1,070.00
Medical Marijuana Cultivation Permit	0	\$0.00	4	\$28,000.00	0	\$0.00
Minor Conditional Use Permit	0	\$0.00	0	\$0.00	0	\$0.00
Misc	13	\$5,200.00	13	\$5,200.00	0	\$0.00
Location and Development Plans - MOD	0	\$0.00	1	\$305.00	3	\$915.00
Landscape Plan Check	0	\$0.00	0	\$0.00	1	\$275.00
Zoning Letters	0	\$0.00	1	\$255.00	0	\$0.00
Preliminary Reviews	0	\$0.00	1	\$255.00	0	\$0.00
Sign Permits	0	\$0.00	1	\$275.00	0	\$0.00
Temporary Use Permits	0	\$0.00	13	\$3,575.00	11	\$3,025.00
Tentative Parcel Maps	1	\$2,630.00	1	\$2,630.00	1	\$2,630.00
Tentative Tract Maps	0	\$0.00	0	\$0.00	0	\$0.00
Zone Changes	0	\$0.00	0	\$0.00	1	\$0.00
Environmental Fees	1	\$1,380.00	7	\$9,660.00	1	\$1,380.00
New Business Review	1	\$100.00	8	\$800.00	2	\$200.00
<b>TOTAL</b>	22	\$24,410.00	75	\$85,360.00	27	\$14,830.00

\*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**  
**Apr-16**

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	175	71	175	71	96	51
February	203	94	378	165	162	83
March	264	107	642	272	212	108
April	231	87	873	359	260	141
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0



# CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

**FROM:** Cindy Herrera, City Clerk

**BY:** Patrick Carroll – Interim Building Official 

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**SUBJECT:** BUILDING & SAFETY DEPARTMENT – APRIL 2016.

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**STAFF RECOMMENDATION:**

Staff requests that the City Council approve the monthly Building and Safety Department report for May 2016.

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

1. Monthly Building & Safety Report

Agenda Report (cont'd)

**STATUS BY PERMITS ISSUED, PERMIT FEES & VALUATIONS – APRIL 2016**

**PERMITS**

<b>MONTH</b>	<b>SFR</b>	<b>NEW COMMERCIAL/MFG/IND</b>	<b>T/I TENANT IMPROVEMENTS</b>	<b>MISC</b>
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
JAN 2016	5	0	4	63
FEB 2016	0	0	1	75
MAR 2016	0	0	1	101
APRIL 2016	0	0	2	81

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**

<b>MONTH</b>	<b>NEW SFR</b>	<b>NEW COMM/MFG/IND</b>	<b>T/I TENANT IMPROVEMENT</b>	<b>MISC PERMITS</b>	<b>PLAN CHECK</b>
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	\$16,955.00	\$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
JAN 2016	\$6,085.00	\$0.00	\$240.00	\$7,135.00	\$2,856.00
FEB 2016	\$0.00	\$0.00	\$1092.00	\$7,811.00	\$1,512.00
MAR 2016	\$0.00	\$756.00	\$0.00	\$10,696.02	\$3968.00
APRIL 2016	\$0.00	\$471.00	\$0.00	\$10,600.00	\$2,604.00

**DEVELOPMENT & ASSOCIATED FEE BREAKDOWN: APRIL 2016**

<b>PERMIT TYPE</b>	<b>SMIP</b>	<b>GREEN</b>	<b>PARK</b>	<b>MASTER DRAINAGE</b>	<b>FIRE</b>	<b>Circulation</b>
<b>Comm/Ind</b>			X	X	X	X
<b>T.I.</b>	\$0.00	\$0.00	X	X	X	X
<b>Misc. Permits</b>	\$26.33	\$41.00	X	X	X	X
<b>NEW SFR</b>	\$0.00	\$0.00	X	X	X	X

Agenda Report (cont'd)

**VALUATION**

<b>MONTH</b>	<b>SFR</b>	<b>COMMERCIAL/ MFG/IND</b>	<b>T/I TENANT IMPROVEMENT</b>	<b>MISC</b>
JULY 2015	\$0.00	\$0.00	\$0.00	\$496,536.00
AUG 2015	\$0.00	\$0.00	\$66,893.00	\$550,768.00
SEPT 2015	\$0.00	\$0.00	\$6,637.00	\$599,571.00
OCT 2015	\$0.00	\$0.00	\$1,500.00	\$399,101.00
NOV 2015	\$4,525,355.00	\$0.00	\$16,905.00	\$422,000.00
DEC 2015	\$0.00	\$0.00	\$0.00	\$321,312.00
JAN 2016	\$1,539,587.00	\$0.00	\$0.00	\$381,734.00
FEB 2016	\$0.00	\$350.00	\$13,000.00	\$184,300.00
MAR 2016	\$0.00	\$38,956.00	\$0.00	\$487,525.00
APRIL 2016	\$0.00	\$0.00	\$0.00	\$598,138.00



Agenda Report (cont'd)

**TOTAL OF FINAL INSPECTIONS**

<b>MONTH</b>	<b>Commercial Finals</b>	<b>SFR Finals</b>	<b>Miscellaneous Residential Finals</b>
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
JAN 2016	5	8	22
FEB 2016	1	10	39
MAR 2016	4	8	80
APRIL 2016	1	6	53



# CITY COUNCIL AGENDA REPORT

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

**DATE:** April 27, 2016

**TO:** Honorable Mayor and City Council Members

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

**BY:** Don Wappler, Assistant Superintendent

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**SUBJECT:** PUBLIC WORKS MONTHLY DEPARTMENT REPORT FOR STREETS, PARKS,  
BUILDING FACILITIES AND STADIUM – APRIL 2016

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## **STAFF RECOMMENDATION:**

Staff requests the City Council approve the Public Works Monthly Report for April 2016

## **BACKGROUND:**

## **FISCAL IMPACT:**

None

## **ATTACHMENTS:**

1. Monthly report for April 2016

**CITY OF ADELANTO  
PUBLIC WORKS DEPARTMENT  
BUILDING FACILITIES, STADIUM, STREETS AND PARKS  
APRIL 2016**

- **RICHARDSON PARK:** Restrooms are cleaned and restocked daily. Cleaned around play equipment. Removed trash and debris from park. Mowed and operated weeded eater to remove weeds around fence line. Inspected play equipment.
- **RICHARDSON PARK SOCCER FIELD:** Removed trash and debris from soccer field. Mowed.
- **RICHARDSON PARK LITTLE LEAGUE:** Removed trash and debris from park. Restrooms are cleaned and restocked daily. Mowed, and repaired fence.
- **CITY HALL:** Cleaned and weeded front of City Hall, moved two televisions and mounted them, repaired AC unit, removed two signs from outside, replaced a urinal valve and toilet seat in employees restroom downstairs, installed wall mount for fire extinguisher for engineering dept., replaced lock set on outside supply room door.
- **SENIOR CENTER:** Restocked paper products and checked cleaning of restrooms. Replaced toilet in men's restroom and clean.
- **FIRE DEPARTMENT:** Installed cap to stop shower from leaking, sprayed for weeds.
- **DESERT TRAILS PARK:** Restrooms are cleaned and restocked daily. Removed trash and debris from park. Cleaned around play equipment. Operated weed eater to remove weeds around fence line, picnic tables, benches, trash cans and trees. Mowed, Replaced sprinkler valve, changed 3 sprinklers, fixed fence, repaired urinal.
- **DESERT TRAILS LITTLE LEAGUE:** Removed trash and debris. Operated weed eater to remove weed's from fence line, benches and trash cans.
- **SIERRA PARK:** Removed trash and debris from park. Cleaned around play equipment. Operated weed eater to remove weeds from around trash cans and tables.
- **MARCONI PARK:** Removed weeds and debris from fence line. Installed goal post due to vandalism. Did trouble shooting for broken sprinkler wire, fixed playground equipment, installed new tic tac toe board due to vandalism, repaired playground barrier wall.

**CITY OF ADELANTO  
PUBLIC WORKS DEPARTMENT  
BUILDING FACILITIES, STADIUM, STREETS AND PARKS  
APRIL 2016**

- **PUBLIC WORKS YARD/VEHICLE MAINTENANCE:** Serviced vehicles and equipment as needed which included but not limited to oil changes, flat repairs, installing new tires, tire rotations, brakes and prepare city staff vehicles for reservations. Replaced electrical plug and lens on pressure washer, tighten and turned over the ball on the hitch, replaced air intake and rear wiper on tractor, repaired light on small trailer and repaired trailer wires on yellow trailer, cleaned out and repaired weed sprayer, replaced window controller and tire pressure sensor on left front tire on public works truck, replaced bearing and blade on mower, used pressure washer to clean out radiator on the tractor, tightened clamp on air cleaner pipe on tractor, removed mower and installed the gannon on tractor, repaired blower and replaced missing screw nut on hose, replaced rubber on clutch pedal on dump truck, replaced missing screw on asphalt truck, replaced broken hose bibb behind the shop, replaced passenger seat on asphalt truck, and repaired tamper.
  
- **LANDSCAPE TRACTS:** Operated weed eater, trimmer and blower to remove weeds and debris on Seneca from Bellflower/Pearmain, corner of Bellflower/Victor, North side of Victor west to Milford/Aster, on Aster from Victor/Mojave, Delicious going south from Begonia, Bellflower from Seneca/Mojave, Mojave from Jonathan/Victor, Holly from Jonathan/Caliente, Caliente from Holly/Cactus, Northeast side of Pearmain from Cactus/Hill, Jonathan from Holly/Caliente, Victor from Verbena/Aster, Seneca to Verbena, weeded south on Pearmain from Seneca to end of sidewalk and north to Begonia.  
Repaired broken sprinklers and fixed valves, checked all back flows for leakage, changed out transformer, repaired water line.
  
- **WEED ABATEMENT-EASEMENTS WITH TRACTOR, TRUCK and/or TRAILER:** Operated tractor, weed eater, trimmer and blower to remove weeds and debris. Weeded on Rancho to Aster West of Daisy, weeded on Verbena from Star/Victor and also weeded side walk on both sides, weeded Bartlett to Adelanto, West from Adelanto/Hwy 395, weeded on Rancho near Fire Station, weeded on Airbase from Aster/Raccoon.
  
- **DRAINS and/or WASHES:** Removed excess dirt from wash area in preparation for future storms, removed weeds and debris at the Lilac wash, removed foliage & debris from the Bellflower/Victor wash, removed slat from drain and put drain back in place, removed trash and debris on Victor, removed trash and debris at wash on Poppy/Jonathan.
  
- **ASPHALT:** Operated asphalt truck and/or flatbed truck to apply 31 tons of asphalt on streets on north and south side of City where needed. Koala, Muskrat, Stevens, Chamberlaine, Adelanto,

**CITY OF ADELANTO  
PUBLIC WORKS DEPARTMENT  
BUILDING FACILITIES, STADIUM, STREETS AND PARKS  
APRIL 2016**

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.

- **TRACTOR:** Operated the tractor to resurface and/or realign dirt roads maintained by the City on Raccoon/Yucca, Air Expressway, Chamberlaine, Apache, Kemper, and Bartlett, Koala/Chamberlaine, Auburn, and Muskrat/El Mirage, Vintage, Aster/Kemper, Bartlett, Chamberlaine and Vintage, Muskrat/Jay and Auburn.
- **TRACTOR/DUMP TRUCK:** Operated tractor to cut drains on Holly from Bellflower/Daisy, removed mud at Holly from Bellflower/Delicious, removed dirt from Bartlett/Bellflower, Greening/Brockman, Pearmain, Jonathan, Larkspur, Verbena, Spruce and Hardy. Removed dirt with tractor on Raccoon at Yucca/Air Expressway, Apache, Kemper, Bartlett.
- **SWEEPER:** Operated the sweeper on north and south sides of the city for approximately 141.7 curb miles.
- **SIGNS & POSTS:** Removed stickers, papers and graffiti from signs and street name signs. Tightened and realigned signs and post as needed. Installed 6 No Parking signs along Yucca.
- **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 hung 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.

**COMPLETED ASSIGNMENTS:**

**CITY OF ADELANTO  
PUBLIC WORKS DEPARTMENT  
BUILDING FACILITIES, STADIUM, STREETS AND PARKS  
APRIL 2016**

- Daily pothole maintenance
- Daily graffiti removal
- Stocked storage areas at city hall and senior center with paper products for cleaning service
- Did asphalt repair and crack seal at Glasper Center and repaired  $\frac{3}{4}$  sprinkler line
- Applied new paint on City maintained block walls to maintain beautification for a total of 353 gallons of graffiti paint due to vandalism
- Cleaned up and organized paint and sign shop
- Moved furniture to the old yard and tore down pony wall in computer room at the Glasper Center
- Removed weeds at Glasper center
- Used trash truck and removed debris and trash along fence line at Richardson Park by Hwy 395
- Sprayed weeds on Seneca/Bellflower heading north to Victor
- Removed large item on Holly/Caliente
- Delivered and picked up tables and chairs from fair grounds for water conservation
- Unloaded 4 pallets of graffiti paint with forklift
- Cleaned up the large item and bin areas at water yard
- Welded Iron gate at Seneca Wash
- Covered windows at Hardy Fire Station bay with plywood due to vandalism
- Fueled tractor at Sewer plant

**PROJECTS FOR MAY:**

- 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



## CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

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

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**SUBJECT:** AMENDMENT NO. 3 TO WASTE DISPOSAL AGREEMENT (WDA) BETWEEN THE CITY OF ADELANTO AND THE COUNTY OF SAN BERNARDINO

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### **STAFF RECOMMENDATION:**

That the City Council approve and authorize the City Manager to execute Amendment No. 3 between the City of Adelanto and the County of San Bernardino as modified and extend the term of the agreement until June 30, 2021.

### **SUMMARY:**

The City Council approved a second amendment to the Waste Disposal Agreement with the County of San Bernardino at the February 9, 2011, Council meeting. The agreement retained all of the previous components of the WDA and extended the term of the Agreement until June 30, 2016. The proposed 3rd amendment to the WDA provides additional terms as stated in the attachment, reduces the City's current disposal fee from \$39.38 per ton to \$37.00 per ton and extends the term of the WDA until June 30, 2021. All fifteen (15) cities/towns listed in Exhibit "A" of the Agreement are required to adopt the Agreement. Amendment No. 3 shall be effective if and only when all 15 cities/towns have each adopted and executed said amendment and such amendment has been adopted and executed by the County on or before June 30, 2016.

The Solid Waste Management Division accepted the WDA Cities' proposal that the WDA rate, effective July 1, 2016, be reduced to \$37.00 per ton.

### **BACKGROUND:**

In 2015 an Ad-Hoc Committee was formed by the WDA City Managers for the purpose of negotiating with the County for an extension to the WDA Contract. For the past year the Ad-Hoc Committee and the County have met to discuss the various amendments to the WDA proposed by the County prior to the expiration of the WDA (June 30, 2016). Based on these discussions, county staff and city/town managers have agreed to recommend the Waste Disposal Agreements of their respective cities to their Councils and Boards.

On April 27, 2004, the City of Adelanto and the County of San Bernardino entered into a Waste Disposal Agreement. Obligating the County to provide capacity for that waste at the lowest fee rate.

Amendment No. 1 allowed the County to charge the fee of \$10.00 per ton (prorated) for identified controllable waste of the City (e.g. roll off container trucks and other County/City vehicles such as pickups and dump trucks) and have such waste subject to being processed in the recycling program.

Amendment No. 2 allowed the County to calculate the annual cost of living adjustment earlier in the calendar year.

Amendment No. 3 changes the expiration term of the WDAs to June 30, 2021, and has each City/Town on the same termination date which will assist both the cities and the County in planning for future fiscal years budgeting of solid waste disposal services and costs. It allows for the reduction of the City's current disposal fee from \$39.38 per ton to \$37.00 per ton. Which requires the County to hold an annual meeting to discuss the financial statement for the County landfill system, and include language for sharing the net revenue of In-County Non-WDA waste generated based on the revenue sharing formula in Section 8.4 of Amendment No. 3.

**FISCAL IMPACT:**

1. The extension of the Waste Disposal Agreement improves the fee structure resulting in an positive fiscal impact.

**ATTACHMENTS:**

1. Waste Disposal Agreement between City and County of San Bernardino
2. San Bernardino County Letter – April 6, 2016 from Arthur L. Rivera

WASTE DISPOSAL AGREEMENT

BETWEEN

THE COUNTY OF SAN BERNARDINO, CALIFORNIA

AND

THE CITY OF ADELANTO

DATED: APRIL 27, 2004

County Authorization Date:

\_\_\_\_\_

City Authorization Date:

\_\_\_\_\_

County Notice Address:

Solid Waste Management Division  
222 Hospitality Lane, 2<sup>nd</sup> Floor  
San Bernardino, CA 92415-0017

City Notice Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Emergency Contact:

Arthur L. Rivera  
Deputy Director  
(909) 386-8703

Emergency Contact:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AMENDMENT NO. 3 TO THE  
WASTE DISPOSAL AGREEMENT

On April 27, 2004, the City of Adelanto ("City") and the County of San Bernardino ("County") entered into a Waste Disposal Agreement ("WDA"). The parties hereby amend the WDA, on the Effective Date as provided herein, by their respective execution of this agreement (hereinafter "Amendment").

Recitals

- A. The parties have previously entered into the following amendments to the WDA. Amendment No. 1 allowed the County to charge the fee of \$10.00 per ton (prorated) for identified controllable waste of the City (e.g., roll off container trucks and other County/City vehicles such as pickups and dump trucks) and have such waste subject to being processed in the recycling program. Amendment No. 2 allowed the County to calculate the annual cost of living adjustment earlier in the calendar year.
- B. In connection with the ongoing administration of the WDA, the parties have determined it is now in their best interests to change the termination date to June 30, 2021.
- C. This change in the termination date will assist both the City and the County in planning for future fiscal years' budgeting of solid waste disposal services and costs.
- D. The parties have determined it is in their best interests to apply an annual fixed WDA renewal discount adjustment of \$0.82 per ton for the term of the WDA.
- E. The City acknowledged in Section 3.5(A) of the City's WDA that it was aware of solid waste disposed of within the Disposal System pursuant to Article 19 of the March 27, 2001 Solid Waste Operations Agreement between the County and Burrtec Waste Industries, Inc. ("Article 19 Solid Waste") and that it was aware that the rate paid by Burrtec for the disposal of the Article 19 Solid Waste was less than the WDA Contract Rate. The City further agreed that the Solid Waste Operations Contract, which allowed the disposal of Article 19 Solid Waste, was not a waste disposal agreement within the meaning of Section 3.5 and that neither the existence of the Contract nor the disposal of any amount of Article 19 Solid Waste pursuant to it gives rise to any right on the part of the City under Section 3.5, including without limit any right to have the Contract Rate contained in the WDA set at the rate paid by Burrtec for the disposal of Article 19 Solid Waste.
- F. On June 30, 2013, the County's Operations Contract with Burrtec expired and the Article 19 Solid Waste ceased to be disposed in the County's Disposal System.
- G. The parties agree that there will be benefits to the Disposal System and accordingly to the County, as the owner/operator of the Disposal System, and to the City, as a user of the Disposal System, of accepting in-County waste from other non-WDA users of the Disposal System at a rate lower than the WDA Contract Rate in exchange for the County sharing the net revenue of in-County waste generated with the WDA cities based on the revenue sharing formula contained in this Amendment.

NOW THEREFORE, in consideration of the forgoing recitals and the following covenants and promises the Parties agree as follows:

1. Amended Section 4.2 CONTRACT RATE. (A) Generally. This section is amended in its entirety to read:

SECTION 4.2. CONTRACT RATE. (A) Generally. Effective January 1, 1998, the Contract Rate payable by each Franchise Hauler shall be \$28.50 per ton, subject to potential adjustment necessary to reflect the circumstances set forth below:

- (i) increased costs incurred by the County (in excess of available insurance proceeds) due to the occurrence of one or more Uncontrollable Circumstances, including Changes in Law; and
- (ii) escalation during the Term of this Agreement calculated in accordance with Section 4.2(B).

Prior to adjusting the Contract Rate as a result of any of the circumstances described in Section 4.2(A)(i), the County shall utilize the following remedy: reduce the costs of operating the Disposal System to the extent practicable.

Any adjustments to the Contract Rate permitted by Section 4.2(A)(i) shall be calculated by the County to reflect the actual costs or expenses of addressing the circumstance or circumstances pursuant to which the adjustment is authorized, and shall also reflect, where applicable, the then remaining capacity in the Disposal System. Such adjustment may not reflect circumstances other than the circumstances described in Section 4.2(A)(i).

2. Amended Section 4.2. CONTRACT RATE. (B) Calculation of Escalation. This section is amended in its entirety to read:

SECTION 4.2. CONTRACT RATE. (B) Calculation of Escalation. For purposes of Section 4.2(A)(ii), the Contract Rate shall be adjusted in accordance with the formula described in this Section each July 1 during the term hereof, commencing July 1, 1999. The adjustment shall be calculated in accordance with the following formula:

$$\text{Contract Rate} = \text{Fixed Portion} + [\text{Escalating Portion} \times \text{Index}]$$

Where,

$$\text{Fixed Portion} = \$10.87$$

$$\text{Escalating Portion} = \$17.63$$

Index = Price Index, which shall be determined in accordance with the following formula:

$$I = .7[\text{PPI}_1/\text{PPI}_2] + .3[\text{EI}_1/\text{EI}_2]$$

$\text{PPI}_1$  = The Producer Price Index, Industrial Commodities, as published by the United States Department of Labor Statistics in the publication Producer

Price Indices, Table 6, for the month of February in the year the adjustment is being made (e.g., the first adjustment will use the February, 1999 value)

PPI<sub>2</sub> = Producer Price Index, Industrial Commodities for the month of February, 1998

EI<sub>1</sub> = Employment Cost Index, Compensation, Private Industry Workers, as published by the United States Department of Labor Statistics in the publication Monthly Labor Review, Table 22, for the last quarter of the year preceding the year the adjustment is being made (e.g., the first adjustment will use the last quarter, 1998 value)

EI<sub>2</sub> = Employment Cost Index, Compensation, Private Industry Workers established for the last quarter of 1997

The adjustment effective on July 1, 2011, and all subsequent adjustments, will be calculated as provided above, except that the parameters of the Index (i.e., I) shall be defined as follows:

PPI<sub>1</sub> = The Producer Price Index, Industrial Commodities Commodity Data, as published at the United States Department of Labor, Bureau of Labor Statistics web site, Series ID WPU03 thru 15 for the month of September in the year prior to the year for which the adjustment is being made (e.g., the adjustment effective July 1, 2011 will use the September 2010 value)

PPI<sub>2</sub> = Producer Price Index, Industrial Commodities Commodity Data for the month of September, 1997

EI<sub>1</sub> = Employment Cost Index, Total Compensation, Private Industry All Workers, as published at the United States Department of Labor, Bureau of Labor Statistics web site, Series ID: CIU2010000000000I for the last quarter of the year preceding the year for which the adjustment is being made (e.g., the adjustment effective July 1, 2011 will use the third quarter, 2010 value)

EI<sub>2</sub> = Employment Cost Index, Compensation, Private Industry All Workers, as published at the United States Department of Labor, Bureau of Labor Statistics web site, Table 3, established for the third quarter of 1997

Effective July 1, 2016, and each July 1 thereafter during the term of the Agreement, the Contract Rate adjustment will be calculated as provided above, except that an annual fixed WDA renewal discount adjustment of \$0.82 per ton will be applied after the annual Cost of Living Adjustment (COLA) adjustment. The Calculation of Escalation for July 1, 2016 through June 30, 2017 results in a \$37.82 per ton rate. After including the WDA renewal discount adjustment of \$0.82 per ton, the Contract Rate will be \$37.00 per ton, effective July 1, 2016 through June 30, 2017.

If at any time either the Employment Cost Index or the Producer Price Index is no longer published, or are otherwise unavailable, then the COLA shall be determined by using

standard official statistics measuring changes to, respectively, labor costs and cost of materials, as the parties shall mutually agree.

3. Add Section 4.6 to the WDA to read:

SECTION 4.6. COUNTY DISPOSAL SYSTEM REPORT OF ANNUAL FINANCIAL STATEMENTS. Beginning July 1, 2016, the County will conduct an annual meeting, inviting all WDA Cities/Towns to participate, within 45 days of receipt of the San Bernardino County Department of Public Works - Solid Waste Management Division Annual Financial Statements from the County's Auditor-Controller/Treasurer/Tax Collector's Office (typically submitted to the Solid Waste Management Division no later than 45 days after the first of each calendar year) to provide annual revenue and expense statements, fund balance and net asset values, from the prior fiscal year, related to the County's Disposal System. The first meeting is anticipated to be held in February 2017, to review the Fiscal Year 2015-2016 Financial Statements.

4. Amended Section 6.1 EFFECTIVE DATE AND TERM. (A) Term. This section is amended in its entirety to read:

SECTION 6.1. EFFECTIVE DATE AND TERM. (A) Term. This Agreement shall become effective, shall be in full force and effect and shall be legally binding upon the City and the County from the Contract Date and shall continue in full force and effect until June 30, 2021, unless earlier terminated in accordance with its terms.

5. Add Section 8 to the WDA to read:

SECTION 8. IN-COUNTY NON-WDA SOLID WASTE.

SECTION 8.1. Definition of In-County Non-WDA Solid Waste. "In-County Non-WDA Solid Waste" is defined as the solid waste which may be delivered to the Disposal System by other Non-WDA users ("In-County Users") of the Disposal System, including, but not limited to, other Non-WDA cities in the County, sanitary districts, Transfer Stations or Independent Haulers, that is:

- (i) allowed to be disposed of in the Disposal System pursuant to federal, state and local laws and regulations;
- (ii) not being delivered to the Disposal System as of June 30, 2016; and
- (iii) delivered to the Disposal System in transfer trailers.

SECTION 8.2. Limited Waiver of City's Rights Under Waste Delivery Agreement and Right of County to Accept In-County Non-WDA Solid Waste. The parties agree that, for the term of any contract with In-County Users (including any extensions of term) the County may accept In-County Non-WDA Solid Waste from In-County Users for disposal in the Disposal System in the amount determined by the County. Upon payment of the In-County City Fee (the WDA cities' portion of the In-County Non-WDA Disposal Fee charged to the In-County Users) and satisfaction of the other requirements of this Section 8, the County will not be required to offer City a Contract Rate equal to the In-County Non-WDA Disposal Fee (defined as the disposal fee paid by the Non-WDA In-County Users with disposal agreements with the County) in accordance with Section

3.5(A) of the WDA, *provided that* such acceptance of In-County Non-WDA Solid Waste will not impair the rights of the WDA Cities under the provisions of Section 3.5(B) of the WDA.

SECTION 8.3. Limited Waiver of County's Rights Under Waste Delivery Agreement and Right of County to Accept In-County Non-WDA Solid Waste. The parties agree that, for the term of any contract with In-County Users (including any extensions of term) the County agrees to accept In-County Non-WDA Solid Waste from In-County Users for disposal in the Disposal System only upon payment of the In-County City Fee and satisfaction of the other requirements of this Section 8 of the WDA.

SECTION 8.4. Calculation of Net Per Ton In-County Non-WDA Disposal Fee. For purposes of this Section, the Net Per Ton In-County Non-WDA Disposal Fee shall consist of the In-County Non-WDA Disposal Fee, then in effect, under the terms of any contract with In-County Users, less the following payments:

- (i) the amount of the required payment to the County's Operations Contractor for disposing of such In-County Non-WDA Solid Waste then in effect under the terms of the County's Waste Disposal System Operations Contract (if the County's Operations Contractor exceeds the Annual Baseline Tonnage of 1,260,236 tons for disposal, then the Operations Contractor's disposal rate of \$6.40 per ton as of July 1, 2016, and adjusted annually thereafter, will be included in the calculation of the Net Per Ton In-County Non-WDA Disposal Fee);
- (ii) the other specified payments to governmental agencies in the amounts then required (including any newly required payment or any payment made in substitution of an identified payment); and
- (iii) the amounts representing the allocation of costs for closure and postclosure maintenance and expansion costs (in the amounts set forth on Exhibit B, such amounts to be adjusted for Cost of Living increases in the same percentage amount as the actual change made to the per ton disposal fee charged by the County to the Cities which have a WDA with the County pursuant to the "Calculation for Escalation" contained in Section 4.2(B) of the WDA).

Formula: In-County Non-WDA Disposal Fee

Less Payment under the Waste Disposal System Operations Contract to the Operations Contractor (If the County's Operations Contractor exceeds the Annual Baseline Tonnage of 1,260,236 tons for disposal, then the Operations Contractor's disposal rate of \$6.40 per ton as of July 1, 2016, and adjusted annually thereafter, will be included in the calculation of the Net Per Ton In-County Non-WDA Disposal Fee).  
Payment to CalRecycle  
Payment to the Local Enforcement Agency  
Host Fee Payment to the City of Fontana  
Host Fee Payment to the City of Rialto  
Any other payment required to be made to local, State or Federal Agencies relative to the disposal of solid waste or fees collected

relative to such disposal  
Allocation of costs for Closure and Postclosure  
Allocation of costs for expansion (construction of additional capacity)

Equals Net Per Ton In-County Non-WDA Disposal Fee

Exhibit B attached hereto is a draft example of the distribution of the WDA Cities' share of the Net Per Ton In-County Non-WDA Disposal Fee County revenue generated from Non-WDA In-County Users based on an example of a \$27.00 per ton In-County Non-WDA Disposal Fee. Exhibit B also outlines the current adjustments used to calculate the Net Per Ton In-County Non-WDA Disposal Fee. These adjustment amounts are subject to annual COLA adjustments effective July 1, 2016 and each July 1<sup>st</sup> thereafter during the term of this Agreement.

SECTION 8.5. Allocation of In-County City Fee. In consideration of the agreements of the City hereunder, the County will pay to the WDA Cities, in the aggregate, 50% of the Net Per Ton In-County Non-WDA Disposal Fee for each ton of In-County Non-WDA Solid Waste accepted for disposal at the Disposal System. Such fee is referred to herein as the "In-County City Fee". The remaining 50% of the Net Per Ton In-County Non-WDA Disposal Fee is being retained by the County. The In-County City Fee may be used by each city/town as it shall deem appropriate, in its sole discretion.

The In-County City Fee shall be further allocated among each of the WDA Cities on the basis of two separate criteria:

- (i) 50% of the In-County City Fee shall be divided equally among the WDA Cities, without regard for any other criteria; and
- (ii) 50% of the In-County City Fee shall be divided among the WDA Cities based on population, on a per capita basis, as published by the California Department of Finance, as of each May 1, each year during the term of the WDA.

The City's share of the In-County City Fee shall be paid to City in quarterly payments, within forty-five (45) days after the end of the calendar quarter (i.e., March, June, September, and December).

This Section 8 refers only to those waste disposal agreements with In-County Users that have a Contract Rate less than the WDA Contract Rate.

This Section 8 shall be in effect beginning July 1, 2016.

6. Effective Date. This Amendment shall be effective if and only when all fifteen cities/towns listed on Exhibit A have each adopted and executed a counterpart of this Amendment No. 3 (the amendment number may differ for each city/town listed on Exhibit A) and such amendment has been adopted and executed by the County on or before June 30, 2016. In all events, the conditions in the forgoing sentence shall occur otherwise this Amendment No. 3 shall be null and void and without any effect whatsoever.

7. No other amendments. Except as modified in this Amendment (or in any prior Amendment(s)) all other terms and conditions of the WDA, including without limit those contained in any prior Amendment, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or representatives as of the day and year first above written.

COUNTY OF SAN BERNARDINO

▶ \_\_\_\_\_  
James Ramos, Chairman, Board of Supervisors

Dated: \_\_\_\_\_

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Laura H. Welch  
Clerk of the Board of Supervisors  
of the County of San Bernardino

By \_\_\_\_\_  
*Deputy*

\_\_\_\_\_  
*(Print or type name of corporation, company, contractor, etc.)*

By ▶ \_\_\_\_\_  
*(Authorized signature - sign in blue ink)*

Name \_\_\_\_\_  
*(Print or type name of person signing contract)*

Title \_\_\_\_\_  
*(Print or Type)*

Dated: \_\_\_\_\_

Address \_\_\_\_\_

Approved as to Legal Form

▶ \_\_\_\_\_  
Julie Surber, Deputy County Counsel

Date \_\_\_\_\_

Reviewed by Contract Compliance

▶ \_\_\_\_\_  
David Doublet, Chief Engineer

Date \_\_\_\_\_

Presented to BOS for Signature

▶ \_\_\_\_\_  
Gerry Newcombe, Department Head

Date \_\_\_\_\_

EXHIBIT A

CITIES/TOWNS WITH A WASTE DELIVERY AGREEMENT  
WITH THE COUNTY OF SAN BERNARDINO  
OFFERED THIS AMENDMENT MARCH 2016  
FOR AN AGREEMENT END DATE OF JUNE 30, 2021

1. ADELANTO
2. APPLE VALLEY
3. BARSTOW
4. BIG BEAR LAKE
5. COLTON
6. FONTANA
7. GRAND TERRACE
8. HESPERIA
9. HIGHLAND
10. LOMA LINDA
11. RIALTO
12. TWENTYNINE PALMS
13. VICTORVILLE
14. YUCAIPA
15. YUCCA VALLEY

**EXHIBIT B  
IN-COUNTY NON-WDA DISPOSAL FEE ANALYSIS  
DRAFT EXAMPLE**

Proposed Annual Burrtec In-County Non-WDA Waste (City of SB @ 50% volume)	
Disposal Fee	\$27.00
Ops Contract	\$0.00 <sup>1</sup>
Calrecycle Fee	\$1.40
LEA Fee	\$0.47
Fontana Host Fee	\$3.10
Rialto Host Fee	\$3.10
Other State, Local fees	\$0.00
Closure and Post-Closure	\$3.28
Expansion Costs	\$4.53
Total Adjustments	(\$15.88)
Net In-County Non-WDA Disposal Fee	\$11.12
In-County City Fee (50%)	\$5.56

Example of In-County Waste	TPY (07/2016 thru 12/2017)	Per Ton City Fee	Annual City Fee
San Bernardino	70,000	\$5.56	\$389,200
Former A19	217,000	\$5.56	\$1,206,520
<b>Total</b>	<b>287,000</b>		<b>\$1,595,720</b>
Even Distribution		50%	\$797,860
Per Capita Distribution		50%	\$797,860

	1st Half of City		01/01/15 Calif. DoF Population		Per Capita %	2nd half of City Fee		Total
	City	Fee	Population	City Fee		City Fee		
1	Fontana	6.67%	204,312	\$53,190.67	22.78%	\$181,778.66	\$234,969.32	
2	Victorville	6.67%	121,168	\$53,190.67	13.51%	\$107,804.52	\$160,995.18	
3	Rialto	6.67%	102,092	\$53,190.67	11.38%	\$90,832.39	\$144,023.05	
4	Hesperia	6.67%	92,177	\$53,190.67	10.28%	\$82,010.90	\$135,201.57	
5	Apple Valley	6.67%	71,396	\$53,190.67	7.96%	\$63,521.81	\$116,712.48	
6	Colton	6.67%	53,384	\$53,190.67	5.95%	\$47,496.34	\$100,687.00	
7	Highland	6.67%	54,332	\$53,190.67	6.06%	\$48,339.78	\$101,530.45	
8	Yucaipa	6.67%	52,942	\$53,190.67	5.90%	\$47,103.09	\$100,293.75	
9	Adelanto	6.67%	33,084	\$53,190.67	3.69%	\$29,435.20	\$82,625.87	
10	29 Palms	6.67%	25,846	\$53,190.67	2.88%	\$22,995.47	\$76,186.14	
11	Barstow	6.67%	23,407	\$53,190.67	2.61%	\$20,825.47	\$74,016.13	
12	Loma Linda	6.67%	23,751	\$53,190.67	2.65%	\$21,131.53	\$74,322.20	
13	Yucca Valley	6.67%	21,355	\$53,190.67	2.38%	\$18,999.78	\$72,190.45	
14	Grand Terrace	6.67%	12,352	\$53,190.67	1.38%	\$10,989.71	\$64,180.38	
15	Big Bear Lake	6.67%	5,165	\$53,190.67	0.58%	\$4,595.36	\$57,786.02	
		100.00%	896,763	\$797,860.00	100.00%	\$797,860.00	\$1,595,720.00	

County Benefit		
Rate	Adjustment	Net
\$27.00	(\$15.88)	\$5.56
<b>TOTAL</b>		<b>\$1,595,720.00</b>

<sup>1</sup>If the County's Operations Contractor exceeds the Annual Base Line Tonnage of 1,260,236 tons for disposal, then the Operations Contractor's disposal rate of \$6.40 per ton as of July 1, 2016, and adjusted annually thereafter, will be included in the calculation of the Net Per Ton In-County Non-WDA Disposal Fee.



## Department of Public Works

- Environmental & Construction • Flood Control
- Operations • Solid Waste Management
- Surveyor • Transportation

Gerry Newcombe  
Director

April 6, 2016

Ms. Cindy Herrera  
City Manager  
City of Adelanto  
P.O. Box 10  
Adelanto, CA 92301

**SUBJECT: FISCAL YEAR 2016-2017 WASTE DELIVERY AGREEMENT (WDA)  
CONTRACT RATE CALCULATION**

Dear Ms. Herrera:

Pending approval of the WDA Amendment by all of the WDA Cities and the County, the **FY 2016-17 Final WDA rate of \$37.00 per ton** will be effective July 1, 2016 through June 30, 2017, for waste disposal services provided to your city per the WDA agreement with the County of San Bernardino.

The Solid Waste Management Division accepted the WDA Cities' proposal that the WDA rate, effective July 1, 2016, be reduced to \$37.00 per ton. The County had previously offered a \$2.00 discount from the current WDA rate of \$39.38 which would have resulted in a rate of \$37.38. We have calculated Cost of Living Adjustment (COLA) as prescribed in Amended Section 4.2(B) Calculation of Escalation of the amended WDA from March 2011. The calculation (copy attached) results in a \$1.56 per ton decrease to the current WDA rate, which equates to \$37.82 per ton. We are prepared to agree to an additional \$0.82 per ton discount, which will be applied each year after the annual COLA adjustment, giving the WDA Cities a \$2.38 per ton discount from the current WDA rate.

Subject to the approval of the WDA Amendment by June 30, 2016, the \$37.00 per ton final Contract Rate will be applied to your July 2016 tonnage on your WDA credit accounts that will be billed approximately August 15, 2016. If you have questions about this notice or the rate calculation, please call me at (909) 386-8703 or Claudia Rozzi at (909) 387-1872.

Sincerely,

Handwritten signature of Arthur L. Rivera in blue ink.

Arthur L. Rivera, P.E.  
Deputy Director

Attachments: WDA Rate Calculation

cc: Claudia Rozzi, Administrative Supervisor II

### BOARD OF SUPERVISORS

ROBERT A. LOVINGOOD  
Vice Chairman, First District

JANICE RUTHERFORD  
Second District

JAMES RAMOS  
Chairman, Third District

CURT HAGMAN  
Fourth District

JOSIE GONZALES  
Fifth District

GREGORY C. DEVEREAUX  
Chief Executive Officer

**ATTACHMENT  
FISCAL YEAR 2016/2017  
WASTE DELIVERY AGREEMENT  
COLA ADJUSTMENT PER AGREEMENT SECTION 4.2(B)**

**Effective as of July 1, 2016<sup>1</sup>**

<b>Fixed Portion of Rate</b>	<b>\$10.87</b>
<b>Escalating Portion of Rate</b>	<b>\$17.63</b>
<b>Total Rate</b>	<b>\$28.50</b>

El = Employment Cost Index - Series ID: CIU2010000000000I (8)  
(Compensation, Not Seasonally Adjusted, Private Industry Workers, Quarter ending September)  
(For El<sub>2</sub> refer to Page 10 of the DoL BLS Series Report attached)

El <sub>1</sub>	for Quarter ending September 2015	<b>124.00</b>
El <sub>2</sub>	for Quarter ending September 1997 - revised base year of 2005 = 100.00	<b>74.20</b>
	Index difference	49.80
	Percentage change	67.12%

PPI = Producer Price Index - Series ID: WPU03thru15  
(Commodities, Industrial Commodities, Not Seasonally Adjusted)

PPI <sub>1</sub>	for September 2015	<b>187.40</b>
PPI <sub>2</sub>	for September 1997	<b>127.70</b>
	Index difference	59.70
	Percentage change	46.75%

Cost of Living Adjustment

1)	Labor Adjustment = Labor Percent X Percentage Change in El	
	30.00% X 67.12%	= 20.13%
2)	Other Adjustment = 100% less Labor Percent X Percentage Change in PPI	
	70.00% X 46.75%	= 32.73%
	Cost of Living Percent Adjustment	<b>52.86%</b>

**Escalation Amount** **\$9.32**

**FY 2016/2017 WDA  
Rate**

Fixed Portion of Rate		<b>\$10.87</b>
Escalated Portion	<b>\$17.63 + \$9.32</b>	<b>= \$26.95</b>
WDA Renewal Discount, eff. July 1, 2016		<b>(\$0.82)</b>
Change in Law (per ton calculation)		<b>\$0.00</b>
<b>Total Rate</b>		<b>\$37.00</b>

Rate Change Comparison - without perchlorate surcharge

FY 2016/17 rate without perchlorate surcharge	<b>\$37.00</b>
FY 2015/16 rate without perchlorate surcharge	<b>\$39.38</b>
Amount of Total Rate Increase/(Decrease)	<b>(\$2.38)</b>
Percent of Total Rate Change	<b>-6.046%</b>

<sup>1</sup>Pending approval of the WDA Amendment by the WDA Cities and County by June 30, 2016



# CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

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

**BY:** Steve Peltier, Community Safety Manager

---

**SUBJECT:** CODE COMPLIANCE DEPARTMENT MONTHLY REPORT – APRIL 2016

---

## **STAFF RECOMMENDATION:**

Staff requests the City Council approve the Code Compliance monthly report for April 2016.

## **BACKGROUND:**

Property Inspections:	221
Apartment Inspections:	0
Other Service Calls:	32
Total Parking Citations:	44
Total Administrative Citations:	17

## **FISCAL IMPACT:**

Cost recovery, apartment inspections and citation fines have a positive fiscal impact of \$15,897.82

## **ATTACHMENTS:**

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



# CASE LOAD

Apr-16

Officer P. Avalos

Date	Tire Grant				CDBG / South																Housing Units receivings Violations:	Housing units where Code	Housing units where code						
	Surveillance		Tire Inspections		Miles Driven		Total # of Calls		Apartment Inspection		Inspections		Warrants		Cites		Other Calls		Code Tech					Notices		Closed		ACO	
	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
40516						2	9			2	8						8	1	1	2	3					2	0	0	
40616						7	8			7	7						1	1	0.75	4	1		1			4	0	0	
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<b>Total</b>	0.00	0	0.00	0	0	9	17	0		9	15	0	0	0	0	0	9	2.00	2	6	4	0	1	0.00	0.00	6	0	0	

South-Inspections, citations, other contacts and warrants =South 17 calls for service.  
 CDBG-Inspections, citations, other contacts and warrants =CDBG 9 calls for service.

# CASE LOAD

Apr-16

Officer K. Bowen

Date	Tire Grant				CDBG / South																		Housing Units receiveings Violations:	Housing units where Code	Housing units where code		
	Surveillance		Tire Inspections		Miles Driven	Total # of Calls		Apartment Inspection	Inspections		Warrants		Cites		Other Calls		Code Tech		Notices		Closed					ACO	
	Hours	# Tires	Hours	Inspect		CDBG	South		CDBG	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG	South	CDBG				South	Reg
040716					2	7			2	7							1	2	3		4			2	0	0	
041316					7	7			3	2			2	4	2	1	2		2	2	2			0	0	0	
041416					2	1			1	1			1	1	1	3	1							1	0	0	
041816					5	7			3	5			1		1	2	1	0.5	2	1				2	0	0	
041916					3	9			2	6			3	1			1	0.5		2				0	0	0	
042016					4	6			3	5			1			1	1	0.5	2	2				2	0	0	
042116					3	12			3	5			6		1	1	0.5							0	0	0	
042516					4	8			3	5			2	1	1	1	0.5			1	3			1	0	0	
042616					1	9				8				1	1	1	0.5							0	0	0	
042716						13				8			2		3	1	0.5			1				0	0	0	
																								0	0	0	
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																								0	0	0	
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																								0	0	0	
<b>Total</b>	0.00	0	0.00	0	0	31	79	0	20	51	0	0	4	17	7	11	8	9	8	14	2	4	0.00	0.00	8	0	0

South-Inspections, citations, other contacts and warrants =South 79 calls for service.  
 CDBG-Inspections, citations, other contacts and warrants =CDBG 31 calls for service.







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Department of Public Works Engineering

**DATE:** May 11, 2016

**TO:** Honorable Chairman and Public Utility Authority Members

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

**BY:** Aaron Mower, Assistant Engineer

---

**SUBJECT:** Monthly Commercial & Residential Water Report- March 2016

---

**ATTACHMENTS:**

1. APUA Monthly Report Water System March 2016



# Adelanto Water System

## Monthly Asset Management Report

prepared for the City of Adelanto, California



April 17, 2016

Mr. Wilson So  
City Engineer  
11600 Air Expressway  
Adelanto, CA 92301

11780 Air Expressway  
Adelanto  
California 92301  
Office 760.246.2300  
www.percwater.com

**RE: March 2016; ADELANTO WATER SYSTEM ASSET MANAGEMENT REPORT**

Dear Mr. So,

Enclosed is the Adelanto Water System Asset Management Report. PERC Water's intention is to inform the City of Adelanto, California of how the water system has been performing each month.

In today's service-oriented society, proactive customer service is sought to enhance future business growth. PERC Water is dedicated to the highest caliber of customer service with a sense of quality, timeliness and accuracy. However, if you have any inquiries, please do not hesitate to contact me at (760) 987-4655.

We look forward to continuing our services to you and the City of Adelanto, California.

Sincerely,

Victor M. Reid  
Water Superintendent  
PERC Water Corporation  
Asset Management Division

Cc: Nate Owen, VP, COO, PERC Water Corporation  
David A. Kachelski, Director of Operations, PERC Water Corporation

**March 2016**

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Distribution System

**Section D**  
Repair & Upgrades

**Section E**  
Completed Work Orders

**Section F**  
Preventive Maintenance

**Section G**  
Laboratory Results

**Section H**  
Blending

# Section A Executive Summary



## **EXECUTIVE SUMMARY**

The executive summary is a brief overview of the APUA water system, which includes water production, treatment, and distribution. Additional information can be found in more detail in other sections of this report.

The water system is maintained and operated by State Certified Treatment and Distribution Operators. Two Operators are on-call 24/7 and ready to respond to emergencies at the Water Utility System promptly within ten (10) minutes by phone and within thirty (30) minutes after receiving the call. Should the severity of the emergency require additional personnel all staff is available 24/7.

## **WATER OPERATIONS STAFFING**

David Kachelski – Director of Operations

Victor Reid – Water Superintendent

Ray Cordero – Lead Operator

Shaun Adams – Operator II

David Bowler – Operator II

David Hawkins – Operator I

Mat Folmar – Operator I

Keegan Carrell – Water OIT

**WATER PRODUCTION, DISTRIBUTION, & STORAGE**

Water Produced (Gallons)	104,410,000	Treated Water (Gallons)	75,827,000
Intertie Water Accepted	0	Booster Pumps in Service	9 of 15
Wells Running	5 of 10	Service Lines Replaced	0
Reservoirs in Service	6 of 6	Leaks Identified	10
Mainline Leaks	0	Meter Box Lid Replaced	0
Meter Change Outs	20	Compliance Issues	0
Curb/Angle Stops Replaced	5	Repaired Fire Hydrants	0
Annual Backflow letters sent	28	City BackFlow Devices Repaired	3
City Back Flow Devices Tested	5	Pressure Concerns	5
Air Vacuum Releases Serviced	0	Hydrants Flushed	0
Power Failures	0	Reportable Injuries/Accidents	0
Security Issues	0	USA Line Locates	128

## BILLING & CUSTOMER SERVICE

Turn ONs	146	Turn OFFs	195
Meters Read		Re-Read	20
OFFs for Repairs	2	Read Only	72
Brown Water Complaints	0	Pulled Meters	2
After Hours Emergency Call Outs	0	Residential Gallons/Capita/Day	
Water Quality Calls	4	% Residential Usage	
Meter Sales	0	Certificate of Occupancy	25



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Department of Public Works Engineering

**DATE:** May 11, 2016

**TO:** Honorable Chairman and Public Utility Authority Members

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

**BY:** Aaron Mower, Assistant Engineer

---

**SUBJECT:** Monthly Wastewater Treatment Plant Discharge Monitoring Report- March 2016

---

**ATTACHMENTS:**

1. APUA Monthly Report Wastewater Treatment Plant Discharge Monitoring – March 2016



**Richard Kerr**  
*Mayor*

**Jermaine Wright Sr.**  
*Mayor Pro Tem*

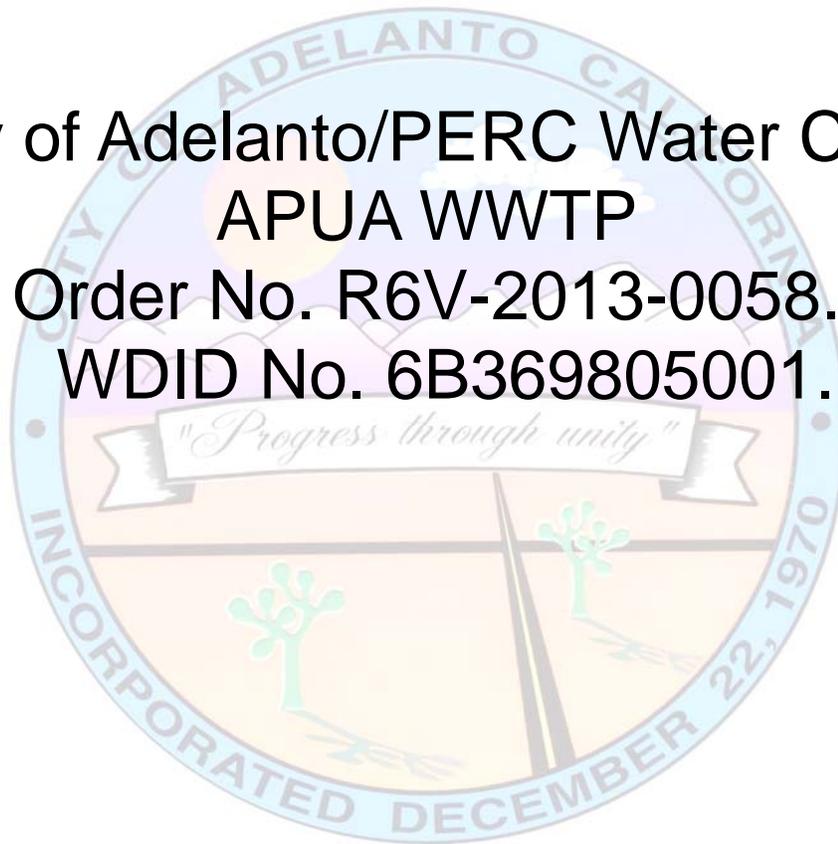
**Ed Camargo**  
*Council Member*

**Charley Gasper**  
*Council Member*

**John Woodward**  
*Council Member*

**Cindy Herrera**  
*City Manager*

City of Adelanto/PERC Water Corp.  
APUA WWTP  
Order No. R6V-2013-0058.  
WDID No. 6B369805001.





Patricia Zwarts Kouyuomdjian  
Executive Officer  
California Regional Water Quality Control Board – Lahontan Region

19101 Jonathan Street  
Adelanto  
California 92301  
Office 760.246.1149  
www.percwater.com

South Office: John Morales, P.E.  
14440 Civic Drive, Suite 200  
Victorville, CA. 92392

**RE: Adelanto Wastewater Treatment Plant Monthly Water Discharge Monitoring Report**

Dear Mrs. Kouyuomdjian:

Herein is the March 2016 Water Discharge Monitoring Report for the Adelanto Wastewater Treatment Plant (WWTP), located at 19101 Jonathan St. Adelanto, CA. 92301. WDR No. RV6 - 2013-0058, WDID # 6B369805001

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those persons directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

There were NO violations and remained compliant with the discharge requirements specified in Order No. RV6 -2013-0058, WDID No. 6B369805001.

If you have any questions or require additional information, please contact Dave Kachelski at (714) 887-9794 or dkachelski@percwater.com

Approved:   
David A. Kachelski, Director of Operations/CPO, Adelanto WWTP

Approved:   
Wilson So, PE, Public Services Director, Adelanto Public Utility Authority, City of Adelanto

Cc: Cindy Herrera, City Manager, Adelanto Public Utility Authority, City of Adelanto  
Aaron Mower, Assistant Engineer, City of Adelanto  
Nate Owen, VP COO, PERC Water Corporation



**March 2016**

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**Section B**

State Regulatory Report & Laboratory Results

# Section A

## Executive Summary



## **COMPLIANCE STATEMENT**

For March 2016, the PERC Water-Adelanto WWTP remained compliant with the discharge requirements specified in Order No. RV6 -2014-0058, WDID No. 6B369805001.

## **PRELIMINARY TREATMENT**

The screening/conveying/compactor equipment associated with preliminary treatment functioned as expected until March 25, 2016. The compactor sprockets and chain failed and replacement parts were ordered. In March 2016, 18 cubic yards of grit/screenings were hauled by Burrtec Inc. to the designated landfill for disposal. Scheduled preventive maintenance and housekeeping activities for this area of operations was performed.

## **INFLUENT PUMP STATION**

The influent pumping equipment associated with this area of operations functioned as expected in March of 2016 with no major interruptions in service or breakdowns. Preventive maintenance and housekeeping activities for this area of facility operations was performed.

## **SECONDARY (BIO-LAC) TREATMENT**

The secondary Bio-lac treatment process was adjusting but stable and efficient in March 2016. All in house process control parameters including Mixed Liquor Suspended Solids (MLSS), dissolved oxygen, RAS return, and wasting rates were in the expected range. Scheduled replacement of blower air filters was completed. All other aeration basin-related equipment functioned as expected in March 2016. Preventive maintenance and housekeeping activities for this area of operations was performed.

## **SECONDARY CLARIFIERS**

The Secondary clarification/sedimentation/pumping equipment associated with this area of operations functioned as expected in March 2016 with no major interruptions in service or breakdowns. Clarifier blanket levels, sludge pumped, and sludge solids concentrations were in the anticipated process control range. Preventive maintenance and housekeeping activities for this area of facility operations was performed.

## **SOLIDS STABILIZATION (AEROBIC DIGESTION)**

In March 2016 all waste activated sludge (WAS) liquids are being processed through the Centrifuge solids handling unit. All Total Suspended Solids (TSS) and centrate TSS concentrations were in the anticipated process control range. In March 2016, 357.38 wet tons (48.25 Dry tons) of aerobically digested bio-solids were hauled from the PERC Water-Adelanto

WWTP to Nursery Products, LLC of California. Preventive maintenance and housekeeping activities for this area of facility operations was performed.

### **EFFLUENT PONDS**

In March 2016 all flow treated, excluding WAS flow, was piped to effluent ponds #'s 1, 4, 5, & 9. Ponds were rotated over the course of the month to meet the >2 foot freeboard permit limit. Ponds 2 & 3 were not in service and are empty. Preventive maintenance and housekeeping activities for this area of facility operations was performed.

### **MAINTENANCE**

In March of 2016, all preventive maintenance tasks were carried out. Maintenance included:

- On 3-1-16 Cleaned grease matt from lift station wet well.
- On 3-8-16 sampled pond # 1.
- On 3-10-16 Staff calibrated the influent pH & EC meter probes
- On 3-13-16 headworks compactor baggie blew away and broke the holder, will need to order replacement.
- On 3-18-16 receive 8" trash pump from Public Works yard.
- Performed weed abatement and grease ball removal throughout the month.

### **OPERATIONS CALL OUT EVENTS**

Total callouts in March of 2016: 1

- On 3-24-16 at 0050 hours a Bar Screen compactor alarm occurred. PERC staff arrived at 0125 hours and reset compactor, all OK now.



# CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

**FROM:** Misty Cheng, Director of Finance

**BY:** Larry Jarvis, Senior Management Analyst

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**SUBJECT:** APPROVE RESOLUTIONS 16-17, 16-18 AND 16-19 RELATED TO THE LEVY AND COLLECTIONS OF ASSESSMENTS FOR THE ADELANTO LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 1 FOR THE FISCAL YEAR 2016-17 (FY 16/17).

---

**STAFF RECOMMENDATION:**

Approve Resolutions 16-17, 16-18 and 16-19 as presented and order a public hearing for June 8, 2016.

**BACKGROUND:**

The City Council originally created the Adelanto Landscape Maintenance Assessment District No. 1 (hereafter referred to as the "District") in October 2005. Since that time, various new tracts have annexed into the District. The purpose of the District is for new development to pay its fair share of costs to provide streetlight service within their respective developments. An engineer's report was originally approved for the original District and each of the annexations. The Council is required to initiate proceedings for the levy and collections of landscape maintenance assessments on an annual basis (Resolution 16-18); approve a preliminary engineer's report for the upcoming FY 15/16 (Resolution 16-17); and set a public hearing to accept the final engineer's report and order the levy and assessments (Resolution 16-19).

**FISCAL IMPACT:**

Six tracts are included in the FY 16/17 proposed assessment, Tracts 16829, 17030, 17045, 16917, 16848 and 13896. The total number of lots for the six tracts is 527, with a total annual assessment of \$143,627.

**ATTACHMENTS:**

- Resolution 16-17 For The Preliminary Approval of The Engineer's Annual Levy Report Regarding The District For FY 16/17, following with the preliminary engineer's report
- Resolution 16-18 Initiating Proceedings For The Levy And Collection of Assessments For The District For FY 16/17
- Resolution 16-19 Declaring Its Intention to Levy And Collect Annual Assessments Related To The District For FY 16/17

## RESOLUTION NO. 16-17

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, FOR THE PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL REPORT REGARDING THE ADELANTO LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 01; AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2016-2017

**WHEREAS**, The City Council has, by previous Resolution, ordered the preparation of an Engineer's Report (hereafter referred to as the "Report") regarding the assessment district designated as the "Adelanto Landscape Maintenance Assessment District No. 01" (hereafter referred to as the "District"), and the levy and collection of assessment related thereto for Fiscal Year 2015-2016, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"); and,

**WHEREAS**, there has now been presented to this City Council the Report as required by *Chapter 2, Article I, Section 22586* of said Act, and,

**WHEREAS**, the City Council has carefully examined and reviewed the Report as presented, and is preliminarily satisfied with the District, the improvements described therein, each and all of the budget items and documents as set forth therein, and is satisfied that the proposed annual assessments, on a preliminary basis, have been spread in accordance with the special benefits received for the improvements, operation, administration, maintenance, and services to be performed within the District, as set forth in said Report.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ADELANTO, AS FOLLOWS:**

Section 1: The preceding recitals are all true and correct.

Section 2: The Report as presented consists of the following:

- A Description of Improvements.
- A Diagram of the District.
- The proposed Annual Budget for the Fiscal Year (Costs and Expenses).
- The Method of Apportionment that details the method of calculation each parcel's proportionate special benefit and annual assessment.
- The District Roll containing the Levy for each Assessor Parcel Number within the District commencing Fiscal Year 2016-2017.

Section 3: The District and the associated assessments as outlined in the Engineer's Report are in compliance with the provisions of California Constitution Article XIID.

Resolution No. 16-17

May 11, 2016

Page 2

Section 4: There Report is hereby approved on a preliminary basis, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup> day of May 2016.

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Rich Kerr, Mayor

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Cindy M. Herrera, City Clerk, MMC

Resolution No. 16-17  
May 11, 2016  
Page 3

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-17 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 11<sup>th</sup> day of May, 2016 be the following vote to wit:

AYES:

NOES:

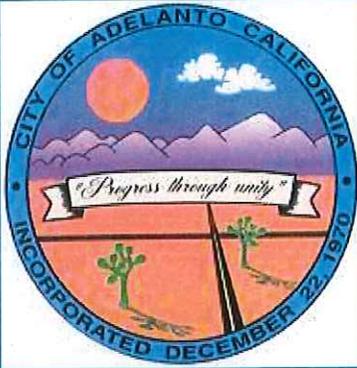
ABSENT:

ABSTAIN:

IN WITNESS THEREOF, I hereunto set my hand and affix the official seal of the City of Adelanto on the 11<sup>th</sup> day of May, 2016.

---

Cindy M. Herrera, City Clerk, MMC



# CITY OF ADELANTO

## LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 01

2016/2017 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 11, 2016  
Public Hearing: June 4, 2016

27368 Via Industria  
Suite 200  
Temecula, CA 92590  
T 951.587.3500 | 800.755.6864  
F 951.587.3510

[www.willdan.com/financial](http://www.willdan.com/financial)



# ENGINEER'S REPORT AFFIDAVIT

## Adelanto Landscape Maintenance District No. 01

City of Adelanto,  
County of San Bernardino, State of California

This Report describes the District including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2016/2017 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the San Bernardino County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Willdan Financial Services  
Assessment Engineer  
On Behalf of the City of Adelanto

By: \_\_\_\_\_

Susana Medina, Project Manager  
District Administration Services

By: \_\_\_\_\_

Richard Kopecky  
R. C. E. # 16742

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## **I. OVERVIEW**

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### **A. INTRODUCTION**

In fiscal year 2005/2006 the City of Adelanto (hereafter referred to as the "City"), under the provisions of the *Landscape and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (hereafter referred to as the "1972 Act") and in compliance with the substantive and procedural requirements of the *California State Constitution, Articles XIID* (hereafter referred to as the "Article XIID") established the assessment district designated as the:

### **Adelanto Landscape Maintenance Assessment District No. 01**

(Hereafter referred to as the "District"). This Engineer's Report (hereafter referred to as "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for Fiscal Year 2016/17.

The City annually levies and collects special assessments in order to continue the maintenance of the improvements.

This Report describes the District, the improvements, and the proposed assessments to be levied against properties in connection with the special benefits the properties will receive from the maintenance and servicing of the District improvements for Fiscal Year 2016/17. The annual assessments to be levied on properties within the District provide a funding source for the continued operation and maintenance of local landscaping improvements installed in connection with the development of properties within the District. Each fiscal year, based on the estimated costs associated with the regular annual maintenance, operation and servicing of the landscaping improvements within the District that provide special benefit to properties within the District; the City establishes the District's assessments. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District may include: the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of adequate funds for operational reserves or periodic expenditures including installments collected for long-term improvement projects. Each parcel is assessed proportionately for only those improvements, services and expenses for which the parcel will receive special benefit.

The original District when established included parcels of land within the residential subdivisions referred to as Tract 16829. The District was formed to provide for the ongoing maintenance and operation of the landscaping installed in connection with this development and the special benefits these improvements

provide to the properties therein. In Fiscal Year 2005/2006, the City began annexing additional properties (territories of land) to the District and balloted those properties for a new assessment that will provide the necessary funding for the ongoing maintenance and operation of the landscape improvements associated with the development of those properties. Subsequent residential subdivisions annexed into the District included Tracts 17030, 17045, 17045-1, -2, -3, and 16917 in fiscal year 2005/2006, Tract 16848 in fiscal year 2006/2007, and Tracts 13896, 13896-1, 13896-2 and 13896-3 in fiscal year 2007/2008.

In order to recognize the appropriate special benefit nexus provided by the Distinct improvements and services within the original development and the five developments annexed into the existing District, zones of benefit (hereafter referred to as "Zones") have been established within the District represented by each of the six (6) developments. Each Zone is a reflection of the various types of improvements and services to be provided by the Zone and the type of property development associated with those improvements. The net annual cost to provide the improvements and services for each Zone are allocated to all the benefiting properties within that Zone only using a weighted method of apportionment that establishes a calculated proportional special benefit and assessment for each Zone parcel. This Zone structure and proportional allocation of improvement costs ensures that each property is reasonably and fairly assessed for their special benefits from the District improvements.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the County Assessor's Office. The County Auditor/Controller uses APN's and specific Fund Numbers to identify properties to be assessed on the tax roll for the special benefit assessments.

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the District and the annual levy of assessments. Upon conclusion of the Public Hearing, the City Council will consider all public comments and review the Report. The City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report, and confirmation of the assessments the Council will, by Resolution, order the improvements to be made and confirm the levy and collection of assessments pursuant to the 1972 Act. The assessments as approved will be submitted to the San Bernardino County Auditor/Controller to be included on the property tax roll for each parcel.

## **B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT**

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.

- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

### **C. COMPLIANCE WITH CURRENT LEGISLATION**

On November 5, 1996, California voters approved Proposition 218 (The Right to Vote on Taxes Act) that established specific requirements for the ongoing imposition of taxes, assessments and fees. The provisions of this proposition are now contained in the California Constitution as Articles XIII C and XIII D.

In compliance with the provisions of the Article XIII D, the City conducted a Property Owner Protest Ballot proceeding for the formation of the District and annexations and the proposed levy of a new assessment. In conjunction with this ballot proceeding, the City Council conducted a noticed public hearing to consider public testimonies, comments and written protests regarding the formation of the District. Upon conclusion of the public hearing, property owner protest ballots received were opened and tabulated to determine whether majority protest existed (ballots were weighted based on assessment amounts).

Since a majority protest did not exist for the proposed assessments and the assessment range formula presented and described herein, the City Council, by resolution, confirmed the results of the ballot tabulation. The City Council then approved the Report, ordered the formation of the District, and approved the assessment diagram and levy and collection of assessments.

All assessments approved by the City Council have been prepared in accordance with the 1972 Act and are in compliance with the provisions of Article XIII D.

## ***II. PLANS AND SPECIFICATIONS***

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### **A. DESCRIPTION OF IMPROVEMENTS AND SERVICES**

#### **Landscape Improvements**

The improvements for the District may be generally described as follows:

The installation, maintenance and servicing of ornamental structures, landscaping, including trees, shrubs, grass, and other ornamental vegetation, and appurtenant facilities, including irrigation systems, drainage devices, and drywells located in public places within the boundaries of the District. Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including: repair, removal, or replacement of all or part of any improvement; providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury; the removal of trimmings, rubbish, debris, and other solid waste; the cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti. Servicing means the furnishing of electricity for the lighting and operation of any ornamental structures, landscaping, and appurtenant facilities; water for the irrigation and control of the landscaping, and the maintenance of any of the ornamental structures, landscaping and appurtenant facilities.

Article XIID of the California Constitution defines “maintenance and servicing expenses” as, “the cost of rent, repair, replacement, rehabilitation, fuel, power, electrical current, care and supervision necessary to properly maintain a permanent public improvement”. The District funding includes, but is not limited to, the removal, repair, replacement and appurtenances, electrical energy, supplies, engineering and incidental costs relating to the installation, and maintenance of the landscape improvements benefiting the District parcels.

Plans and Specifications for the improvements for the District are voluminous and are not bound in this report but by this reference are incorporated and made a part of this report. The Plans and Specifications are on file in the office of the City Engineer where they are available for public inspection.

### **District Landscape Improvements:**

The landscaping improvements within the six (6) Zones of the District include:

#### **Original District:**

- Tract 16829 — approximately 5,000 square feet of streetscape and 653 lineal feet of perimeter masonry wall improvements.

#### **Annexation 2005-001:**

- Tract 17030 — approximately 570 square feet of streetscape and 1,860 lineal feet of perimeter masonry wall improvements.

#### **Annexation 2005-002:**

- Tract 17045, 17045-1, -2, and -3 — approximately 59,879 square feet of streetscape and 5,720 lineal feet of perimeter masonry wall improvements.

#### **Annexation 2005-003:**

- Tract 16917 — approximately 23,200 square feet of streetscape and 2,820 lineal feet of perimeter masonry wall improvements.

#### **Annexation 2006-009:**

- Tract 16848 — approximately 10,300 square feet of streetscape and 1,706 lineal feet of perimeter masonry wall improvements.

#### **Annexation 2007-022:**

- Tracts 13896, 13896-1, -2, and -3 — approximately 10,966 square feet adjacent to the east side of Aster Road and 5,097 square feet adjacent to the north side of Bartlett Avenue of streetscape; approximately 9,247 lineal feet adjacent to the east side of Aster Road and 637 lineal feet adjacent to the north side of Bartlett Avenue of perimeter masonry wall improvements.

## **B. DESCRIPTION OF PROPERTIES WITHIN THE DISTRICT**

### **Existing District Developments and Properties:**

The boundaries of the District are non-contiguous and consist of all lots, parcels and subdivisions of land located in the six (6) Zones generally described as:

#### **Original District:**

- Tract 16829 — located east of Jonathan Street, north of Seneca Road, and South of Villa Street.

### **Annexed Developments and Properties:**

#### **Annexation 2005-001:**

- Tract 17030 — located north of Victor Street and approximately 294 feet west of Bellflower Street.

#### **Annexation 2005-002:**

- Tract 17045, 17045-1, -2, and -3 — located north of Cactus Road, south of Holly Road, and extending approximately 660 feet easterly of Pearmain Street.

#### **Annexation 2005-003:**

- Tract 16917 — located north of Joshua Street, East of Verbena Road, and South of Mojave Drive.

#### **Annexation 2006-009:**

- Tract 16848 — located on the west side of Jonathan Street, north of Victor Street, south of Mojave Drive.

#### **Annexation 2007-022:**

- Tracts 13896, 13896-1, -2, and -3 — located north of Bartlett Avenue, east of Aster Road.

## **III. METHOD OF APPORTIONMENT**

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### **A. GENERAL**

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, which include the construction, maintenance, and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

*“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net*

*amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”*

The formula used for calculating assessments in this District reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel and pursuant to the Article XIID Section 4, a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel and provides that only special benefits may be assessed.

## **B. BENEFIT ANALYSIS**

### ***Special Benefits***

Each and every parcel within the District receives a particular and distinct benefit from the improvements over and above general benefits conferred by the improvements.

First, all of the improvements were conditions of approval for the creation or development of the parcels. In order to create or develop the parcels, the City required the original developer to install and guarantee the maintenance of landscaping, ornamental structures, and appurtenant facilities to serve the parcels. Therefore, each and every parcel within the District could not have been developed in the absence of the installation and promised maintenance of these facilities.

In addition, the improvements continue to confer a particular and distinct special benefit upon parcels within the District because of the nature of the improvements. The proper maintenance of landscaping and appurtenant facilities specially benefit parcels within the District by moderating temperatures, providing oxygenation, attenuating noise from adjacent streets and controlling dust for those properties in close proximity to the landscaping, thereby enhancing the environmental quality of the parcels and making them more desirable. Properly maintained landscaping also deters the erosion of slopes and thereby minimizes the risk of instability and the potential destruction of property within the District. The spraying and treating of landscaping for disease reduces the likelihood of insect infestation and other diseases spreading to landscaping located throughout the properties within the District. The proper maintenance of the landscaping, ornamental structures, and appurtenant facilities reduces property-related crimes (especially vandalism) against properties in the District through the abatement of graffiti and the screening of properties within the District from arterial streets.

Finally, the removal of all graffiti and the proper maintenance of landscaping and ornamental structures, enhance the landscaping, improve the attractiveness of the properties within the District, and provide a positive visual experience each and every time a trip is made to or from the property.

### **General Benefits**

In addition to the special benefits received by the parcels within the District, there are incidental general benefits conferred by the proposed improvements.

The proper maintenance of landscaping and appurtenant facilities within the District will not only control dust from blowing onto properties within the District, but will also control dust from blowing onto properties outside of the District. Also, the control of slope erosion will not only protect properties within the District, but will also reduce runoff into the City's storm drain system. The proper maintenance of drainage basins and similar landscaped areas not only facilitates proper drainage of properties within the District, but also reduces the potential for flooding damage to properties on the downward slope from the District. The spraying and treating of landscaping within the District for disease reduces the likelihood of insect infestation and other diseases spreading to landscaping located throughout other properties within the City. Finally, the proper maintenance of landscaping and ornamental structures provides a positive visual experience to persons passing by the District. All of the above-mentioned items constitute incidental general benefits conferred by the improvements.

The total benefits are a combination of the special benefits to the parcels within the District and the general benefits to the public at large and to the adjacent property owners. The portion of the total landscape maintenance costs which are associated with general benefits will not be assessed to the parcels in the District, but will be paid from other City funds.

Because the landscaping is located immediately adjacent to properties within the District, and is maintained solely for the benefit of the properties within the District, any benefit received by properties outside of the District is merely incidental. It is estimated that the general benefit portion of the benefit received from the improvements for any district is less than one (1) percent of the total benefit.

### **C. ASSESSMENT METHODOLOGY**

The method of apportionment for this District calculates the receipt of special benefit from the respective improvements based on the actual or proposed land use of the parcels within the District. The special benefit received by each lot or parcel is equated to the overall land use of the parcels benefiting from the improvements provided based on each parcel's actual land use or proposed planned development as compared to other properties and this comparison is reliant upon the special benefit received from the specific type of improvements and services provided or planned within each respective Zone of the District.

#### **Equivalent Dwelling Units:**

To assess benefits equitably it is necessary to relate each property's proportional special benefits to the special benefits of all other properties that benefit from the improvements and services provided by the District. The Equivalent Dwelling Unit method of assessment apportionment uses a basic unit (base value) of

assessment that is common to all properties benefiting from the improvements and services provided and assigns a weighted value to each parcel assessed based on an assessment formula that equates the property's specific development status, type of development (land use), and size of the property, as compared to the base value. The EDU method of apportioning special benefits is typically seen as an appropriate and equitable assessment methodology for districts formed under the 1972 Act, as the benefit to each parcel from the improvements are apportioned as a function of land use type, size and development.

For this District, all tracts currently within the District are comprised entirely of residential developments and the single-family residential home site is used as the base value of benefit and assessment. In a single-family residential district, all the parcels in the district receive the same special benefit from the improvements due to their similarity in size and use and their similar proximity to the improvements. Therefore, each parcel is assessed an equal amount.

**EDU Application for Properties in Original, Annexation 2005-001, Annexation 2005-002, Annexation 2005-003, Annexation 2006-009 and Annexation 2007-022 Tracts:**

**Single Family Residential** — This land use is defined as a fully subdivided residential home site with or without a structure and the improvements and services associated with the parcel has been accepted or will be accepted by the City for maintenance in the fiscal year. This land use is assessed 1.0 EDU per lot or parcel.

**Calculation of Assessments**

The benefit formula applied to parcels within the District is based on the preceding Equivalent Dwelling Unit (EDU) discussion. Each parcel's EDU correlates the parcel's special benefit received as compared to all other parcels benefiting from the improvements. The following formula is used to calculate each parcel's EDU (proportional benefit).

$$\text{Parcel Type EDU} \times \text{Acres or Units} = \text{Parcel EDU}$$

For each Tract of the District, the total number of Equivalent Dwelling Units (EDUs) for the fiscal year equals the sum of all individual EDUs applied to parcels in that Zone. An assessment amount per EDU (Rate) for the improvements is established by taking the total cost of the improvements (amount budgeted) and dividing that amount by the total number of EDUs of all parcels to be assessed. This Rate is then applied back to each parcel's individual EDU to determine the parcel's proportionate benefit and assessment obligation for the improvements.

**Total Balance to Levy (for the Annexation)/ Total EDU (to be assessed) =  
Levy per EDU**

**Levy per EDU x Parcel EDU = Parcel Levy Amount**

**Exempt Properties:**

Properties classified as Exempt Properties may include but is not limited to lots or parcels identified as public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, rights-of-way, public greenbelts and parkways; utility rights-of-ways; common areas, sliver parcels and bifurcated lots or any other property the City has determined that the parcel cannot be developed; publicly owned properties that are part of the District improvements or that have little or no improvement value. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment and are assigned 0.00 EDU.

**Special Cases:**

As with any assessment district, there may be a specific property or properties that the typical land use classifications and method of apportionment does not completely reflect the proportional special benefits received as compared to other parcels. Usually, this type of issue arises from property specific development issues in which either the use of that property is significantly restricted or limited compared to other properties, or the timing of the City accepting the specific improvements associated with that property as compared to other properties and developments. In these cases, the assessment engineer may determine that an appropriate calculation of proportional benefit would be better reflected by applying a reduced weighting factor that accounts for the property's reduced benefit. Because a district's method of apportionment ultimately establishes not only the assessment for each parcel, but the proportional benefit between parcels, identifying any parcel as a "Special Case" and deviating from the standard method of apportionment applied to other properties in the district ultimately effects the proportional assessment of those other properties.

**D. ASSESSMENT RANGE FORMULA**

Any new or increased assessment requires certain noticing and meeting requirements by law. Prior to the passage of Proposition 218 (California Constitution Articles XIII C and XIII D), legislative changes in the Brown Act defined a "new or increased assessment" to exclude certain conditions. These conditions included "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition and conditions were later confirmed through Senate Bill 919 (the Proposition 218 implementing legislation).

The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustment to annual assessments without requiring costly noticing and mailing procedures, which could add to the District

costs and assessments. As part of the District formation, balloting of property owners is required pursuant to the Article XIID Section 4. The property owner ballots include an Assessment to be approved, as well as the approval of an assessment range formula.

The Maximum Assessment is equal to the initial Assessment approved by property owners adjusted annually by the percentage increase of the Local Consumer Price Index ("CPI") for the Los Angeles-Riverside-Orange County Area for All Urban Consumers from February to February. Each fiscal year, the Maximum Assessment will be recalculated and a new Maximum Assessment established.

The Maximum Assessment is adjusted annually and is calculated independent of the annual budgets and proposed assessments established for each Annexation of the District. Any proposed annual assessment (rate per EDU) less than or equal to this Maximum Assessment (for each Annexation) is not considered an increased assessment, even if the proposed assessment is much greater than the assessment applied in the prior fiscal year. Although the Maximum Assessment will increase each year, the actual District assessments may remain virtually unchanged.

## **IV. DISTRICT BUDGETS**

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### **A. DESCRIPTION OF BUDGET ITEMS**

The following is a brief description of the costs associated with the improvements and services funded through the District.

#### **Direct Costs**

##### *Maintenance Costs (Labor, Material, and Equipment):*

Includes all labor, material, and equipment required to properly maintain and service the ornamental structures, landscaping, and appurtenant facilities within each district/annexation, including the maintenance and servicing of drywells, fencing, entry monuments, and drainage facilities. All improvements within the district will be maintained and serviced on a regular basis. City staff will determine the frequency and specific maintenance operations required; but generally, the operations will occur weekly. Maintenance Costs include, but are not limited to:

- The furnishing of water required for the irrigation of the landscaping and the maintenance of the ornamental structures and appurtenant facilities.
- The furnishing of electricity and gas required for the operation of the ornamental structures, landscaping, and appurtenant facilities.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

- Repairs which are unforeseen and not normally included in the yearly maintenance cost. This may include repair of damage due to vandalism, storms, and frost. Planned upgrades of the improvements that provide a direct benefit to the district could also be included in renovation costs. Examples of upgrades are replacing plant materials and/or renovating irrigation systems.

### **Administrative Costs**

#### *District Administration (District Engineering):*

The cost of City staff for providing the coordination for maintenance and servicing, responding to public concerns, and levying and collecting assessments. This includes reimbursement for time spent by Finance and Accounting, the City Attorney, the City Manager, and the Public Works staff. District Administration Costs include, but are not limited to:

- The cost of contracting with professionals to provide services specific to the levy and annual administration.
- These are the costs of contracting with professionals for annual certification of all irrigation back flow devices and for professionals to provide any additional administrative or engineering services specific to the district such as the cost to prepare and mail notices of the public meeting and hearing, or preparation of assessment diagrams.

#### *County Administration Fees:*

The costs charged by the County to place the assessments on the property tax rolls.

### **Levy Adjustments**

#### *Reserve Fund Collection:*

Includes funds being added to the Reserve Account for the current fiscal year. The Reserve Account provides for collection by the District of funds to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. The Reserve Account eliminates the need for the City to transfer funds from non-district accounts to pay for District charges during the first six (6) months of the fiscal year.

#### *Revenue from Other Sources (Contribution)*

Any funds added to the District's account by the City from sources other than the Reserve Fund or the City's General Fund.

#### *City Contribution/General Benefit (General Fund Contribution/Collection):*

Any funds added to the District's account by the City from the City's General Fund Account or other revenue source.

## B. BUDGET FOR FISCAL YEAR 2016/2017

BUDGET ITEM	Original (Tract 16829)	Annexation 2005-1 (Tract 17030)	Annexation 2005-2 (Tract 17045)	Annexation 2005-3 (Tract 16917)	Annexation 2006-9 (Tract 16848)	Annexation 2007-22 (Tracts 13896, 13896-1, -2, 3)	District Total
<b>DIRECT COSTS (Labor/Materials)</b>							
Streetscape	\$16,551	\$944	\$4,578	\$2,168	\$16,672	\$2,724	\$43,636
Graffiti Removal	\$689	8,169	39,624	18,770	690	22,997	90,938
<b>Total Direct Costs</b>	<b>\$17,240</b>	<b>\$9,112</b>	<b>\$44,202</b>	<b>\$20,938</b>	<b>\$17,362</b>	<b>\$25,720</b>	<b>\$134,575</b>
<b>ADMINISTRATION</b>							
District Administration	\$1,140	\$603	\$2,923	\$1,385	\$1,148	\$1,701	\$8,900
DISTRICT ADMINISTRATION COSTS (original) with CPI	\$2,674	\$1,413	\$6,861	\$3,251	\$2,343	\$3,984	\$20,526
Difference (to be re-distributed proportionately to Direct Costs)	\$1,534	\$810	\$3,938.21	\$1,866	\$1,195	\$2,282	\$11,626
County Administration Fee	21	11	48	23	17	39	158
<b>Total Administration</b>	<b>\$1,161</b>	<b>\$614</b>	<b>\$2,971</b>	<b>\$1,407</b>	<b>\$1,165</b>	<b>\$1,741</b>	<b>\$9,059</b>
<b>TOTAL DIRECT COSTS &amp; ADMINISTRATION EXPENSES</b>	<b>\$18,401</b>	<b>\$9,727</b>	<b>\$47,172</b>	<b>\$22,345</b>	<b>\$18,528</b>	<b>\$27,461</b>	<b>\$143,635</b>
<b>LEVY ADJUSTMENTS</b>							
Reserve Fund Collection/(Contribution)	\$0	-\$1	-\$2	-\$1	\$0	-\$4	-\$8
Revenue from Other Sources (Contribution)	0	0	0	0	0	0	0
General Fund Collection/(Contribution)	0	0	0	0	0	0	0
<b>Total Levy Adjustments</b>	<b>\$0</b>	<b>-\$1</b>	<b>-\$2</b>	<b>-\$1</b>	<b>\$0</b>	<b>-\$4</b>	<b>-\$8</b>
<b>BALANCE TO LEVY</b>	<b>\$18,401</b>	<b>\$9,726</b>	<b>\$47,171</b>	<b>\$22,344</b>	<b>\$18,527</b>	<b>\$27,458</b>	<b>\$143,627</b>
Total Parcels	70	37	159	75	57	129	527
Total EDUs	70	37	159	75	57	129	527
Total Parcels Levied	70	37	159	75	57	129	527
<b>Fiscal Year 2016/2017 Rate per EDU</b>	<b>\$262.87</b>	<b>\$262.87</b>	<b>\$296.67</b>	<b>\$297.92</b>	<b>\$325.04</b>	<b>\$212.85</b>	
Fiscal Year 2016/2017 Maximum Rate per EDU <sup>(1)</sup>	\$262.87	\$262.87	\$296.67	\$297.92	\$325.04	\$212.85	
Fiscal Year 2015/2016 Applied Rate per EDU	\$256.68	\$256.68	\$289.69	\$290.91	\$317.39	\$207.85	
Base Year Maximum Rate	\$210.00	\$210.00	\$237.00	\$238.00	\$272.94	\$185.00	
<b>MAXIMUM ASSESSABLE AMOUNT</b>	<b>\$17,968.22</b>	<b>\$9,497.49</b>	<b>\$46,061.19</b>	<b>\$21,818.65</b>	<b>\$18,091.55</b>	<b>\$26,812.60</b>	<b>140,250</b>
PERCENTAGE OF TOTAL LEVY	12.81%	6.77%	32.84%	15.56%	12.90%	19.12%	100.00%
TOTAL DIRECT COSTS	12.77%	6.75%	32.75%	15.51%	13.16%	19.06%	100.00%
Base Fiscal Year	2005/2006	2005/2006	2005/2006	2005/2006	2006/2007	2007/2008	
<b>FUND BALANCE INFORMATION</b>							
Beginning Reserve Fund Balance	\$10,811	\$5,714	\$27,714	\$13,128	\$10,885	\$16,133	\$84,386
Reserve Fund Collection (Contribution)	0	(1)	(2)	(1)	0	(4)	(8)
<b>Estimated Ending Fund Balance</b>	<b>\$10,811</b>	<b>\$5,714</b>	<b>\$27,712</b>	<b>\$13,127</b>	<b>\$10,885</b>	<b>\$16,129</b>	<b>\$84,378</b>

Slight Variances in Budget due to rounding

<sup>(1)</sup> The Maximum Assessment is equal to the initial Assessment approved by property owners adjusted annually by the percentage increase of the Local Consumer Price Index ("CPI") for the Los Angeles-Riverside-Orange County Area for All Urban Consumers from February to February. Each fiscal year, the Maximum Assessment will be recalculated and a new Maximum Assessment established.

## ***V. DISTRICT DIAGRAMS***

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The original Diagram for the Adelanto Landscape Maintenance Assessment District No. 01 and each of the Annexations are on file with the City Clerk and by reference herein are made part of this Report. The parcels within the Adelanto Landscape Maintenance District No. 01 consist of all lots, parcels and subdivisions of land shown on the San Bernardino County Assessor's parcel maps. The lines and dimensions shown on the County Assessor Parcel maps for the current year are incorporated by reference herein and made part of this report.

## ***VI. ASSESSMENT ROLL***

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Parcel identification for each lot or parcel within the District shall be the parcel as shown on the San Bernardino County Secured Roll for the year in which this Report is prepared and reflective of the Assessor's Parcel Maps. A listing of the proposed lots and parcels to be assessed within this District along with the assessment amounts is provided in the following table.

**City of Adelanto**  
**Landscape Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
0459-791-01-0000	10514 INYO CT	2007-22	13896-1	1.0	\$212.85	\$212.85
0459-791-02-0000	10522 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-03-0000	10538 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-04-0000	10546 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-05-0000	10560 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-06-0000	10574 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-07-0000	10582 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-08-0000	10590 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-09-0000	10596 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-10-0000	10597 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-11-0000	10593 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-12-0000	10589 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-13-0000	10585 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-14-0000	10571 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-15-0000	10563 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-16-0000	10549 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-17-0000	10537 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-18-0000	10525 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-19-0000	10511 INYO CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-20-0000	10518 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-21-0000	10524 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-22-0000	10536 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-23-0000	10548 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-24-0000	10562 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-25-0000	10570 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-26-0000	10584 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-27-0000	10592 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-28-0000	10598 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-29-0000	10595 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-30-0000	10591 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-31-0000	10587 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85

**City of Adelanto**  
**Landscape Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
0459-791-32-0000	10573 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-33-0000	10565 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-34-0000	10551 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-35-0000	10533 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-36-0000	10527 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-791-37-0000	10515 ARLETTE CT	2007-22	13896-1	1.0	212.85	212.85
0459-801-01-0000	10506 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-02-0000	10520 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-03-0000	10534 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-04-0000	10542 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-05-0000	10558 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-06-0000	10566 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-07-0000	10578 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-08-0000	10586 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-09-0000	10594 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-10-0000	10591 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-11-0000	10583 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-12-0000	10579 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-13-0000	10567 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-14-0000	10563 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-15-0000	10559 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-16-0000	10545 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-17-0000	10531 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-18-0000	10523 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-19-0000	10509 LEE AVE	2007-22	13896-2	1.0	212.85	212.85
0459-801-20-0000	10512 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-21-0000	10528 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-22-0000	10540 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-23-0000	10554 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-24-0000	10564 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-25-0000	10568 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85

**City of Adelanto**  
**Landscape Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
0459-801-26-0000	10576 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-27-0000	10582 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-28-0000	10590 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-29-0000	10599 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-30-0000	10585 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-31-0000	10581 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-32-0000	10575 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-33-0000	10561 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-34-0000	10547 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-35-0000	10541 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-36-0000	10529 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-801-37-0000	10513 LEISURE CIR	2007-22	13896-2	1.0	212.85	212.85
0459-811-01-0000	10510 FLORENCE CT	2007-22	13896-3	1.0	212.85	212.85
0459-811-02-0000	10526 FLORENCE CT	2007-22	13896-3	1.0	212.85	212.85
0459-811-03-0000	10534 FLORENCE CT	2007-22	13896-3	1.0	212.85	212.85
0459-811-04-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-05-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-06-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-07-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-08-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-09-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-10-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-11-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-12-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-13-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-14-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-15-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-16-0000	10535 FLORENCE CT	2007-22	13896-3	1.0	212.85	212.85
0459-811-17-0000	10521 FLORENCE CT	2007-22	13896-3	1.0	212.85	212.85
0459-811-18-0000	10517 FLORENCE CT	2007-22	13896-3	1.0	212.85	212.85
0459-811-19-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
0459-811-20-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-21-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-22-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-23-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-24-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-25-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-26-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-27-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-28-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-29-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-30-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-31-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-32-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-33-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-34-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-35-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-36-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-37-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	212.85	212.85
0459-811-38-0000	10518 CHEVRON CT	2007-22	13896	1.0	212.85	212.85
0459-811-39-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-40-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-41-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-42-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-43-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-44-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-45-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-46-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-47-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-48-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-49-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
0459-811-50-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85

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0459-811-51-0000	10565 CHEVRON CT	2007-22	13896	1.0	212.85	212.85
0459-811-52-0000	10551 CHEVRON CT	2007-22	13896	1.0	212.85	212.85
0459-811-53-0000	10533 CHEVRON CT	2007-22	13896	1.0	212.85	212.85
0459-811-54-0000	10527 CHEVRON CT	2007-22	13896	1.0	212.85	212.85
0459-811-55-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	212.85	212.85
3128-731-01-0000	15765 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-02-0000	15749 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-03-0000	15737 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-04-0000	15731 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-05-0000	15723 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-06-0000	15715 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-07-0000	15712 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-08-0000	15720 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-09-0000	15726 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-10-0000	15738 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-11-0000	15752 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-12-0000	15760 PINE BLUFF CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-13-0000	15759 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-14-0000	15747 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-15-0000	15739 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-16-0000	15727 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-17-0000	15721 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-18-0000	15713 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-19-0000	15710 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-20-0000	15718 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-21-0000	15730 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-22-0000	15742 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-23-0000	15750 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-24-0000	15764 OX HILL CT	2005-2	17045-1	1.0	296.67	296.67
3128-731-25-0000	11910 HILL ST	2005-2	17045-1	1.0	296.67	296.67
3128-731-26-0000	11922 HILL ST	2005-2	17045-1	1.0	296.67	296.67

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3128-731-27-0000	11928 HILL ST	2005-2	17045-1	1.0	296.67	296.67
3128-731-28-0000	11940 HILL ST	2005-2	17045-1	1.0	296.67	296.67
3128-731-29-0000	11954 HILL ST	2005-2	17045-1	1.0	296.67	296.67
3128-731-30-0000	11962 HILL ST	2005-2	17045-1	1.0	296.67	296.67
3128-731-31-0000	11968 HILL ST	2005-2	17045-1	1.0	296.67	296.67
3128-731-32-0000	11976 HILL ST	2005-2	17045-1	1.0	296.67	296.67
3128-731-33-0000	11994 HILL ST	2005-2	17045-1	1.0	296.67	296.67
3128-741-01-0000	11989 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-02-0000	11983 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-03-0000	11971 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-04-0000	11965 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-05-0000	11953 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-06-0000	11939 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-07-0000	11931 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-08-0000	11925 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-09-0000	11913 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-10-0000	11908 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-11-0000	11916 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-12-0000	11930 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-13-0000	11946 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-14-0000	11952 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-15-0000	11958 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-16-0000	11972 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-17-0000	11980 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-18-0000	11992 MACON CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-19-0000	11995 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-20-0000	11981 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-21-0000	11967 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-22-0000	11963 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-23-0000	11949 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-24-0000	11937 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3128-741-25-0000	11929 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-26-0000	11923 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-27-0000	11911 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-28-0000	11906 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-29-0000	11918 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-30-0000	11932 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-31-0000	11938 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-32-0000	11950 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-33-0000	11964 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-34-0000	11970 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-35-0000	11982 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-36-0000	11988 SPRING HILL CT	2005-2	17045-2	1.0	296.67	296.67
3128-741-37-0000	11993 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-741-38-0000	11977 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-741-39-0000	11965 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-741-40-0000	11959 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-741-41-0000	11951 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-741-42-0000	11943 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-741-43-0000	11927 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-741-44-0000	11921 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-741-45-0000	11909 POPPY RD	2005-2	17045-2	1.0	296.67	296.67
3128-781-01-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-02-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-03-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-04-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-05-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-06-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-07-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-08-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-09-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-10-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3128-781-11-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-12-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-13-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-14-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-15-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-16-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-17-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-18-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-19-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-20-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-21-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-22-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-23-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-24-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-25-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-26-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-27-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-28-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-29-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-30-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-31-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-32-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-33-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-34-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-35-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-781-36-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	296.67	296.67
3128-791-01-0000	11954 POPPY RD	2005-2	17045-3	1.0	296.67	296.67
3128-791-02-0000	11916 POPPY RD	2005-2	17045-3	1.0	296.67	296.67
3128-791-03-0000	11930 POPPY RD	2005-2	17045-3	1.0	296.67	296.67
3128-791-04-0000	11946 POPPY RD	2005-2	17045-3	1.0	296.67	296.67
3128-791-05-0000	11954 POPPY RD	2005-2	17045-3	1.0	296.67	296.67

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3128-791-06-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-07-0000	11968 POPPY RD	2005-2	17045-3	1.0	296.67	296.67
3128-791-08-0000	11980 POPPY RD	2005-2	17045-3	1.0	296.67	296.67
3128-791-09-0000	11986 POPPY RD	2005-2	17045-3	1.0	296.67	296.67
3128-791-10-0000	11989 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-11-0000	11983 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-12-0000	11971 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-13-0000	11965 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-14-0000	11953 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-15-0000	11939 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-16-0000	11931 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-17-0000	11925 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-18-0000	11913 COVE CT	2005-2	17045-3	1.0	296.67	296.67
3128-791-19-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-20-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-21-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-22-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-23-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-24-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-25-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-26-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-27-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-28-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-29-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-30-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-31-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-32-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-33-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-34-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-35-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-36-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3128-791-37-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-38-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-39-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-40-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-41-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-42-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-43-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-44-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3128-791-45-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	296.67	296.67
3132-171-06-0000	10910 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-07-0000	10922 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-08-0000	10930 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-09-0000	10942 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-10-0000	10950 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-11-0000	10962 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-12-0000	10970 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-13-0000	10982 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-14-0000	10990 STAR ST	2005-3	16917	1.0	297.92	297.92
3132-171-15-0000	10993 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-16-0000	10985 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-17-0000	10973 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-18-0000	10965 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-19-0000	10953 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-20-0000	10945 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-21-0000	10933 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-22-0000	15142 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-171-23-0000	15150 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-171-24-0000	15158 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-171-25-0000	15164 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-171-26-0000	15176 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-171-27-0000	15184 RANIER ST	2005-3	16917	1.0	297.92	297.92

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3132-171-28-0000	15192 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-171-29-0000	15204 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-171-30-0000	10946 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-31-0000	10954 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-32-0000	10966 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-33-0000	10974 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-34-0000	10986 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-35-0000	10994 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-36-0000	10991 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-37-0000	10983 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-38-0000	10971 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-39-0000	10963 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-40-0000	10951 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-41-0000	10943 HILLSBOROUGH ST	2005-3	16917	1.0	297.92	297.92
3132-171-42-0000	10948 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-43-0000	10956 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-44-0000	10968 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-45-0000	10976 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-46-0000	10988 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-171-47-0000	10996 REMINGTON ST	2005-3	16917	1.0	297.92	297.92
3132-411-01-0000	14912 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-02-0000	14920 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-03-0000	14932 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-04-0000	14940 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-05-0000	14948 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-06-0000	14956 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-07-0000	14968 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-08-0000	14976 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-09-0000	14984 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-10-0000	14992 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-11-0000	14989 DAVINCI CT	2005-1	17030	1.0	262.87	262.87

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3132-411-12-0000	14981 DAVINCI CT	2005-1	17030	1.0	262.87	262.87
3132-411-13-0000	11200 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-14-0000	11212 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-15-0000	11220 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-16-0000	11240 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-17-0000	11243 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-18-0000	11235 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-19-0000	11223 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-20-0000	11215 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-21-0000	11203 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-22-0000	11195 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-23-0000	11187 COSTELLO DR	2005-1	17030	1.0	262.87	262.87
3132-411-24-0000	11186 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-25-0000	11194 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-26-0000	11202 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-27-0000	11214 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-28-0000	11222 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-29-0000	11234 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-30-0000	11242 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-31-0000	NO SITUS AVAILABLE	2005-1	17030	1.0	262.87	262.87
3132-411-32-0000	11231 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-35-0000	11199 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-36-0000	11191 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-37-0000	11183 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-39-0000	11219 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-411-41-0000	11211 SOFIA WY	2005-1	17030	1.0	262.87	262.87
3132-421-01-0000	15212 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-421-02-0000	15220 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-421-03-0000	15232 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-421-04-0000	15240 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-421-05-0000	15248 RANIER ST	2005-3	16917	1.0	297.92	297.92

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3132-421-06-0000	15256 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-421-07-0000	15264 RANIER ST	2005-3	16917	1.0	297.92	297.92
3132-421-08-0000	10930 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-09-0000	10938 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-10-0000	10950 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-11-0000	10958 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-12-0000	10970 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-13-0000	10978 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-14-0000	10990 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-15-0000	10998 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-16-0000	10995 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-17-0000	10987 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-18-0000	10975 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-19-0000	10967 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-20-0000	10955 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-21-0000	10947 WINDCREST ST	2005-3	16917	1.0	297.92	297.92
3132-421-22-0000	10944 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-23-0000	10952 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-24-0000	10964 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-25-0000	10972 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-26-0000	10984 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-27-0000	10992 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-28-0000	10997 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-29-0000	10989 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-30-0000	10977 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-31-0000	10969 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-32-0000	10957 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3132-421-33-0000	10949 CONTINENTAL ST	2005-3	16917	1.0	297.92	297.92
3135-301-63-0000	14642 TORREY WY	Original	16829	1.0	262.87	262.87
3135-301-64-0000	14636 TORREY WY	Original	16829	1.0	262.87	262.87
3135-301-65-0000	11848 JUSTINE WY	Original	16829	1.0	262.87	262.87

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-301-66-0000	11832 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-67-0000	11826 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-68-0000	11814 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-69-0000	11808 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-70-0000	11807 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-71-0000	11811 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-72-0000	11825 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-73-0000	11831 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-74-0000	11847 JUSTINE WY	Original	16829	1.0	262.87	262.87
3135-301-75-0000	14610 TORREY WY	Original	16829	1.0	262.87	262.87
3135-301-76-0000	14603 TORREY WY	Original	16829	1.0	262.87	262.87
3135-301-77-0000	14619 TORREY WY	Original	16829	1.0	262.87	262.87
3135-301-78-0000	14621 TORREY WY	Original	16829	1.0	262.87	262.87
3135-301-79-0000	14635 TORREY WY	Original	16829	1.0	262.87	262.87
3135-301-80-0000	14651 TORREY WY	Original	16829	1.0	262.87	262.87
3135-302-01-0000	14606 TORREY WY	Original	16829-1	1.0	262.87	262.87
3135-302-02-0000	14592 TORREY WY	Original	16829-1	1.0	262.87	262.87
3135-302-03-0000	14588 TORREY WY	Original	16829-1	1.0	262.87	262.87
3135-302-04-0000	11846 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-05-0000	11840 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-06-0000	11828 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-07-0000	11822 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-08-0000	11810 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-09-0000	11804 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-10-0000	11790 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-11-0000	11786 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-12-0000	11770 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-13-0000	11768 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-14-0000	11754 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-15-0000	11750 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-16-0000	11736 TARA WY	Original	16829-1	1.0	262.87	262.87

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-302-17-0000	11732 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-18-0000	11718 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-19-0000	11714 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-20-0000	11713 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-21-0000	11717 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-22-0000	11731 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-23-0000	11735 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-24-0000	11749 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-25-0000	11753 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-26-0000	11767 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-27-0000	11769 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-28-0000	11785 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-29-0000	11789 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-30-0000	11803 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-31-0000	11809 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-32-0000	11821 TARA WY	Original	16829-1	1.0	262.87	262.87
3135-302-33-0000	11827 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-34-0000	11839 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-35-0000	11845 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-36-0000	11859 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-37-0000	11861 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-38-0000	11877 TARA LN	Original	16829-1	1.0	262.87	262.87
3135-302-39-0000	14571 TORREY WY	Original	16829-1	1.0	262.87	262.87
3135-302-40-0000	14583 TORREY WY	Original	16829-1	1.0	262.87	262.87
3135-302-41-0000	14585 TORREY WY	Original	16829-1	1.0	262.87	262.87
3135-302-42-0000	14601 TORREY WY	Original	16829-1	1.0	262.87	262.87
3135-311-01-0000	14686 TORREY WY	Original	16829	1.0	262.87	262.87
3135-311-02-0000	14678 TORREY WY	Original	16829	1.0	262.87	262.87
3135-311-03-0000	14674 TORREY WY	Original	16829	1.0	262.87	262.87
3135-311-04-0000	14660 TORREY WY	Original	16829	1.0	262.87	262.87
3135-311-05-0000	14656 TORREY WY	Original	16829	1.0	262.87	262.87

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-311-06-0000	14655 TORREY WY	Original	16829	1.0	262.87	262.87
3135-311-07-0000	14659 TORREY WY	Original	16829	1.0	262.87	262.87
3135-311-08-0000	14673 TORREY WY	Original	16829	1.0	262.87	262.87
3135-311-09-0000	14677 TORREY WY	Original	16829	1.0	262.87	262.87
3135-311-10-0000	14685 TORREY WY	Original	16829	1.0	262.87	262.87
3135-441-03-0000	15213 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-04-0000	15201 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-05-0000	15195 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-06-0000	15181 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-07-0000	15177 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-08-0000	15163 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-09-0000	15159 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-10-0000	15145 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-11-0000	15131 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-12-0000	15123 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-13-0000	15117 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-14-0000	15105 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-15-0000	15102 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-16-0000	15114 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-17-0000	15128 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-18-0000	15140 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-19-0000	15150 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-20-0000	15162 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-21-0000	15168 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-22-0000	15178 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-23-0000	15186 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-24-0000	15200 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-25-0000	15204 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-441-26-0000	15218 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04

**City of Adelanto**  
**Landscape Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-441-27-0000	11660 DURANGO DR	2006-9	16848	1.0	325.04	325.04
3135-441-28-0000	11674 DURANGO DR	2006-9	16848	1.0	325.04	325.04
3135-441-29-0000	11682 DURANGO DR	2006-9	16848	1.0	325.04	325.04
3135-441-30-0000	11690 DURANGO DR	2006-9	16848	1.0	325.04	325.04
3135-451-01-0000	15089 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-02-0000	15077 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-03-0000	15071 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-04-0000	15063 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-05-0000	15055 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-06-0000	15047 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-07-0000	15039 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-08-0000	15031 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-09-0000	15023 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-10-0000	15015 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-11-0000	15007 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-12-0000	14991 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-13-0000	14983 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-14-0000	11689 VIRGINIA ST	2006-9	16848	1.0	325.04	325.04
3135-451-15-0000	11677 VIRGINIA ST	2006-9	16848	1.0	325.04	325.04
3135-451-16-0000	11665 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-17-0000	14970 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-18-0000	14984 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-19-0000	14996 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-20-0000	15010 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-21-0000	15020 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-22-0000	15028 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-23-0000	15036 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-24-0000	15044 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-25-0000	15052 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-26-0000	15060 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-27-0000	15068 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04

**City of Adelanto**  
**Landscape Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-451-28-0000	15074 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
3135-451-29-0000	15086 STRAWBERRY LN	2006-9	16848	1.0	325.04	325.04
<b>Total:</b>						<b>\$143,626.55</b>
<b>Parcel Count:</b>						<b>527</b>

## RESOLUTION NO. 16-18

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS RELATED TO THE ADELANTO LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 01, FOR FISCAL YEAR 2016-2017

**WHEREAS**, the City Council pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, (commencing with Section 22500)* (hereinafter referred to as the "Act") and by previous Resolution, initiated proceedings for the "Adelanto Landscape Maintenance Assessment District No. 01" (hereafter referred to as the "District"); and to levy and collect annual assessments to pay for the operation, maintenance, and servicing of landscaping and all appurtenant facilities related thereto for Fiscal Year 2016-2017; and,

**WHEREAS**, the City Council desired to levy and collect the annual assessments against lots and parcels of land within the District to pay the costs and expenses related to the improvements described in Section 4 of this Resolution, and,

**WHEREAS** the Engineer selected by the City Council has prepared and filed with the City Clerk a Report in connection with the District and levy of assessments for Fiscal Year 2016-2017 in accordance with *Chapter 1, Article 4* of the Act, and the Council did by previous Resolution preliminarily approve such Report.

### **NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ADELANTO, AS FOLLOWS:**

Section 1: The City Council hereby declares that it is its intention to seek the annual levy of the District in accordance with Chapter 3, Section 22624, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the costs of the Maintenance Assessment and servicing of the landscaping improvements and all appurtenant facilities and operations related thereto for Fiscal Year 2016-2017. The territory included within the District is generally described in Section 3 of this Resolution and shall be designated as "Landscape Maintenance Assessment District No. 01".

Section 2: The City Council hereby declares its intention to conduct a Public Hearing concerning the District and the levy of assessments for the improvements related thereto in accordance with Chapter 2, Article I, Section 22587 (e) of the Act. The City Council finds that the public's best interest requires such action and the levy of assessments.

Section 3: The boundaries of the District are non-contiguous and consist of all parcels within the Tract Nos. 16829, 17030, 17045, 16917, 16848, 13896, 13896-1, 13896-2, 13896-3. A general description of each Tract is as follows:

- Tract No. 16829 (Original) is located in the City of Adelanto, generally east of Jonathan Street, north of Seneca Road, and south of Villa Street.
- Tract No. 17030 (Annexation 2005-001) is located in the City of Adelanto, generally north of Victor Street, and approximately 294 feet west of Bellflower Street.

- Tract No. 17045, -1, -2, -3 (Annexation 2005-002) is located in the City of Adelanto, generally north of Cactus Road, south of Holly Road, and extending approximately 660 feet easterly of Pearmain Street.
- Tract No. 16917 (Annexation 2005-003) is located in the City of Adelanto, generally north of Joshua Street, east of Verbena Road, and south of Mojave Drive.
- Tract No. 16848 (Annexation 2006-009) is located in the City of Adelanto, generally west of Jonathan Street, north of Victor Street and South of Mojave Drive.
- Tract Nos. 13896, 13896-1, 13896-2, and 13896-3 (Annexation 2007-022) is located in the City of Adelanto, generally north of Bartlett Avenue and east of Aster Road.

Section 4: The improvements include the operation, administration, maintenance, and servicing of all landscaping improvements and appurtenant facilities and expenses associated with the District that were installed as part of the property development within the District and will be maintained by the City of Adelanto or their designee through annual assessments as outlined in the Engineer's Annual Levy Report.

Section 5: The proposed assessments for the District are outlined in the Engineer's Annual Levy Report. The Report details the proposed assessments necessary to provide for the annual operation, administration, services and maintenance of the improvements described in Section 4 of this Resolution.

Section 6: The District and associated assessments as outlined in the Engineer's Annual Levy Report are in compliance with the provisions of California Constitution Article XIII D.

Section 7: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 1, 2016** in the regular meeting chambers of the City Council located in Adelanto, California

Section 8: The City Clerk shall cause notice to be given of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 9: Any interested person may file a written protest with the City Clerk prior to the conclusion of the hearing, or having previously filed protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection and a protest by a property owner shall contact a description sufficient to identify the property owned by such property owner. At the public hearing, all interested persons shall be afforded the opportunity to hear and be heard.

Resolution No. 16-18  
May 11, 2016  
Page 3

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup> day of May 2016.

---

Rich Kerr, Mayor

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Cindy M. Herrera, City Clerk, MMC

Resolution No. 16-18

May 11, 2016

Page 4

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-18 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 11<sup>th</sup> day of May, 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 11<sup>th</sup> day of May, 2016.

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Cindy M. Herrera, City Clerk, MMC

RESOLUTION NO. 16-19

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE ADELANTO LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 01, FOR FISCAL YEAR 2016-2017, AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT IN CONNECTION THEREWITH**

**WHEREAS**, The City Council pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with section 22500)* (hereafter referred to as the "Act") desired to levy and collect annual assessment for the "Adelanto Landscape Maintenance Assessment District No. 01" (hereafter referred to as the "District"), to pay for the operation, maintenance, and servicing of the landscaping improvements and all appurtenant facilities related thereto. The Act provides for the levy of such assessments by the County on behalf of the City pursuant to *Chapter 4 Article 2*; and,

**WHEREAS**, the District and the associated assessments are in compliance with the provisions of California Constitution Article XIII D, and,

**WHEREAS**, the City Council has retained Willdan Financial Services as the Engineer of Work, for the purpose of assisting with the annual levy of the District, and to prepare and file an Engineer's Annual Levy Report with the City Clerk in accordance with the Act.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ADELANTO, CALIFORNIA, AS FOLLOWS:**

Section 1: The City Council hereby orders Willdan Financial Services, to prepare the Engineer's Annual Levy Report concerning the levy of assessment for the District in accordance with *Chapter 3, Section 22622* of the Act.

Section 2: The improvements include the operation, administration, maintenance and servicing of landscaping and appurtenant facilities, and expenses associated with the District that were installed as of the property development within the District and will be maintained by the City of Adelanto or the designee through annual assessments.

Section 3: The improvements to be maintained by the City of Adelanto or their designee for the Fiscal Year 2016-2017 are substantially the same as the improvements provided and maintained in the previous Fiscal Year and the Engineer's Annual Levy Report prepared in connection therewith shall describe the improvements as required by the Act.

Resolution No. 16-19  
May 11, 2016  
Page 2

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup> day of May 2016.

---

Rich Kerr, Mayor

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Cindy M. Herrera, City Clerk, MMC

Resolution No. 16-19  
May 11, 2016  
Page 3

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-19 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 11<sup>th</sup> day of May, 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 11<sup>th</sup> day of May, 2016.

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Cindy M. Herrera, City Clerk, MMC



# CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

**FROM:** Misty Cheng, Director of Finance

**BY:** Larry Jarvis, Senior Management Analyst

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**SUBJECT:** APPROVE RESOLUTIONS 16-20, 16-21 AND 16-22 RELATED TO THE LEVY AND COLLECTIONS OF ASSESSMENTS FOR THE ADELANTO STREETLIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 1 FOR THE FISCAL YEAR 2016-17 (FY 16/17).

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**STAFF RECOMMENDATION:**

Approve Resolutions 16-20, 16-21 and 16-22 as presented and order a public hearing for June 8, 2016.

**BACKGROUND:**

The City Council originally created the Adelanto Streetlight Maintenance Assessment District No. 1 (hereafter referred to as the "District") in October 2005. Since that time, various new tracts have annexed into the District. The purpose of the District is for new development to pay its fair share of costs to provide streetlight service within their respective developments. An engineer's report was originally approved for the original District and each of the annexations. The Council is required to initiate proceedings for the levy and collections of streetlight maintenance assessments on an annual basis (Resolution 16-21); approve a preliminary engineer's report for the upcoming FY 16/17 (Resolution 16-20); and set a public hearing to accept the final engineer's report and order the levy and assessments (Resolution 16-22).

**FISCAL IMPACT:**

Six tracts are included in the FY 16/17 proposed assessment, Tracts 16829, 17030, 17045, 16917, 16848 and 13896. The total number of lots for the six tracts is 527, with a total annual assessment of \$29,074.

**ATTACHMENTS:**

- Resolution 16-20 For The Preliminary Approval of The Engineer's Annual Levy Report Regarding The District For FY 16/17, following with the preliminary engineer's report
- Resolution 16-21 Initiating Proceedings For The Levy And Collection of Assessments For The District For FY 16/17
- Resolution 16-22 Declaring Its Intention to Levy And Collect Annual Assessments Related To The District For FY 16/17

## RESOLUTION NO. 16-20

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, FOR THE PRELIMINARY APPROVAL OF THE ENGINEER'S ANNUAL LEVY REPORT REGARDING THE ADELANTO STREETLIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 01; AND THE LEVY AND COLLECTION OF ANNUAL ASSESSMENTS RELATED THERETO FOR FISCAL YEAR 2016-2017**

**WHEREAS**, The City Council has, by previous Resolution, ordered the preparation of an Engineer's Report (hereafter referred to as the "Report") regarding the assessment district designated as the "Adelanto Streetlight Maintenance Assessment District No. 01" (hereafter referred to as the "District"), and the levy and collection of assessment related thereto for Fiscal Year 2016-2017, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"); and,

**WHEREAS**, there has now been presented to this City Council the Report as required by *Chapter 2, Article I, Section 22586* of said Act, and,

**WHEREAS**, the City Council has carefully examined and reviewed the Report as presented, and is preliminarily satisfied with the District, the improvements described therein, each and all of the budget items and documents as set forth therein, and is satisfied that the proposed annual assessments, on a preliminary basis, have been spread in accordance with the special benefits received for the improvements, operation, administration, maintenance, and services to be performed within the District, as set forth in said Report.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ADELANTO, AS FOLLOWS:**

Section 1: The preceding recitals are all true and correct.

Section 2: The Report as presented consists of the following:

- A Description of Improvements.
- A Diagram of the District.
- The proposed Annual Budget for the Fiscal Year (Costs and Expenses).
- The Method of Apportionment that details the method of calculation each parcel's proportionate special benefit and annual assessment.
- The District Roll containing the Levy for each Assessor Parcel Number within the District commencing Fiscal Year 2016-2017.

Section 3: The District and the associated assessments as outlined in the Engineer's Report are in compliance with the provisions of California Constitution Article XIID.

Resolution No. 16-20  
May 11, 2016  
Page 2

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup> day of May 2016.

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Rich Kerr, Mayor

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Cindy M. Herrera, City Clerk, MMC

Resolution No. 16-20  
May 11, 2016  
Page 3

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-20 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 11<sup>th</sup> day of May, 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 11<sup>th</sup> day of May, 2016.

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Cindy M. Herrera, City Clerk, MMC



# CITY OF ADELANTO

## STREETLIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 01

2016/2017 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 11, 2016  
Public Hearing: June 8, 2016

27368 Via Industria  
Suite 200  
Temecula, CA 92590  
T 951.587.3500 | 800.755.6864  
F 951.587.3510

[www.willdan.com/financial](http://www.willdan.com/financial)



**ENGINEER'S REPORT AFFIDAVIT**

**Adelanto Streetlight Maintenance District No. 01**

City of Adelanto,  
County of San Bernardino, State of California

This Report describes the District including the improvements, budgets, parcels and assessments to be levied for fiscal year 2016/2017 as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the San Bernardino County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Willdan Financial Services  
Assessment Engineer  
On Behalf of the City of Adelanto

By: \_\_\_\_\_

Susana Medina, Project Manager  
District Administration Services

By: \_\_\_\_\_

Richard Kopecky  
R. C. E. # 16742

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## **I. OVERVIEW**

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### **A. INTRODUCTION**

In fiscal year 2005/2006, the City of Adelanto (hereafter referred to as the "City"), under the provisions of the *Landscape and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (hereafter referred to as the "1972 Act") and in compliance with the substantive and procedural requirements of the *California State Constitution, Articles XIII D* (hereafter referred to as the "Article XIII D") established the assessment district designated as the:

### **Adelanto Streetlight Maintenance Assessment District No. 01**

(Hereafter referred to as the "District"). This Engineer's Report (hereafter referred to as "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for fiscal year 2016/17.

The City annually levies and collects special assessments in order to continue the maintenance of the improvements.

This Report describes the District, the improvements, and the proposed assessments to be levied against properties in connection with the special benefits the properties will receive from the maintenance and servicing of the District improvements for fiscal year 2016/17. The annual assessments to be levied on properties within the District provide a funding source for the continued operation and maintenance of local streetlight improvements installed in connection with the development of properties within the District. Each fiscal year, based on the estimated costs associated with the regular annual maintenance, operation and servicing of the streetlight improvements within the District that provide special benefit to properties within the District; the City establishes the District's assessments. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District may include: the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of adequate funds for operational reserves or periodic expenditures including installments collected for long-term improvement projects. Each parcel is assessed proportionately for only those improvements, services and expenses for which the parcel will receive special benefit.

The original District when established included parcels of land within the residential subdivisions referred to as Tract 16829. The District was formed to provide for the ongoing maintenance and operation of the streetlight

improvements installed in connection with this development and the special benefits these improvements provide to the properties therein. In fiscal year 2005/2006, the City began annexing additional properties (territories of land) to the District and balloted those properties for a new assessment that will provide the necessary funding for the ongoing maintenance and operation of the streetlight improvements associated with the development of those properties. Subsequent residential subdivisions annexed into the District included Tracts 17030, 17045, 17045-1, -2, -3 and 16917 in fiscal year 2005/2006, Tract 16848 in fiscal year 2006/2007, and Tracts 13896, 13896-1, 13896-2 and 13896-3 in fiscal year 2007/2008.

In order to recognize the appropriate special benefit nexus provided by the Distinct improvements and services within the original development and the five developments annexed into the existing District, zones of benefit (hereafter referred to as "Zones") have been established within the District represented by each of the six (6) developments. Each Zone is a reflection of the various types of improvements and services to be provided by the Zone and the type of property development associated with those improvements. The net annual cost to provide the improvements and services for each Zone are allocated to all the benefiting properties within that Zone only using a weighted method of apportionment that establishes a calculated proportional special benefit and assessment for each Zone parcel. This Zone structure and proportional allocation of improvement costs ensures that each property is reasonably and fairly assessed for their special benefits from the District improvements.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the County Assessor's Office. The County Auditor/Controller uses APN's and specific Fund Numbers to identify properties to be assessed on the tax roll for the special benefit assessments.

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the District and the annual levy of assessments. Upon conclusion of the Public Hearing, the City Council will consider all public comments and review the Report. The City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report, and confirmation of the assessments the Council will, by Resolution, order the improvements to be made and confirm the levy and collection of assessments pursuant to the 1972 Act. The assessments as approved will be submitted to the San Bernardino County Auditor/Controller to be included on the property tax roll for each parcel.

## **B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT**

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.

- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.

- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

### **C. COMPLIANCE WITH CURRENT LEGISLATION**

On November 5, 1996, California voters approved Proposition 218 (The Right to Vote on Taxes Act) that established specific requirements for the ongoing imposition of taxes, assessments and fees. The provisions of this proposition are now contained in the California Constitution as Articles XIIC and XIID.

In compliance with the provisions of the Article XIID, the City of Adelanto conducted a Property Owner Protest Ballot proceeding for the formation of the District and each annexation and the proposed levy of a new assessment. In conjunction with this ballot proceeding, the City Council conducted a noticed public hearing to consider public testimonies, comments and written protests regarding the formation of the District. Upon conclusion of the public hearing, property owner protest ballots received were opened and tabulated to determine whether majority protest existed (ballots were weighted based on assessment amounts).

Since a majority protest did not exist for the proposed assessments and the assessment range formula presented and described herein, the City Council, by resolution, confirmed the results of the ballot tabulation. The City Council then approved the Report, ordered the formation of the District, and approved the assessment diagram and levy and collection of assessments.

All assessments approved by the City Council have been prepared in accordance with the 1972 Act and are in compliance with the provisions of Article XIID.

## ***II. PLANS AND SPECIFICATIONS***

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### **A. DESCRIPTION OF IMPROVEMENT SERVICES**

#### **Streetlight Improvements**

The improvements for the District may be generally described as the installation, maintenance, and servicing of streetlight and traffic signal structures and appurtenant facilities. Peripheral streetlight improvements are located outside of the Zones; however, they do provide some level of special benefit the Zone parcels.

Assessments are being levied to provide funding for the following:

1. The installation of streetlights, safety lighting, traffic signals, and appurtenant facilities necessary for the daily operation of said lighting and traffic

signals located within the City road rights-of-way. Installation covers all work necessary for the installment or replacement of said lighting and signals and all appurtenant work necessary to complete said installation or replacement.

2. The operation, maintenance, and servicing of all existing streetlights, safety lighting, and traffic signals and appurtenant facilities necessary for the daily operation of said lighting and traffic signals located within City road rights-of-way. Operation, maintenance and servicing means all work necessary for the daily maintenance required to maintain said lights in proper operation including and providing said lights with the proper energy necessary to operate the lights.

Article XIID defines "maintenance and servicing expenses" as, "the cost of rent, repair, replacement, rehabilitation, fuel, power, electrical current, care and supervision necessary to properly operate and maintain a permanent public improvement". The funding includes, but is not limited to, the removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures and appurtenances, electrical energy, supplies, engineering and incidental costs relating to the maintenance and servicing of the local and peripheral lighting and traffic signal improvements benefiting the parcels.

The improvements to be maintained and serviced are to be part of the streetlight and traffic signal system of the City that confers special benefit to the District parcels. The specific location of the streetlight and traffic signal improvements within the City can be found on the Streetlight Inventory Maps maintained by the City and on file in the office of the City Engineer where they are available for inspection. The local streetlight improvements to be maintained and serviced within the District include Edison-owned streetlights within the road rights of way located within the boundaries of the District. All streetlight improvements consist of High Pressure Sodium ("H.P.S.") lights. Specifications for the installation of streetlights and traffic signals within the District are included within a previously executed contract by and between the City of Adelanto and Southern California Edison Company, a copy of which is available in the Public Works Department.

The streetlight and traffic signal costs assessed in the existing San Bernardino County Streetlight District are not assessed as a part of this District. Only costs incurred outside of the existing San Bernardino County Streetlight District boundaries will be assessed as a part of the Adelanto Maintenance Assessment District No. 01.

Plans and Specifications for the improvements for the District are voluminous and are not bound in this report but by reference are incorporated and made a part of this report. The Plans and Specifications are on file in the office of the City Engineer where they are available for public inspection.

### **District Streetlight Improvements:**

The streetlight improvements within the six (6) Zones of the District include:

#### **Original District:**

- Tract 16829 — 13 Streetlights
  - 11 – 9,500 lumens (100 watt) H.P.S. lamps on concrete poles;
  - 2 – 22,000 lumens (200 watt) H.P.S. lamps on concrete poles;

#### **Annexation 2005-001:**

- Tract 17030 — 11 Streetlights
  - 10 – 9,500 lumens (100 watt) H.P.S. lamps on concrete poles;
  - 1 – 22,000 lumens (200 watt) H.P.S. lamps on concrete poles;

#### **Annexation 2005-002:**

- Tract 17045, -1, -2 and -3 — 45 Streetlights
  - 30 – 9,500 lumens (100 watt) H.P.S. lamps on concrete poles;
  - 15 – 22,000 lumens (200 watt) H.P.S. lamps on concrete poles;

#### **Annexation 2005-003:**

- Tract 16917 — 17 Streetlights
  - 11 – 9,500 lumens (100 watt) H.P.S. lamps on concrete poles;
  - 6 – 22,000 lumens (200 watt) H.P.S. lamps on concrete poles;

#### **Annexation 2006-009:**

- Tract 16848 — 16 Streetlights
  - 6 – 9,500 lumens (100 watt) H.P.S. lamps on concrete poles;
  - 10 – 22,000 lumens (200 watt) H.P.S. lamps on concrete poles;

#### **Annexation 2007-022:**

- Tracts 13896, 13896-1, -2, and -3 — 24 Streetlights
  - 14 – 9,500 lumens (100 watt) H.P.S. lamps on concrete poles;
  - 10 – 22,000 lumens (200 watt) H.P.S. lamps on concrete poles;

### **B. DESCRIPTION OF PROPERTIES WITHIN THE DISTRICT**

The boundaries of the District are non-contiguous and consist of all lots, parcels and subdivisions of land located in the six (6) Zones generally described as:

#### **Original District:**

- Tract 16829 — located east of Jonathan Street, north of Seneca Road, and South of Villa Street.

**Annexed Developments and Properties:****Annexation 2005-001:**

- Tract 17030 — located north of Victor Street and approximately 294 feet west of Bellflower Street.

**Annexation 2005-002:**

- Tract 17045, -1, -2 and -3 — located north of Cactus Road, south of Holly Road, and extending approximately 660 feet easterly of Pearmain Street.

**Annexation 2005-003:**

- Tract 16917 — located north of Joshua Street, East of Verbena Road, and South of Mojave Drive.

**Annexation 2006-009:**

- Tract 16848 — located on the west side of Jonathan Street, north of Victor Street, south of Mojave Drive.

**Annexation 2007-022:**

- Tracts 13896, 13896-1, -2, and -3 — located north of Bartlett Avenue, east of Aster Road.

### **III. METHOD OF APPORTIONMENT**

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#### **A. GENERAL**

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, which include the construction, maintenance, and servicing of public lights, landscaping and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

*“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”*

The formula used for calculating assessments in this District reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel and pursuant to the Article XIID Section 4, a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel and provides that only special benefits may be assessed.

#### **B. BENEFIT ANALYSIS**

##### ***Special Benefits***

In the District, the streetlight and traffic signal improvements were installed by the developers/owners, subdividers of the land. The continued maintenance has been guaranteed through the inclusion of the land into a streetlight maintenance district. If the installation of the improvements and the guaranteed maintenance did not occur, the individual lots would not have been originated and could not have been sold to any distinct and separate owner. The origination of each distinct and separate lot is a special benefit, which permits the construction of a building or structure on the property and the ownership and sale of the distinct lot in perpetuity.

All the lots were established at the same time once the conditions regarding the improvements and the continued maintenance were met. As a result, each lot within the District receives a special and distinct benefit from the improvements and to the same degree.

Over time, the improvements continue to confer a particular and distinct special benefit upon parcels within the District because of the nature of the improvements. The proper maintenance of the streetlights and appurtenant facilities reduces property-related crimes, especially vandalism, against properties in the District. All of the above mentioned items also contribute to a specific enhancement to each of the parcels within the District.

**General Benefits**

In addition to the special benefits provided to the parcels within each Zone, there are incidental general benefits conferred by the District improvements to the public at large. For local streetlights, it is estimated that the general benefit provided by the improvements for any Zone is incidental (typically less than one (1%) and is difficult to quantify. Nonetheless, the City has agreed to ensure that no property is assessed in excess of the reasonable cost of the proportional special benefit conferred on that property.

The general benefit provided by streetlights and traffic signals on the City's streets is a benefit to all parcels within the City. All parcels share equally the cost of the streetlights and traffic signals.

The total benefits are a combination of the special benefits to the parcels within the District and the general benefits to the public at large and to the adjacent property owners. The portion of the total streetlight and traffic signal maintenance costs which are associated with general benefits will not be assessed to the parcels in the District, but will be paid from other City funds.

**C. ASSESSMENT METHODOLOGY**

The method of apportionment for this District calculates the receipt of special benefit from the respective improvements based on the actual or proposed land use of the parcels within the District. The special benefit received by each lot or parcel is equated to the overall land use of the parcels benefiting from the improvements provided based on each parcel's actual land use or proposed planned development as compared to other properties and this comparison is reliant upon the special benefit received from the specific type of improvements and services provided or planned within each respective Annexation of the District.

**Land Use Definitions**

The District assessment is based on land use so that property owners are assessed in proportion to the benefits received. The land uses defined below are descriptive of all parcels within the District. In the event there is a question regarding the land use designation of any parcel in the District, the City Engineer will be responsible for administratively assigning one of the land uses listed below in Table 1.

TABLE 1 -- LAND USE DEFINITIONS	
Land Use Code	Land Use Description
RES	Single family residential parcels that benefit from local lighting.
RES-X	Single family residential parcels that do not benefit from local lighting.
CONDO	Condominium or town home parcels that benefit from local lighting.

TABLE 1 -- LAND USE DEFINITIONS	
Land Use Code	Land Use Description
APT	Multiple family residential parcels that benefit from local lighting.
APT-X	Multiple family residential parcels that do not benefit from local lighting.
MH	Mobile homes that benefit from local lighting.
MH-X	Mobile homes that do not benefit from local lighting.
NONRES	Non-residential parcels that benefit from local lighting.
NONRES-X	Non-residential parcels that do not benefit from local lighting.
VACANT	Parcels without a building or similar structure that benefit from local lighting.
VACANT-X	Parcels without a building or similar structure that do not benefit from local lighting.
EXEMPT	Parcels exempt by law from the assessment, or those parcels that do not benefit from the District.

Properties that do not benefit from local streetlights are designated with an “X” in the Land Use Code, and are not assessed for local lighting, but are assessed for their share of the costs for peripheral lighting and engineering and incidentals.

### Local Lighting Apportionment

The special benefit from the maintenance, operation, and servicing of local streetlights within the District only accrues to those parcels within the District located in areas where such lighting is provided. Therefore, parcels outside the District and/or without local streetlights are not assessed for the cost of providing such maintenance. Generally, a parcel is determined to have local lighting provided if a streetlight is within approximately 90 feet of the parcel. However, parcels within a District, regardless of location, are considered to benefit from such improvements installed within the District.

Regarding local lighting, the core benefit of available lighting for every parcel in the District is that the parcels are near a streetlight. This “Availability” benefit is apportioned to parcels in the District on a per parcel basis. In addition to this benefit, parcels in the District benefit from improved safety related to people who own or use the parcels in the District (“Safety to People”) and improved safety related to the parcel itself (“Safety to Property”).

### Safety to People

The Safety to People benefit results in a special benefit to residential parcels because local streetlights improve traffic safety during ingress and egress to the property and creates a deterrent to crime against people on the property. Vacant, non-developable properties within the District are not perceived to receive Safety to People benefit.

### Safety to Property

The Safety to Property benefit results in a special benefit to both residential and vacant non-developable parcels because local lighting maintenance, operation, and servicing provides for the protection of buildings and personal property against crime such as theft and vandalism. The Safety to Property benefit is apportioned to properties in the District based on relative property size as available from the City of Adelanto Planning Department.

### Local Traffic Signal Apportionment

Traffic signals are installed as a result of the increased traffic generated by the development. The special benefit from the maintenance, operation, and servicing of local traffic signals, including highway safety lights mounted on the traffic signals within the District is similar to the streetlights. Traffic signals have a safety to people and property benefit by improving traffic safety. However, traffic signals are typically installed outside of the development and therefore benefit the general public, thus the costs are not allocated to the District Parcels.

The following table shows the standard benefit factors attributable to streetlights by property type.

TABLE 2 -- BENEFIT FACTORS				
Land Use Description	Safety to People	Safety to Property	Availability Benefit	Total Equivalent Dwelling Units (EDU)
Single Family Residential (SFR)	.50/unit	.25/unit	.25/parcel	1.00 EDU/parcel
Condominium	.43/unit	.12/unit	.25/parcel	.80 EDU/parcel
Multi-family up to 20 units	.45/unit	.09/unit	.25/parcel	.54/unit + .25 EDU/parcel
Multi-family more than 20 units	.45/unit	1.80/parcel	.25/parcel	.45/unit + 2.05 EDU/parcel
Mobile home up to 20 units	.20/unit	.13/unit	.25/parcel	.33/unit + .25 EDU/parcel
Mobile home more than 20 units	.20/unit	2.60/parcel	.25/parcel	.20/unit + 2.85 EDU/parcel
Nonresidential	1.00/acre	1.50/acre	1.50/acre	4.00 EDU/net acre
Vacant	0.00/parcel	.25/parcel	.25/parcel	.50 EDU/parcel

An EDU (Equivalent Dwelling Unit) is used as a way to relate dissimilar land uses such as commercial and residential. As an example: One acre of commercial is approximately equal to 4 residential parcels.

The following *Table 3 -- Peripheral Lighting Benefit Factors* shows the breakdown of the benefit points assigned to each land use for all assessable property in the District. The single family parcel has been selected as the basic unit for calculation of the assessments and is defined as one (1) EDU. Other land use parcels receive slightly varying levels of benefit based on parcel usage and size. Equivalent factors have been developed to indicate the benefit received based on the single-family parcel. All other land uses are converted to EDUs in the manner shown in the following table.

TABLE 3 -- PERIPHERAL LIGHTING BENEFIT FACTORS	
Land Use Description	Total Benefit Points
Single Family Residential (SFR)	1.00 EDU/Parcel
Condominium	0.85 EDU/Parcel
Multiple Family	0.95 EDU/Unit
Mobile home	0.40 EDU/Unit
Nonresidential	1.00/7,200 square feet (parcel) size)
Vacant	0.25 EDU /parcel

Vacant properties, which have no people residing on the property, also benefit from peripheral lighting because of the convenience associated with emergency vehicle access and other traffic that must use the arterial streets to service the vacant properties in the District. Therefore, vacant parcels are assigned per parcel benefit factors. Vacant parcels are assigned benefit factors based on the core benefit attributable to every assessable parcel in the District from peripheral lighting of .25 EDU per parcel.

Peripheral streetlights and traffic signals will remain peripheral until such time as they fall within a district. At such time, these streetlight or traffic signal will be removed from the peripheral inventory and placed within the new district inventory. The total assessment for a parcel is thus a combination of the local lighting, traffic signals, and peripheral lighting benefit factors. Each element (local streetlight, local traffic signal, and peripheral improvements) will be determined individually.

Traffic signal improvements may include both local and peripheral traffic signals. Local traffic signals are signals or portions thereof installed within the annexation. Peripheral traffic signals are portions of traffic signals installed outside of the annexation.

Assessments for local street lighting will be determined using Table 2 and the current EDU rate to maintain streetlights within each Zone. Assessments for local traffic signals will be determined using Table 2 less the "benefit to property" factor and the current EDU rate to maintain traffic signals within each Zone. Assessments for peripheral improvements will be determined using Table 3 and the current EDU rate to maintain these improvements throughout the District.

**Exempt Properties:**

Properties classified as Exempt Properties may include but is not limited to lots or parcels identified as public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, rights-of-way, public greenbelts and parkways; utility rights-of-ways; common areas, sliver parcels and bifurcated lots or any other property the City has determined that the parcel

cannot be developed; publicly owned properties that are part of the District improvements or that have little or no improvement value. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from assessment and are assigned 0.00 EDU.

### **Special Cases:**

As with any assessment district, there may be a specific property or properties that the typical land use classifications and method of apportionment does not completely reflect the proportional special benefits received as compared to other parcels. Usually, this type of issue arises from property specific development issues in which either the use of that property is significantly restricted or limited compared to other properties, or the timing of the City accepting the specific improvements associated with that property as compared to other properties and developments. In these cases, the assessment engineer may determine that an appropriate calculation of proportional benefit would be better reflected by applying a reduced weighting factor that accounts for the property's reduced benefit. Because a district's method of apportionment ultimately establishes not only the assessment for each parcel, but the proportional benefit between parcels, identifying any parcel as a "Special Case" and deviating from the standard method of apportionment applied to other properties in the district ultimately effects the proportional assessment of those other properties.

### **D. ASSESSMENT RANGE FORMULA**

Any new or increased assessment requires certain noticing and meeting requirements by law. Prior to the passage of Proposition 218 (California Constitution Articles XIIC and XIID), legislative changes in the Brown Act defined a "new or increased assessment" to exclude certain conditions. These conditions included "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition and conditions were later confirmed through Senate Bill 919 (the Proposition 218 implementing legislation).

The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustment to annual assessments without requiring costly noticing and mailing procedures, which could add to the District costs and assessments. As part of the District formation, balloting of property owners is required pursuant to the Article XIID Section 4. The property owner ballots include an Assessment to be approved, as well as the approval of an assessment range formula.

The Maximum Assessment is equal to the initial Assessment approved by property owners adjusted based upon the greater of the latest composite percentage change in California Public Utilities Commission (CPUC) approved rates for each light fixture used in the City's Streetlight Maintenance District or the Consumer Price Index, All Urban Consumers, for the Los Angeles-Orange-Riverside County Areas ("CPI"), as determined by the United States Department

of Labor, Bureau of Labor Statistics, or its successor. The Engineer shall compute the percentage difference between the CPI for February of each year and the CPI for the previous February, and shall then adjust the existing assessment by an amount not to exceed such percentage for the following fiscal year. Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, the Engineer shall use the revised index or a comparable system as approved by the City Council for determining fluctuations in the cost of living.

The Maximum Assessment is adjusted annually and is calculated independent of the annual budgets and proposed assessments established for each Annexation of the District. Any proposed annual assessment (rate per EDU) less than or equal to this Maximum Assessment (for each Annexation) is not considered an increased assessment, even if the proposed assessment is much greater than the assessment applied in the prior fiscal year. Although the Maximum Assessment will increase each year, the actual District assessments may remain virtually unchanged.

## ***IV. DISTRICT BUDGETS***

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### **A. DESCRIPTION OF BUDGET ITEMS**

The following is a brief description of the costs associated with the improvements and services funded through the District.

#### **Direct Costs**

##### *Labor & Material:*

Includes all labor, material, and equipment required to properly maintain and service the streetlights and appurtenant facilities within each district/annexation. All improvements within the district will be maintained and serviced on a regular basis. City staff will determine the frequency and specific maintenance operations required; but generally, the operations will occur weekly.

##### *Streetlight Maintenance/Energy- Electricity:*

The furnishing of electricity required for the operation of the streetlights and appurtenant facilities.

##### *Renovation:*

Repairs which are unforeseen and not normally included in the yearly maintenance cost. This may include repair of damage due to vandalism and storms. Planned upgrades of the improvements that provide a direct benefit to the district could also be included in renovation costs.

### **Administrative Costs**

#### *District Administration (District Engineering):*

The cost of City staff for providing the coordination for maintenance and servicing, responding to public concerns, and levying and collecting assessments. This includes reimbursement for time spent by Finance and Accounting, the City Attorney, the City Manager, and the Public Works staff. Also includes District Engineering costs which include legal, assessment engineering, and other related costs necessary to achieve compliance with Article XIID of the California Constitution. All parcels in the District benefit from the District Engineering Costs. Each parcel in the zone is allocated a proportionate share of the District Engineering Cost based on its assigned benefit units.

#### *County Administration Fees:*

The costs charged by the County to place the assessments on the property tax roll.

### **Levy Adjustments**

#### *Reserve Fund Collection:*

Any funds being added to the Reserve Account for the current fiscal year. The Reserve Account provides for collection by the District of funds to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. The Reserve Account eliminates the need for the City to transfer funds from non-district accounts to pay for District charges during the first six (6) months of the fiscal year.

#### *Revenue from Other Sources (Contribution)*

Any funds added to the District's account by the City from sources other than the Reserve Fund or the City's General Fund.

#### *General Fund Contribution / (Collection)*

Any funds added to the District's account by the City from the City's General Fund Account or other revenue source.

## B. BUDGET FOR FISCAL YEAR 2016/2017

BUDGET ITEM	Original (Tract 16829)	Annexation 2005-1 (Tract 17030)	Annexation 2005-2 (Tract 17045)	Annexation 2005-3 (Tract 16917)	Annexation 2006-9 (Tract 16848)	Annexation 2007-22 (Tracts 13896, 13896-1, -2, -3)	District Total
<b>DIRECT COSTS (Labor/Materials)</b>							
Labor/Material	\$1,141	\$604	\$2,593	\$1,223	\$929	\$1,384	\$7,874
Streetlight Maintenance/Energy	2,423	1,281	5,503	2,596	1,973	4,465	18,240
<b>Total Direct Costs</b>	<b>\$3,564</b>	<b>\$1,885</b>	<b>\$8,096</b>	<b>\$3,819</b>	<b>\$2,901</b>	<b>\$5,849</b>	<b>\$26,114</b>
<b>CHECK (EXPENSES)</b>	<b>\$1,412</b>	<b>\$746</b>	<b>\$3,208</b>	<b>\$1,513</b>	<b>\$1,150</b>	<b>\$1,967</b>	
<b>ADMINISTRATION</b>							
District Administration	\$364	\$191	\$826	\$389	\$297	\$738	\$2,804
County Administration Fee	21	11	48	23	17	39	158
<b>Total Administration</b>	<b>\$385</b>	<b>\$202</b>	<b>\$873</b>	<b>\$411</b>	<b>\$314</b>	<b>\$776</b>	<b>\$2,962</b>
<b>TOTAL DIRECT COSTS &amp; ADMINISTRATION EXPENSES</b>	<b>\$3,949</b>	<b>\$2,087</b>	<b>\$8,969</b>	<b>\$4,231</b>	<b>\$3,215</b>	<b>\$6,625</b>	<b>\$29,077</b>
<b>LEVY ADJUSTMENTS</b>							
Reserve Fund Collection/(Contribution)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Revenue from Other Sources (Contribution)	0	0	0	0	0	0	0
General Fund Collection/(Contribution)	0	0	0	0	0	0	0
<b>Total Levy Adjustments</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>BALANCE TO LEVY</b>	<b>\$3,948</b>	<b>\$2,087</b>	<b>\$8,969</b>	<b>\$4,230</b>	<b>\$3,215</b>	<b>\$6,625</b>	<b>\$29,074</b>
Total Parcels	70	37	159	75	57	129	527
Total EDUs	70	37	159	75	57	129	527
Total Parcels Levied	70	37	159	75	57	129	527
Fiscal Year 2016/2017 Rate per EDU	\$56.40	\$56.41	\$56.41	\$56.40	\$56.40	\$51.36	
Fiscal Year 2016/2017 Maximum Rate per EDU <sup>(1)</sup>	\$56.41	\$56.41	\$56.41	\$56.41	\$56.41	\$51.36	
	16.92%	16.92%	16.92%	16.92%	16.92%	15.40%	
Fiscal Year 2015/2016 Applied Rate per EDU	\$55.09	\$55.09	\$55.09	\$55.09	\$55.09	\$50.16	
Base Year Maximum Rate	\$30.00	\$30.00	\$30.00	\$30.00	\$31.53	\$35.71	
<b>MAXIMUM ASSESSABLE AMOUNT</b>	<b>\$3,856.03</b>	<b>\$2,038.19</b>	<b>\$8,758.69</b>	<b>\$4,131.46</b>	<b>\$3,139.91</b>	<b>\$6,470.74</b>	<b>\$28,395.01</b>
<b>PERCENTAGE OF TOTAL LEVY</b>	<b>13.58%</b>	<b>7.18%</b>	<b>30.85%</b>	<b>14.55%</b>	<b>11.06%</b>	<b>22.79%</b>	<b>100.00%</b>
Base Fiscal Year	2005/06	2005/06	2005/06	2005/06	2006/07	2007/08	
<b>FUND BALANCE INFORMATION</b>							
Beginning Reserve Fund Balance	\$2,320	\$1,226	\$5,270	\$2,486	\$1,889	\$3,893	\$17,084
Reserve Fund Collection (Transfer)	0	0	0	0	0	0	0
<b>Estimated Ending Fund Balance</b>	<b>\$2,320</b>	<b>\$1,226</b>	<b>\$5,270</b>	<b>\$2,486</b>	<b>\$1,889</b>	<b>\$3,893</b>	<b>\$17,084</b>

Slight Variances in Budget due to rounding

<sup>(1)</sup> The Maximum Assessment is equal to the initial Assessment approved by property owners adjusted annually based upon the greater of the latest composite percentage change in California Public Utilities Commission (CPUC) approved rates for each light fixture used in the City's Streetlight Maintenance District or the Consumer Price Index, All Urban Consumers, for the Los Angeles-Orange-Riverside County Areas ("CPI"), as determined by the United States Department of Labor, Bureau of Labor Statistics, or its successor.

## ***V. DISTRICT DIAGRAMS***

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The original Diagram for the Adelanto Streetlight Maintenance Assessment District No. 1 and each of the Annexations are on file with the City Clerk and by reference herein are made part of this Report. The parcels within the Adelanto Streetlight Maintenance District No. 01 consist of all lots, parcels and subdivisions of land shown on the San Bernardino County Assessor's parcel maps. The lines and dimensions shown on the County Assessor Parcel maps for the current year are incorporated by reference herein and made part of this report.

## ***VI. ASSESSMENT ROLL***

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Parcel identification for each lot or parcel within the District shall be the parcel as shown on the San Bernardino County Secured Roll for the year in which this Report is prepared and reflective of the Assessor's Parcel Maps. A listing of the proposed lots and parcels to be assessed within this District along with the assessment amounts is provided in the following table.

**City of Adelanto**  
**Streetlight Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
0459-791-01-0000	10514 INYO CT	2007-22	13896-1	1.0	\$51.36	\$51.36
0459-791-02-0000	10522 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-03-0000	10538 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-04-0000	10546 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-05-0000	10560 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-06-0000	10574 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-07-0000	10582 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-08-0000	10590 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-09-0000	10596 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-10-0000	10597 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-11-0000	10593 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-12-0000	10589 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-13-0000	10585 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-14-0000	10571 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-15-0000	10563 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-16-0000	10549 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-17-0000	10537 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-18-0000	10525 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-19-0000	10511 INYO CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-20-0000	10518 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-21-0000	10524 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-22-0000	10536 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-23-0000	10548 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-24-0000	10562 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-25-0000	10570 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-26-0000	10584 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-27-0000	10592 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-28-0000	10598 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-29-0000	10595 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-30-0000	10591 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-31-0000	10587 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36

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0459-791-32-0000	10573 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-33-0000	10565 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-34-0000	10551 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-35-0000	10533 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-36-0000	10527 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-791-37-0000	10515 ARLETTE CT	2007-22	13896-1	1.0	51.36	51.36
0459-801-01-0000	10506 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-02-0000	10520 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-03-0000	10534 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-04-0000	10542 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-05-0000	10558 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-06-0000	10566 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-07-0000	10578 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-08-0000	10586 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-09-0000	10594 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-10-0000	10591 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-11-0000	10583 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-12-0000	10579 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-13-0000	10567 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-14-0000	10563 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-15-0000	10559 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-16-0000	10545 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-17-0000	10531 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-18-0000	10523 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-19-0000	10509 LEE AVE	2007-22	13896-2	1.0	51.36	51.36
0459-801-20-0000	10512 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-21-0000	10528 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-22-0000	10540 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-23-0000	10554 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-24-0000	10564 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-25-0000	10568 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36

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0459-801-26-0000	10576 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-27-0000	10582 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-28-0000	10590 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-29-0000	10599 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-30-0000	10585 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-31-0000	10581 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-32-0000	10575 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-33-0000	10561 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-34-0000	10547 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-35-0000	10541 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-36-0000	10529 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-801-37-0000	10513 LEISURE CIR	2007-22	13896-2	1.0	51.36	51.36
0459-811-01-0000	10510 FLORENCE CT	2007-22	13896-3	1.0	51.36	51.36
0459-811-02-0000	10526 FLORENCE CT	2007-22	13896-3	1.0	51.36	51.36
0459-811-03-0000	10534 FLORENCE CT	2007-22	13896-3	1.0	51.36	51.36
0459-811-04-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-05-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-06-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-07-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-08-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-09-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-10-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-11-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-12-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-13-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-14-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-15-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-16-0000	10535 FLORENCE CT	2007-22	13896-3	1.0	51.36	51.36
0459-811-17-0000	10521 FLORENCE CT	2007-22	13896-3	1.0	51.36	51.36
0459-811-18-0000	10517 FLORENCE CT	2007-22	13896-3	1.0	51.36	51.36
0459-811-19-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36

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0459-811-20-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-21-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-22-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-23-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-24-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-25-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-26-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-27-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-28-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-29-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-30-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-31-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-32-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-33-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-34-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-35-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-36-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-37-0000	NO SITUS AVAILABLE	2007-22	13896-3	1.0	51.36	51.36
0459-811-38-0000	10518 CHEVRON CT	2007-22	13896	1.0	51.36	51.36
0459-811-39-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-40-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-41-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-42-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-43-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-44-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-45-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-46-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-47-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-48-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-49-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
0459-811-50-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36

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0459-811-51-0000	10565 CHEVRON CT	2007-22	13896	1.0	51.36	51.36
0459-811-52-0000	10551 CHEVRON CT	2007-22	13896	1.0	51.36	51.36
0459-811-53-0000	10533 CHEVRON CT	2007-22	13896	1.0	51.36	51.36
0459-811-54-0000	10527 CHEVRON CT	2007-22	13896	1.0	51.36	51.36
0459-811-55-0000	NO SITUS AVAILABLE	2007-22	13896	1.0	51.36	51.36
3128-731-01-0000	15765 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-02-0000	15749 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-03-0000	15737 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-04-0000	15731 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-05-0000	15723 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-06-0000	15715 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-07-0000	15712 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-08-0000	15720 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-09-0000	15726 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-10-0000	15738 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-11-0000	15752 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-12-0000	15760 PINE BLUFF CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-13-0000	15759 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-14-0000	15747 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-15-0000	15739 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-16-0000	15727 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-17-0000	15721 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-18-0000	15713 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-19-0000	15710 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-20-0000	15718 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-21-0000	15730 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-22-0000	15742 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-23-0000	15750 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-24-0000	15764 OX HILL CT	2005-2	17045-1	1.0	56.41	56.41
3128-731-25-0000	11910 HILL ST	2005-2	17045-1	1.0	56.41	56.41
3128-731-26-0000	11922 HILL ST	2005-2	17045-1	1.0	56.41	56.41

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3128-731-27-0000	11928 HILL ST	2005-2	17045-1	1.0	56.41	56.41
3128-731-28-0000	11940 HILL ST	2005-2	17045-1	1.0	56.41	56.41
3128-731-29-0000	11954 HILL ST	2005-2	17045-1	1.0	56.41	56.41
3128-731-30-0000	11962 HILL ST	2005-2	17045-1	1.0	56.41	56.41
3128-731-31-0000	11968 HILL ST	2005-2	17045-1	1.0	56.41	56.41
3128-731-32-0000	11976 HILL ST	2005-2	17045-1	1.0	56.41	56.41
3128-731-33-0000	11994 HILL ST	2005-2	17045-1	1.0	56.41	56.41
3128-741-01-0000	11989 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-02-0000	11983 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-03-0000	11971 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-04-0000	11965 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-05-0000	11953 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-06-0000	11939 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-07-0000	11931 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-08-0000	11925 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-09-0000	11913 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-10-0000	11908 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-11-0000	11916 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-12-0000	11930 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-13-0000	11946 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-14-0000	11952 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-15-0000	11958 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-16-0000	11972 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-17-0000	11980 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-18-0000	11992 MACON CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-19-0000	11995 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-20-0000	11981 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-21-0000	11967 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-22-0000	11963 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-23-0000	11949 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-24-0000	11937 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41

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3128-741-25-0000	11929 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-26-0000	11923 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-27-0000	11911 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-28-0000	11906 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-29-0000	11918 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-30-0000	11932 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-31-0000	11938 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-32-0000	11950 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-33-0000	11964 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-34-0000	11970 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-35-0000	11982 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-36-0000	11988 SPRING HILL CT	2005-2	17045-2	1.0	56.41	56.41
3128-741-37-0000	11993 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-741-38-0000	11977 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-741-39-0000	11965 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-741-40-0000	11959 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-741-41-0000	11951 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-741-42-0000	11943 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-741-43-0000	11927 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-741-44-0000	11921 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-741-45-0000	11909 POPPY RD	2005-2	17045-2	1.0	56.41	56.41
3128-781-01-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-02-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-03-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-04-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-05-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-06-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-07-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-08-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-09-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-10-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3128-781-11-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-12-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-13-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-14-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-15-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-16-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-17-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-18-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-19-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-20-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-21-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-22-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-23-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-24-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-25-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-26-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-27-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-28-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-29-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-30-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-31-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-32-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-33-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-34-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-35-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-781-36-0000	NO SITUS AVAILABLE	2005-2	17045	1.0	56.41	56.41
3128-791-01-0000	11954 POPPY RD	2005-2	17045-3	1.0	56.41	56.41
3128-791-02-0000	11916 POPPY RD	2005-2	17045-3	1.0	56.41	56.41
3128-791-03-0000	11930 POPPY RD	2005-2	17045-3	1.0	56.41	56.41
3128-791-04-0000	11946 POPPY RD	2005-2	17045-3	1.0	56.41	56.41
3128-791-05-0000	11954 POPPY RD	2005-2	17045-3	1.0	56.41	56.41

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3128-791-06-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-07-0000	11968 POPPY RD	2005-2	17045-3	1.0	56.41	56.41
3128-791-08-0000	11980 POPPY RD	2005-2	17045-3	1.0	56.41	56.41
3128-791-09-0000	11986 POPPY RD	2005-2	17045-3	1.0	56.41	56.41
3128-791-10-0000	11989 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-11-0000	11983 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-12-0000	11971 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-13-0000	11965 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-14-0000	11953 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-15-0000	11939 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-16-0000	11931 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-17-0000	11925 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-18-0000	11913 COVE CT	2005-2	17045-3	1.0	56.41	56.41
3128-791-19-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-20-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-21-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-22-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-23-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-24-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-25-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-26-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-27-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-28-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-29-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-30-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-31-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-32-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-33-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-34-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-35-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-36-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3128-791-37-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-38-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-39-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-40-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-41-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-42-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-43-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-44-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3128-791-45-0000	NO SITUS AVAILABLE	2005-2	17045-3	1.0	56.41	56.41
3132-171-06-0000	10910 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-07-0000	10922 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-08-0000	10930 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-09-0000	10942 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-10-0000	10950 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-11-0000	10962 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-12-0000	10970 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-13-0000	10982 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-14-0000	10990 STAR ST	2005-3	16917	1.0	56.41	56.40
3132-171-15-0000	10993 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-16-0000	10985 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-17-0000	10973 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-18-0000	10965 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-19-0000	10953 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-20-0000	10945 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-21-0000	10933 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-22-0000	15142 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-171-23-0000	15150 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-171-24-0000	15158 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-171-25-0000	15164 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-171-26-0000	15176 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-171-27-0000	15184 RANIER ST	2005-3	16917	1.0	56.41	56.40

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3132-171-28-0000	15192 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-171-29-0000	15204 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-171-30-0000	10946 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-31-0000	10954 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-32-0000	10966 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-33-0000	10974 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-34-0000	10986 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-35-0000	10994 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-36-0000	10991 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-37-0000	10983 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-38-0000	10971 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-39-0000	10963 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-40-0000	10951 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-41-0000	10943 HILLSBOROUGH ST	2005-3	16917	1.0	56.41	56.40
3132-171-42-0000	10948 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-43-0000	10956 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-44-0000	10968 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-45-0000	10976 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-46-0000	10988 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-171-47-0000	10996 REMINGTON ST	2005-3	16917	1.0	56.41	56.40
3132-411-01-0000	14912 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-02-0000	14920 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-03-0000	14932 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-04-0000	14940 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-05-0000	14948 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-06-0000	14956 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-07-0000	14968 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-08-0000	14976 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-09-0000	14984 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-10-0000	14992 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-11-0000	14989 DAVINCI CT	2005-1	17030	1.0	56.41	56.41

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3132-411-12-0000	14981 DAVINCI CT	2005-1	17030	1.0	56.41	56.41
3132-411-13-0000	11200 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-14-0000	11212 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-15-0000	11220 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-16-0000	11240 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-17-0000	11243 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-18-0000	11235 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-19-0000	11223 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-20-0000	11215 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-21-0000	11203 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-22-0000	11195 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-23-0000	11187 COSTELLO DR	2005-1	17030	1.0	56.41	56.41
3132-411-24-0000	11186 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-25-0000	11194 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-26-0000	11202 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-27-0000	11214 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-28-0000	11222 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-29-0000	11234 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-30-0000	11242 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-31-0000	NO SITUS AVAILABLE	2005-1	17030	1.0	56.41	56.41
3132-411-32-0000	11231 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-35-0000	11199 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-36-0000	11191 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-37-0000	11183 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-39-0000	11219 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-411-41-0000	11211 SOFIA WY	2005-1	17030	1.0	56.41	56.41
3132-421-01-0000	15212 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-421-02-0000	15220 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-421-03-0000	15232 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-421-04-0000	15240 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-421-05-0000	15248 RANIER ST	2005-3	16917	1.0	56.41	56.40

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APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3132-421-06-0000	15256 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-421-07-0000	15264 RANIER ST	2005-3	16917	1.0	56.41	56.40
3132-421-08-0000	10930 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-09-0000	10938 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-10-0000	10950 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-11-0000	10958 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-12-0000	10970 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-13-0000	10978 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-14-0000	10990 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-15-0000	10998 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-16-0000	10995 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-17-0000	10987 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-18-0000	10975 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-19-0000	10967 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-20-0000	10955 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-21-0000	10947 WINDCREST ST	2005-3	16917	1.0	56.41	56.40
3132-421-22-0000	10944 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-23-0000	10952 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-24-0000	10964 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-25-0000	10972 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-26-0000	10984 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-27-0000	10992 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-28-0000	10997 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-29-0000	10989 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-30-0000	10977 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-31-0000	10969 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-32-0000	10957 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3132-421-33-0000	10949 CONTINENTAL ST	2005-3	16917	1.0	56.41	56.40
3135-301-63-0000	14642 TORREY WY	Original	16829	1.0	56.41	56.40
3135-301-64-0000	14636 TORREY WY	Original	16829	1.0	56.41	56.40
3135-301-65-0000	11848 JUSTINE WY	Original	16829	1.0	56.41	56.40

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3135-301-66-0000	11832 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-67-0000	11826 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-68-0000	11814 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-69-0000	11808 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-70-0000	11807 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-71-0000	11811 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-72-0000	11825 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-73-0000	11831 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-74-0000	11847 JUSTINE WY	Original	16829	1.0	56.41	56.40
3135-301-75-0000	14610 TORREY WY	Original	16829	1.0	56.41	56.40
3135-301-76-0000	14603 TORREY WY	Original	16829	1.0	56.41	56.40
3135-301-77-0000	14619 TORREY WY	Original	16829	1.0	56.41	56.40
3135-301-78-0000	14621 TORREY WY	Original	16829	1.0	56.41	56.40
3135-301-79-0000	14635 TORREY WY	Original	16829	1.0	56.41	56.40
3135-301-80-0000	14651 TORREY WY	Original	16829	1.0	56.41	56.40
3135-302-01-0000	14606 TORREY WY	Original	16829-1	1.0	56.41	56.40
3135-302-02-0000	14592 TORREY WY	Original	16829-1	1.0	56.41	56.40
3135-302-03-0000	14588 TORREY WY	Original	16829-1	1.0	56.41	56.40
3135-302-04-0000	11846 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-05-0000	11840 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-06-0000	11828 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-07-0000	11822 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-08-0000	11810 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-09-0000	11804 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-10-0000	11790 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-11-0000	11786 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-12-0000	11770 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-13-0000	11768 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-14-0000	11754 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-15-0000	11750 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-16-0000	11736 TARA WY	Original	16829-1	1.0	56.41	56.40

**City of Adelanto**  
**Streetlight Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-302-17-0000	11732 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-18-0000	11718 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-19-0000	11714 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-20-0000	11713 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-21-0000	11717 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-22-0000	11731 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-23-0000	11735 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-24-0000	11749 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-25-0000	11753 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-26-0000	11767 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-27-0000	11769 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-28-0000	11785 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-29-0000	11789 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-30-0000	11803 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-31-0000	11809 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-32-0000	11821 TARA WY	Original	16829-1	1.0	56.41	56.40
3135-302-33-0000	11827 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-34-0000	11839 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-35-0000	11845 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-36-0000	11859 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-37-0000	11861 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-38-0000	11877 TARA LN	Original	16829-1	1.0	56.41	56.40
3135-302-39-0000	14571 TORREY WY	Original	16829-1	1.0	56.41	56.40
3135-302-40-0000	14583 TORREY WY	Original	16829-1	1.0	56.41	56.40
3135-302-41-0000	14585 TORREY WY	Original	16829-1	1.0	56.41	56.40
3135-302-42-0000	14601 TORREY WY	Original	16829-1	1.0	56.41	56.40
3135-311-01-0000	14686 TORREY WY	Original	16829	1.0	56.41	56.40
3135-311-02-0000	14678 TORREY WY	Original	16829	1.0	56.41	56.40
3135-311-03-0000	14674 TORREY WY	Original	16829	1.0	56.41	56.40
3135-311-04-0000	14660 TORREY WY	Original	16829	1.0	56.41	56.40
3135-311-05-0000	14656 TORREY WY	Original	16829	1.0	56.41	56.40

**City of Adelanto**  
**Streetlight Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-311-06-0000	14655 TORREY WY	Original	16829	1.0	56.41	56.40
3135-311-07-0000	14659 TORREY WY	Original	16829	1.0	56.41	56.40
3135-311-08-0000	14673 TORREY WY	Original	16829	1.0	56.41	56.40
3135-311-09-0000	14677 TORREY WY	Original	16829	1.0	56.41	56.40
3135-311-10-0000	14685 TORREY WY	Original	16829	1.0	56.41	56.40
3135-441-03-0000	15213 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-04-0000	15201 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-05-0000	15195 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-06-0000	15181 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-07-0000	15177 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-08-0000	15163 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-09-0000	15159 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-10-0000	15145 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-11-0000	15131 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-12-0000	15123 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-13-0000	15117 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-14-0000	15105 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-15-0000	15102 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-16-0000	15114 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-17-0000	15128 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-18-0000	15140 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-19-0000	15150 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-20-0000	15162 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-21-0000	15168 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-22-0000	15178 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-23-0000	15186 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-24-0000	15200 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-25-0000	15204 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40

**City of Adelanto**  
**Streetlight Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-441-26-0000	15218 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-441-27-0000	11660 DURANGO DR	2006-9	16848	1.0	56.41	56.40
3135-441-28-0000	11674 DURANGO DR	2006-9	16848	1.0	56.41	56.40
3135-441-29-0000	11682 DURANGO DR	2006-9	16848	1.0	56.41	56.40
3135-441-30-0000	11690 DURANGO DR	2006-9	16848	1.0	56.41	56.40
3135-451-01-0000	15089 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-02-0000	15077 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-03-0000	15071 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-04-0000	15063 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-05-0000	15055 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-06-0000	15047 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-07-0000	15039 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-08-0000	15031 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-09-0000	15023 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-10-0000	15015 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-11-0000	15007 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-12-0000	14991 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-13-0000	14983 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-14-0000	11689 VIRGINIA ST	2006-9	16848	1.0	56.41	56.40
3135-451-15-0000	11677 VIRGINIA ST	2006-9	16848	1.0	56.41	56.40
3135-451-16-0000	11665 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-17-0000	14970 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-18-0000	14984 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-19-0000	14996 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-20-0000	15010 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-21-0000	15020 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-22-0000	15028 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-23-0000	15036 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-24-0000	15044 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-25-0000	15052 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-26-0000	15060 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40

**City of Adelanto**  
**Streetlight Maintenance Assessment District No. 1**  
**Fiscal Year 2016/17 Preliminary Roll (Sorted by APN)**

APN	Situs Address	Annexation	Tract	EBU	Max Tax	Charge
3135-451-27-0000	15068 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-28-0000	15074 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
3135-451-29-0000	15086 STRAWBERRY LN	2006-9	16848	1.0	56.41	56.40
<b>Total:</b>						<b>\$ 29,074.00</b>
<b>Parcel Count:</b>						<b>527</b>

## RESOLUTION NO. 16-21

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS RELATED TO THE ADELANTO STREETLIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 01, FOR FISCAL YEAR 2016-2017

**WHEREAS**, the City Council pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, (commencing with Section 22500)* (hereinafter referred to as the "Act") and by previous Resolution, initiated proceedings for the "Adelanto Streetlight Maintenance Assessment District No. 01" (hereafter referred to as the "District"); and to levy and collect annual assessments to pay for the operation, maintenance, and servicing of streetlights and all appurtenant facilities related thereto for Fiscal Year 2016-2017; and,

**WHEREAS**, the City Council desired to levy and collect the annual assessments against lots and parcels of land within the District to pay the costs and expenses related to the improvements described in Section 4 of this Resolution, and,

**WHEREAS** the Engineer selected by the City Council has prepared and filed with the City Clerk a Report in connection with the District and levy of assessments for Fiscal Year 2016-2017 in accordance with *Chapter 1, Article 4* of the Act, and the Council did by previous Resolution preliminarily approve such Report.

### **NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ADELANTO, AS FOLLOWS:**

Section 1: The City Council hereby declares that it is its intention to seek the annual levy of the District in accordance with Chapter 3, Section 22624 of the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the costs of the Maintenance Assessment and servicing of the streetlight improvements and all appurtenant facilities and operations related thereto for Fiscal Year 2016-2017. The territory included within the District is generally described in Section 3 of this Resolution and shall be designated as "Streetlight Maintenance Assessment District No. 01".

Section 2: The City Council hereby declares its intention to conduct a Public Hearing concerning the District and the levy of assessments for the improvements related thereto in accordance with Chapter 2, Article I, Section 22587 (e) of the Act. The City Council finds that the public's best interest requires such action and the levy of assessments.

Section 3: The boundaries of the District are non-contiguous and consist of all parcels within the Tract Nos. 16829, 17030, 17045, 16917, 16848, 13896, 13896-1, 13896-2, 13896-3. A general description of each Tract is as follows:

- Tract No. 16829 (Original) is located in the City of Adelanto, generally east of Jonathan Street, north of Seneca Road, and south of Villa Street.
- Tract No. 17030 (Annexation 2005-001) is located in the City of Adelanto, generally north of Victor Street, and approximately 294 feet west of Bellflower Street.

- Tract No. 17045, -1,-2 and -3 (Annexation 2005-02) is located in the City of Adelanto, generally north of Cactus Road, south of Holly Road, and extending approximately 660 feet easterly of Pearmain Street.
- Tract No. 16917 (Annexation 2005-003) is located in the City of Adelanto, generally north of Joshua Street, east of Verbena Road, and south of Mojave Drive.
- Tract No. 16848 (Annexation 2006-009) is located in the City of Adelanto, generally west of Jonathan Street, north of Victor Street and South of Mojave Drive.
- Tract Nos. 13896, 13896-1, 13896-2, and 13896-3 (Annexation 2007-022) is located in the City of Adelanto, generally north of Bartlett Avenue and east of Aster Road.

Section 4: The improvements include the operation, administration, maintenance, and servicing of all streetlight improvements and appurtenant facilities and expenses associated with the District that were installed as part of the property development within the District and will be maintained by the City of Adelanto or their designee through annual assessments as outlined in the Engineer's Annual Levy Report.

Section 5: The proposed assessments for the District are outlined in the Engineer's Annual Levy Report. The Report details the proposed assessments necessary to provide for the annual operation, administration, services and maintenance of the improvements described in Section 4 of this Resolution.

Section 6: The District and associated assessments as outlined in the Engineer's Annual Levy Report are in compliance with the provisions of California Constitution Article XIID.

Section 7: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 1, 2016** in the regular meeting chambers of the City Council located in Adelanto, California.

Section 8: The City Clerk shall cause notice to be given of the time and place of the Public Hearing by causing the publishing of this Resolution once in the local paper not less than ten (10) days before the date of the hearing and by posting a copy of this Resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 9: Any interested person may file a written protest with the City Clerk prior to the conclusion of the hearing, or having previously filed protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection and a protest by a property owner shall contact a description sufficient to identify the property owned by such property owner. At the public hearing, all interested persons shall be afforded the opportunity to hear and be heard.

Resolution No. 16-21  
May 4, 2016  
Page 3

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup> day of May 2016.

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Rich Kerr, Mayor

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Cindy M. Herrera, City Clerk, MMC

Resolution No. 16-21  
May 4, 2016  
Page 4

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-21 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 11<sup>th</sup> day of May, 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 11<sup>th</sup> day of May, 2016.

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Cindy M. Herrera, City Clerk, MMC

RESOLUTION NO. 16-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE ADELANTO STREETLIGHT MAINTENANCE ASSESSMENT DISTRICT NO. 01, FOR FISCAL YEAR 2016-2017, AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT IN CONNECTION THEREWITH

WHEREAS, The City Council pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with section 22500)* (hereafter referred to as the "Act") desired to levy and collect annual assessment for the "Adelanto Streetlight Maintenance Assessment District No. 01" (hereafter referred to as the "District"), to pay for the operation, maintenance, and servicing of the streetlight improvements and all appurtenant facilities related thereto. The Act provides for the levy of such assessments by the County on behalf of the City pursuant to *Chapter 4 Article 2*; and,

WHEREAS, the District and the associated assessments are in compliance with the provisions of California Constitution Article XIID, and,

WHEREAS, the City Council has retained Willdan Financial Services as the Engineer of Work, for the purpose of assisting with the annual levy of the District, and to prepare and file an Engineer's Annual Levy Report with the City Clerk in accordance with the Act.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ADELANTO, CALIFORNIA, AS FOLLOWS:**

Section 1: The City Council hereby orders Willdan Financial Services, to prepare the Engineer's Annual Levy Report concerning the levy of assessment for the District in accordance with *Chapter 3, Section 22622* of the Act.

Section 2: The improvements include the operation, administration, maintenance and servicing of streetlights and appurtenant facilities, and expenses associated with the District that were installed as of the property development within the District and will be maintained by the City of Adelanto or the designee through annual assessments.

Section 3: The improvements to be maintained by the City of Adelanto or their designee for the Fiscal Year 2015-2016 are substantially the same as the improvements provided and maintained in the previous Fiscal Year and the Engineer's Annual Levy Report prepared in connection therewith shall describe the improvements as required by the Act.

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup> day of May 2016.

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Rich Kerr, Mayor

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Cindy M. Herrera, City Clerk, MMC

Resolution No. 16-22  
May 11, 2016  
Page 2

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-22 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 11<sup>th</sup> day of May, 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 11<sup>th</sup> day of May, 2016.

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Cindy M. Herrera, City Clerk, MMC



## CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

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

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**SUBJECT:** RESOLUTION NO. 16-24 – MEASURE I - BUDGET AMENDMENT

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### **STAFF RECOMMENDATION:**

The City Council to approve Resolution No. 16-24, a resolution of the City of Adelanto, approving a budget amendment, appropriating an additional \$77,569.60 for the purpose of fixing the Caterpillar 140M Motor Grader.

### **BACKGROUND:**

Staff has provided three options for the City Council to consider:

- 1) To rent a road grader from Hertz Equipment Rental at a yearly rate of \$96,402.87.
- 2) Lease or buy from Johnson Machinery with yearly lease terms for a cost of \$130,960.00 or to buy a 2010 Road Grader at \$210,600.00 which is a Tier 3 Emissions.
- 3) Fix the City Road Grader a Tier 4 Emissions for \$77,569.60 and receive a 2 year warranty from Johnson Machinery.

### **FISCAL IMPACT:**

1. Measure I Funds to cover cost of \$77,569.60.

### **ATTACHMENTS:**

1. Resolution No. 16-24
2. Exhibit A – Hertz Equipment Rental
3. Exhibit B – Johnson Machinery – Lease or Buy Agreement
4. Exhibit C – Johnson Machinery – Repair Quote Listing: No. 56451-1, 56508-1, and 56651-1

**RESOLUTION NO. 16-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, SAN  
BERNARDINO COUNTY, CALIFORNIA, AMENDING THE BUDGET,  
ADDING AND APPROPRIATING FUNDS FOR THE MUNICIPAL  
BUDGET YEAR 2015-2016**

**WHEREAS**, staff has identified the immediate need to repair the Public Works Road Grader and has taken appropriate action to secure repair cost; and

**NOW, THEREFORE, BE IT RESOLVED** that the City of Adelanto does hereby agree that the above recital is true and correct and do hereby adopt and appropriate funds as follows:

Appropriate an additional \$77,569.60 from Measure I funds to cover the Road Grader repair for the fiscal year 2015-2016.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council of the City of Adelanto, held on the 11th day of May, 2016.

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Richard Kerr, Mayor

Attest

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Brenda Lopez, Deputy City Clerk, CMC

RESOLUTION NUMBER 16-24

PAGE 2

I, Brenda Lopez, Deputy City Clerk for the City Council of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-24 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on the 11th day of May, 2016, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**IN WITNESS WHEREOF**, I hereunto set my hand affix the official seal of the City of Adelanto, on the 11th day of May, 2016.

---

Brenda Lopez, Deputy City Clerk, CMC

**Johnson Machinery**

**MACHINE SPECIFICATIONS**

**Description**

Used Caterpillar 140M Motor Grader \$195,000.00  
S/N: B9D02697  
Unit #: MG140-002  
EROPS, A/C, Push Block, Variable Horsepower, Diff Lock, Blade Float, Slip Clutch, ARO Ready, Tier 3 Emissions

---

SELL PRICE	\$195,000.00
CA SALES TAX 8%	\$15,600.00
NET BALANCE	\$210,600.00

---

**CAT VALUE OPTION LEASE**

12 Month Lease, Based on 500 Hours a Year: **\$5,778.85 + Tax, Per Month**  
3.2% Fixed Rate, \$130,960.00 Balloon

**WARRANTY**

12 Month / 1000 Hour Powertrain + Hydraulic

**F.O.B./TERMS**

Riverside, CA

Accepted by \_\_\_\_\_ on \_\_\_\_\_

\_\_\_\_\_  
Signature



5/2/16

City of Adelanto  
11600 Air Expressway  
Adelanto CA, 92301

Dear Bill,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Model: Used Caterpillar 140M Motor Grader

**STOCK NUMBER:** MG140-002      **SERIAL NUMBER:** B9D02697      **YEAR:** 2010

**APPROXIMATE HOURS:** 3312

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Dennis Madden  
Equipment Sales Representative

## TERMS AND CONDITIONS

**1. Agreement of sale:** any terms and provisions of buyer's orders which are inconsistent with the terms and provisions hereof are rejected, will not be binding on the seller nor considered applicable to the sale or shipment referred to herein, unless buyer shall notify seller in writing within fifteen (15) days after receipt of this proposal by buyer. Acceptance of the terms and conditions hereof by buyer shall be indicated, and in the absence of such notification, the sale and shipment by the seller of the products covered hereby shall be conclusively deemed to be subject to the terms and conditions hereof. No waiver, alteration, or modification of the provisions hereof shall be binding on the seller unless agreed to in writing by a duly authorized official of seller at its headquarters office(s). Waiver by either party of any default by the other shall not be deemed a waiver by such party of any default of the other which may thereafter occur.

**2.Prices:** prices and payment terms shown on the face of this proposal apply. Inadvertent error in either prices or terms is subject to correction.

**3.Taxes:** the seller's prices do not include any sales, use, and excise property or similar taxes which seller may be required to pay in connection with filling any of buyer's orders. The amount of any applicable present or future such tax shall be paid by the buyer as an additional charge or in lieu thereof, the buyer shall provide the seller with a tax exemption certificate acceptable to the taxing authorities.

**4.Warranty:** Caterpillar warrants new earthmoving, construction and materials handling machinery (other than lift trucks) and attachments therefore sold by it to be free from defects in material and workmanship subject to the following provisions. During the first six months after date of delivery of the product to the initial user, a new or repaired part, whichever Caterpillar elects, along with the labor for installation of such new or repaired part, will be provided in place of any parts which are found upon its inspection to be defective in material or workmanship. Such parts and labor will be provided without charge to the user during normal working hours at a place of business of a Caterpillar dealer or other establishment authorized by Caterpillar, but this warranty does not include any costs for transporting the product to such place of business or establishment. Replacement parts provided under the terms of this warranty are warranted for the remainder of the warranty period applicable to the product in which installed as if such parts were original components of that product. No warranty is made with respect to items supplied by Caterpillar on special order nor with respect to tires made by others when such tires are warranted by their respective makers. This warranty does not apply to Caterpillar brand bias ply and beadless tires, ground engaging tools or Caterpillar brand batteries - to all of which different warranties apply. This warranty is expressly in lieu of any other warranties, express or implied, including any warranty of merchantability or fitness for a particular purpose. Remedies under this warranty are expressly limited to the provision and installation of parts, as specified above, and any claims for other loss or damages of any type (including without limitation loss from failure of the product to operate for any period of time, other economic or moral loss, or direct, immediate, special, indirect or consequential damage) are expressly excluded as used in this warranty. The term "Caterpillar" means Caterpillar Inc. or one of its subsidiaries, whichever last sold the product involved.

**5.Liability and claims:** seller's liability on any claim of any kind, including claims for negligence, or for any loss or damage, arising out of, or connected with, or resulting from any order accepted by seller, or from the manufacture, sale, delivery, resale, repair or use of any products covered by, or furnished under, such an order, shall in no case exceed the price allocable to the product or part thereof which gives rise to the claim. In no event shall seller be liable for special or consequential damages; any claims against seller for shortages by it in making shipments shall be made in writing to seller within fifteen (15) days after receipt of shipment. Seller's responsibility for shipments ceases upon delivery to a carrier. And any claims for shortages, delays or damages occurring thereafter shall be made direct to the carrier, the fulfillment of any order accepted by seller is subject to strikes, labor disputes, lockouts, accidents, fires, delays in manufacture or in transportation or delivery of materials, floods, severe weather or other acts of god, embargoes, or governmental actions. Or any other causes beyond the reasonable control of seller, whether similar to, or different from the causes above enumerated, and any such cause shall absolve seller from any liability to buyer.

**6.Changes:** seller may, at any time, without notice, make changes (whether in design, materials, the addition of improvements, or otherwise) in any product, and may discontinue the manufacture of any product, all in its sole discretion, without incurring any obligations of any kind as a result thereof, whether for failure to fill an order accepted by seller or otherwise.

**7.Compliance with laws:** seller will comply with all applicable federal laws, and represents that any goods to be delivered under an order placed pursuant hereto will be produced in compliance with the requirements of the fair labor standards act of 1938, as amended.

**8.Shipments:** shipment dates are approximate. Shipments of products under an order accepted by seller shall be subject to the approval by seller of buyer's financial condition at the time of shipment. Whether or not credit terms are specified elsewhere, seller may, at its option, condition shipments under any order accepted by seller upon receipt of satisfactory security or of cash before shipment. If, at buyer's request, shipment of products on an order accepted by seller is delayed more than thirty (30) days after the shipment date specified on the face hereof, or the date products are ready for shipment, whichever is later, seller may require immediate payment in full and/or assess additional charges for storage and other

**Johnson Machinery**

expenses incident to such delay.

**9.Cancellation:** in the absence of other written agreement between buyer and seller governing cancellation, any order accepted by seller may be cancelled by buyer only upon written notice to seller and payment of seller's cancellation charges. At buyer's request a statement of such charges will be furnished by seller prior to cancellation and charges will be not less than 20% of proposed selling price or accrued cost, whichever is greater.

**10. Indemnification:** buyer shall protect, hold harmless and indemnify seller from and against any and all demands, costs, liens, suits, judgments and penalties, and liabilities of every kind arising directly or indirectly, out of or wholly or partially caused by buyer in connection with or caused by buyers use or operation of this product, except for such seller liability as otherwise stated herein.

**11.** Property will be used in, \_\_\_\_\_, county, State of California. Lessee will not remove the property from this county without written permission from lessor.

**12. Insurance:** Lessee shall, at its expense, at all times from the time of delivery of equipment to lessee, maintain insurance against all risks of loss or damage from any cause for not less than the full replacement value thereof and shall carry public liability and property damage insurance covering the equipment. Such insurance shall be in the amounts and with insurance companies satisfactory to lessor, protecting lessor as an additional insured, and providing for ten (10) days written notice to lessor before any policy may be modified or cancelled. Lessee shall deliver to lessor evidence of insurance.

**13.** Lessee agrees not to part possession or sublet this equipment without the written consent of the lessor and to pay all attorney's fees, collection charges, or other expense occasioned by lessee's failure to comply with the provisions hereof. In the event of default of payment, lessor may retake possession of this equipment.

**14.** Lessee shall use the equipment in a careful manner in conformity with all governmental laws, ordinances, regulations, and requirements and shall take reasonable and proper care thereof, and at his own expense and cost, make all necessary repairs and replacements except warranty items referenced herein, if any. In the event of default by the lessee in the payment of rent or otherwise, the lease shall terminate immediately at the option of the lessor. Unless the equipment is returned or the lessor notified in writing to the contrary by the lessee before expiration of the rental period set forth above, the rental period shall be extended from month to month beyond the original period specified, at the option of the lessor. In the event of such extension of the rental period, lessee agrees to pay lessor rental payments at the rate specified above for any additional time the equipment is rented.

**15.** Title to the equipment shall at all times remain in the lessor, and lessee agrees to keep each item of equipment at all times free and clear from all claims, levies, liens, and legal processes. Equipment is and shall remain personal property.

**16.** Lessor shall at any time during reasonable business hours have the right to enter on lessee's premises where the equipment may be located or elsewhere to inspect the equipment or observe its use. At lessor's request, lessee shall give immediate notice of the exact location of the equipment. Lessee shall give lessor immediate notice of any attachment or other judicial process affecting any item of equipment.

**17.** It is expressly agreed and understood that the lessor shall not in any case or under any circumstances be held liable to any person including lessee for any loss or damage, or claim or judgment, or loss or damage of any kind or character whatsoever to persons or property, or otherwise arising from or in any manner connected with the use, operation, handling, or transportation of said property; and any and all claims for loss or damage are hereby specifically waived by lessee. Lessee agrees to indemnify and hold harmless the lessor from any and all such claims for loss, damage or liability.

**18.** Time is of the essence and lessee shall be in default under this agreement upon the occurrence of any of the following: (a) the misstatement or false statement in connection with, noncompliance with, or nonperformance of any of lessee's obligations under this agreement. (b) the failure to pay any rent or other amounts provided herein when the same is due and payable. (c) the failure of lessee to perform any other provisions of this lease which it is required to perform.

**19.** The company warrants that it is the sole owner of the equipment and that there are no liens or encumbrances or adverse claims whatsoever thereon, other than the lien of taxes not yet delinquent it is understood by the parties hereto that the company is not the manufacturer of the equipment, nor the agent of said manufacturer.

Initials: \_\_\_\_\_

**CITY OF ADELANTO**  
 11600 AIR EXPRESSWAY  
 ADELANTO CA 92301

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
012600	56508	4/18/2016	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE	SERIAL NO.	
140H	AA	2ZK01831	
UNIT NO.	HOURS	WO NO.	P.O. NO.
	1721		

**SEGMENT: 40** REMOVE & INSTALL DIFFERENTIAL (010 3258)

NOTES:

R&I Diff, Tandems and finals due to heavy contamination. clean and inspect.

Note: housing, carriers, gears, shafts, machining and salvage work is additional and will be quoted separately.

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
	seals and oil	1	1,500.00	0	1,500.00
<b>Total Estimated Parts:</b>					1,500.00

**Labor**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	R&I differential	10	103.00	0	1,030.00
SHP-1*-00-**	R&I tandems	16	103.00	0	1,648.00
SHP-1*-00-**	R&I final drives	16	103.00	0	1,648.00
<b>Total Estimated Labor:</b>					4,326.00

**Segment 40 Total:** 5,826.00

**SEGMENT: 41** RECONDITION DIFFERENTIAL (020 3258)

NOTES:

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1094582	GEAR	1	404.09	0	404.09
1094583	GEAR	1	665.16	0	665.16
1262729	CONE-SPL TAP	1	61.04	0	61.04
1359941	ADAPTER-90	1	3.97	0	3.97
1543064	VALVE GP-SOL	1	204.28	0	204.28
1552281	SPIDER	1	489.15	0	489.15
1552283	PINION AS	3	338.41	0	1,015.23
1746819	BEARING-SLEE	3	45.55	0	136.65
1J2860	CUP	1	68.64	0	68.64

1J4757	CONE	1	114.33	0	114.33
1P2636	CUP	1	19.57	0	19.57
1P2662	CONE	1	31.59	0	31.59
2160101	WIRE AS	1	13.04	0	13.04
2D6642	BALL	1	0.20	0	0.20
2H5001	RING	1	0.78	0	0.78
2K5106	SHIM PACK	1	115.49	0	115.49
2K5109	GASKET	1	3.19	0	3.19
3J1907	O-RING	3	0.81	0	2.43
3J7354	SEAL O RING	3	0.73	0	2.19
4H6520	RING	1	5.24	0	5.24
4J2506	SEAL	2	0.76	0	1.52
5D1258	HOSE A	1	29.03	0	29.03
5K2595	SEAL	1	14.09	0	14.09
5L2030	CONE	1	53.39	0	53.39
5L2031	CUP	1	31.84	0	31.84
5P2503	CUP-ROLLER	1	33.05	0	33.05
5P5813	NUT	1	39.01	0	39.01
5T9628	PISTON	1	266.43	0	266.43
6F0698	DOWEL	1	2.73	0	2.73
6V0852	CAP	1	3.81	0	3.81
6V3965	NIPPLE A	1	18.29	0	18.29
6Y7954	DISC	7	32.11	0	224.77
7D8185	DISC	8	49.22	0	393.76
7D8225	SEAL	1	37.67	0	37.67
7D8226	SEAL	1	33.43	0	33.43
7J6729	HOSE A	1	26.82	0	26.82
8D4064	WASHER	2	61.75	0	123.50
8D4282	DISC	1	109.08	0	109.08
8M4438	SEAL O RING	2	2.00	0	4.00
8T8883	SEAL O RING	1	47.02	0	47.02
8W5111	SLEEVE	1	32.81	0	32.81
8W5111	SLEEVE	1	32.81	0	32.81
8X4556	HOUSING	1	3,424.50	0	3,424.50
8X4641	WASHER	3	21.30	0	63.90
9B0143	LOCK	1	4.71	0	4.71
9B0143	LOCK	1	4.71	0	4.71
9G2991	RING	2	69.55	0	139.10

**Total Estimated Parts: 8,552.04**

**Labor**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	SHOP SERVICE	24	103.00	0	2,472.00
<b>Total Estimated Labor:</b>					<b>2,472.00</b>

**Segment 41 Total: 11,024.04**

**SEGMENT: 42** RECONDITION FINAL DRIVE (020 4050)  
NOTES:

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
0308535	BOLT	2	1.09	0	2.18
1292381	GEAR	6	394.35	0	2,366.10
1P4693	CUP	4	41.01	0	164.04
1P4694	CONE	2	82.87	0	165.74
1S9110	BEARING A	12	21.84	0	262.08
2184406	RING - WEAR	4	91.30	0	365.20
2367724	RETAINER	2	414.40	0	828.80
3289669	WASHER-THRUS	2	108.93	0	217.86
3290411	SEAL-LIP TYP	2	95.26	0	190.52
4165489	HSG-FIN-CLA	2	957.75	0	1,915.50
4D6695	SEAL O RING	2	7.01	0	14.02
5M2894	WASHER	2	0.28	0	0.56
5P3490	CONE BRG	2	83.13	0	166.26
6G3206	WASHER THRUS	2	113.80	0	227.60
6G3212	SHIM PACK	2	61.21	0	122.42
7S4571	SEAL-O-RING	2	10.34	0	20.68
8D3902	SEAL	2	22.23	0	44.46
8W2308	SHAFT	1	107.46	0	107.46
8W4141	LOCK	2	12.50	0	25.00
8X8377	WASHER	12	19.22	0	230.64
<b>Total Estimated Parts:</b>					<b>7,437.12</b>

**Labor**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	SHOP SERVICE	40	103.00	0	4,120.00
<b>Total Estimated Labor:</b>					<b>4,120.00</b>

**Segment 42 Total:** 11,557.12

**Total Segments:** 28,407.16

**Sub Total (before taxes)** 28,407.16

- This estimate will expire 30 days from the estimate date.
- Price excludes Travel, Transportation, Zone Charge and Freight Charges.
- Sales Taxes where applicable are not included with the above prices.
- Parts removed during repair will be scrapped unless the customer requests they be returned upon completion of the job.
- Additional Parts or Labor excluded from estimate.

**ESTIMATED REPAIR TIME:** \_\_\_\_\_ from start date  
 "The signature is an authorization to proceed with the required repair work as described within the estimate and I agree to the Terms and Conditions posted at [www.johnson-machinery.com](http://www.johnson-machinery.com) . Printed copies can be obtained upon request".

Issued PO#: \_\_\_\_\_, Authorized Name \_\_\_\_\_ Please Print

Date \_\_\_\_/\_\_\_\_/\_\_\_\_ (Signature)

Prepared by: Steve Kugelman Phone: (951)453-8361 Email: Kugelman.Steve@johnson-machinery.com Fax: \_\_\_\_\_

**CITY OF ADELANTO**  
 11600 AIR EXPRESSWAY  
 ADELANTO CA 92301

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
012600	56651	4/27/2016	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE	SERIAL NO.	
140H	AA	2ZK01831	
UNIT NO.	HOURS	WO NO.	P.O. NO.
	1721		

**SEGMENT: 01** REMOVE & INSTALL LIFT/HOIST CYLINDER (010 5102)

NOTES:  
 R&l left and right lift cylinder for reseal

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
	seals	1	50.00	0	50.00
<b>Total Estimated Parts:</b>					50.00

**Labor**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	R&l left and right cyl	12	103.00	0	1,236.00
<b>Total Estimated Labor:</b>					1,236.00

**Misc**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
#OL-1*-**-**	reseal two lift cylinders	1	1,124.00	0	1,124.00
<b>Total Estimated Misc:</b>					1,124.00

**Segment 01 Total:** 2,410.00

**SEGMENT: 02** REPAIR CIRCLE ASSEMBLY (023 6154)

NOTES:  
 R&l circle for repair

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
	guides and busings	1	2,100.00	0	2,100.00
2618553	GEAR	1	566.60	0	566.60
<b>Total Estimated Parts:</b>					2,666.60

**Labor**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	r&i circle	50	103.00	0	5,150.00
SHP-1*-00-**	replace pinion gear	6	103.00	0	618.00

Total Estimated Labor: 5,768.00

Segment 02 Total: 8,434.60

SEGMENT: 03 REPAIR CIRCLE SEGMENT (023 6152)  
NOTES:  
replace worn circle segments

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
	segments	1	1,200.00	0	1,200.00
<b>Total Estimated Parts:</b>					1,200.00

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
WLD-1*-00-**	replace segments	15	105.00	0	1,575.00
<b>Total Estimated Labor:</b>					1,575.00

Segment 03 Total: 2,775.00

SEGMENT: 04 REPLACE GASKET/RESEAL HYDRAULIC CONTROL VALVE (014 5051)  
NOTES:  
remove, reseal and install left and right control valves

Parts

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
	seals and gaskets	1	100.00	0	100.00
<b>Total Estimated Parts:</b>					100.00

Labor

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	disassemble and reseal	20	103.00	0	2,060.00
<b>Total Estimated Labor:</b>					2,060.00

Segment 04 Total: 2,160.00

Total Segments: 15,779.60

Sub Total (before taxes) 15,779.60

- This estimate will expire 30 days from the estimate date.
- Price excludes Travel, Transportation, Zone Charge and Freight Charges.
- Sales Taxes where applicable are not included with the above prices.
- Parts removed during repair will be scrapped unless the customer requests they be returned upon completion of the job.
- Additional Parts or Labor excluded from estimate.

ESTIMATED REPAIR TIME: \_\_\_\_\_ from start date  
"The signature is an authorization to proceed with the required repair work as described within the estimate and I agree to the Terms and Conditions posted at www.johnson-machinery.com . Printed copies can be obtained upon request".

Issued PO#: \_\_\_\_\_, Authorized Name \_\_\_\_\_ Please Print

Date \_\_\_\_/\_\_\_\_/\_\_\_\_. \_\_\_\_\_ (Signature)  
Prepared by: Steve Kugelman Phone: (951)453-8361 Email: Kugelman.Steve@johnson-machinery.com Fax: \_\_\_\_\_

**CITY OF ADELANTO**  
 11600 AIR EXPRESSWAY  
 ADELANTO CA 92301

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
012600	56451	4/13/2016	BILL/SHOP
PHONE NO.	FAX NO.	EMAIL	
760 246 2300			
MODEL	MAKE	SERIAL NO.	
140H	AA	02ZK01831	
UNIT NO.	WO NO.	P.O. NO.	

**SEGMENT: 10** REMOVE & INSTALL TRANSMISSION (010 3030)

**NOTES:**

R&I transmission and trans pump, replace trans cooler with reman unit.

Note: hoses, lines, brackets, housing machining and salvage work is additional and will be quoted separately.

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
	SEALS AND OIL	1	1,500.00	0	1,500.00
0R5515	CORE AS-OIL	1	747.49	0	747.49
0R5515	CORE	1	305.32	0	0.00
<b>Total Estimated Parts:</b>					<b>2,247.49</b>

**Labor**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	Remove and install transmission and transmission pump	76	103.00	0	7,828.00
SHP-1*-00-**	remove and install trans cooler	6	103.00	0	618.00
<b>Total Estimated Labor:</b>					<b>8,446.00</b>

**Segment 10 Total:** 10,693.49

**SEGMENT: 30** RECONDITION TRANSMISSION (020 3030)

**NOTES:**

This estimate is for parts and labor needed to disassemble, inspect, reassemble and test transmission. Parts include all bearings, seals, friction disc and plates. Once transmission is disassembled and inspected a revised estimate will give for any additional parts and labor that may be needed to complete the transmission repairs.

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1085751	DISC FRIC	2	38.01	0	76.02
1107723	PLATE	23	56.26	0	1,293.98
1964000	BEARING KIT	1	2,216.64	0	2,216.64
2818870	KIT-GASKET	1	1,529.49	0	1,529.49
618911	DISC FRIC	5	38.01	0	190.05

6I8912	DISC FRIC	28	32.35	0	905.80
7T4897	DISC-THRUST	7	20.09	0	140.63
8E8319	DISC THRUS	16	19.53	0	312.48
9U9995	PLATE	6	65.79	0	394.74

**Total Estimated Parts:** 7,059.83

**Labor**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	SHOP SERVICE	60	103.00	0	6,180.00

**Total Estimated Labor:** 6,180.00

**Segment 30 Total:** 13,239.83

**SEGMENT: 31**      **ADDITIONAL PARTS TRANSMISSION (181 3030)**  
**NOTES:**

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1048588	WIRE AS	1	97.14	0	97.14
1137745	PLATE A	1	53.46	0	53.46
1367842	HARNESS AS	1	63.01	0	63.01
1403135	HARNESS AS	1	529.41	0	529.41
1498292	SWITCH AS-TE	1	264.71	0	264.71
1552270	PLUG KIT-CON	1	3.84	0	3.84
1552270	PLUG KIT-CON	1	3.84	0	3.84
1737252	SWITCH AS-PR	1	78.77	0	78.77
1782554	VALVE GP-SEL	1	3,402.63	0	3,402.63
1838597	SENSOR GP	1	129.19	0	129.19
2813154	VALVE GP-SEL	1	2,791.72	0	2,791.72
5S4385	BODY A	1	200.34	0	200.34
6I8823	PLATE	1	6.79	0	6.79
6I9395	SCREEN	1	8.20	0	8.20
6Y1114	WASHER	2	35.29	0	70.58
6Y1888	SPACER	1	294.79	0	294.79
7T4897	DISC-THRUST	2	20.09	0	40.18
7T4897	DISC-THRUST	1	20.09	0	20.09
7T4897	DISC-THRUST	2	20.09	0	40.18
7T4897	DISC-THRUST	1	20.09	0	20.09
8E2390	VALVE GP	2	187.60	0	375.20
8S9129	FILTER	1	17.34	0	17.34
8S9130	SCREEN	1	15.09	0	15.09
8T4133	NUT	1	0.26	0	0.26
8T8730	SOCKET-CONNE	2	0.98	0	1.96
9W2029	RACE	1	6.71	0	6.71

**Total Estimated Parts:** 8,535.52

**Segment 31 Total:** 8,535.52

**SEGMENT: 32**      **RECONDITION TC/TRANS SCAVENGE PUMP (020 3115)**  
**NOTES:**

**Parts**

Part Number	Description	Qty	Unit Price	Discount%	Ext Price
1M3780	BEARING	4	19.95	0	79.80
2B9373	KEY	1	0.87	0	0.87
2D8009	SEAL O RING	1	4.71	0	4.71
4F7952	SEAL	1	2.00	0	2.00
7F8268	SEAL O RING	1	2.62	0	2.62
<b>Total Estimated Parts:</b>					<b>90.00</b>

**Labor**

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
SHP-1*-00-**	SHOP SERVICE	8	103.00	0	824.00
<b>Total Estimated Labor:</b>					<b>824.00</b>

**Segment 32 Total:** 914.00

**Total Segments:** 33,382.84

**Sub Total (before taxes)** 33,382.84

- This estimate will expire 30 days from the estimate date.
- Price excludes Travel, Transportation, Zone Charge and Freight Charges.
- Sales Taxes where applicable are not included with the above prices.
- Parts removed during repair will be scrapped unless the customer requests they be returned upon completion of the job.
- Additional Parts or Labor excluded from estimate.

**ESTIMATED REPAIR TIME:** \_\_\_\_\_ from start date

"The signature is an authorization to proceed with the required repair work as described within the estimate and I agree to the Terms and Conditions posted at [www.johnson-machinery.com](http://www.johnson-machinery.com) . Printed copies can be obtained upon request".

Issued PO#: \_\_\_\_\_, Authorized Name \_\_\_\_\_ Please Print

Date \_\_\_\_/\_\_\_\_/\_\_\_\_, \_\_\_\_\_ (Signature)

Prepared by: Scott Ashley Phone: (951)233-5096 Email: Ashley.Scott@johnson-machinery.com Fax: \_\_\_\_\_





# CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

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

**BY:** Grace Mercado, Accounting Technician

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**SUBJECT:** CONSENT CALENDAR/WARRANT DEMAND SCHEDULE 15/16-11-01

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**STAFF RECOMMENDATION:**

Staff requests Council consider approving Warrant Demand Schedule 15/16-11-01 as presented by the Finance Department.

**COUNCIL ACTION REQUESTED:**

1. City of Adelanto Warrant Demand Schedule Warrants 133944 through 134059 in the total amount of \$1,133,243.20.
2. City of Adelanto Warrant Demand Schedule Warrants, Electronic Fund Transfer 131 through 134 in the total amount of \$88,057.82.

City of Adelanto  
**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									
133944	04/21/2016	Open			Accounts Payable	BURRTEC WASTE INDUSTRIES, INC.	\$145,709.08		
	Invoice		Date		Description		Amount		
	04212016		04/21/2016		Trash Collection Owed		\$145,709.08		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$145,709.08		
133945	04/21/2016	Open			Accounts Payable	COAPSTICK, DONNA	\$666.82		
	Invoice		Date		Description		Amount		
	04202016		04/20/2016		LIFETIME MEDICAL BALANCE OWED APRIL 2016- OCT 2016/		\$666.82		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$666.82		
133946	04/21/2016	Open			Accounts Payable	RAMIREZ, RAFAEL	\$1,000.00		
	Invoice		Date		Description		Amount		
	04202016		04/20/2016		R. RAMIREZ/EMERGENCY LOAN		\$1,000.00		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$1,000.00		
133947	04/21/2016	Open			Utility Management Refund	BAYSINGER or BRYANT LUSTER, CHERYL	\$56.76		
	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)		\$45.77		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$10.99		
133948	04/21/2016	Open			Utility Management Refund	BLUESTAR PROPERTIES	\$301.40		
	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)		\$124.34		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$177.06		
133949	04/21/2016	Open			Utility Management Refund	D.M.I.	\$784.77		
	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)		\$784.77		
133950	04/21/2016	Open			Utility Management Refund	HAIRE, DENNIS	\$83.30		
	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)		\$83.30		
133951	04/21/2016	Open			Utility Management Refund	IJENITY CORPORATION	\$409.48		
	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)		\$203.86		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$205.62		

City of Adelanto  
**Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133952	04/21/2016	Open			Utility Management Refund	J & M CONTRACTING	\$982.89		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
		353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)			\$982.89		
133953	04/21/2016	Open			Utility Management Refund	JACKSON, ALEXANDRA	\$81.06		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
		353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)			\$33.45		
		360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)			\$47.61		
133954	04/21/2016	Open			Utility Management Refund	KHALILIEH, ELIZABETH	\$384.48		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
		353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)			\$201.30		
		360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)			\$183.18		
133955	04/21/2016	Open			Utility Management Refund	NEWMAN, BOBBY	\$336.64		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
		353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)			\$125.83		
		360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)			\$210.81		
133956	04/21/2016	Open			Utility Management Refund	NORRIS GROUP COMMUNITY REINVESTMENT LP	\$307.76		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
		353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)			\$124.58		
		360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)			\$183.18		
133957	04/21/2016	Open			Utility Management Refund	PHILLIPS, MIKE	\$33.74		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
		353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)			\$33.74		
133958	04/21/2016	Open			Utility Management Refund	ROLLSTIN, DON or JANET	\$40.32		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
		353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)			\$37.59		
		360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)			\$2.73		
133959	04/21/2016	Open			Utility Management Refund	SMITH or JEFF SMITH, CHRISTOPHER	\$14.45		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	RESIDENTIAL		50004173-001	ACCOUNT CLOSED 3/1/2016	04/21/2016		REFUND ADJUSTMENT		
	<u>Paying Fund</u>			<u>Cash Account</u>			<u>Amount</u>		
		353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)			\$14.45		

City of Adelanto  
**Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133960	04/21/2016	Open			Utility Management Refund	SWAY 2014, LLC	\$3.87		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$3.87		
133961	04/21/2016	Open			Utility Management Refund	WADE, WILL	\$123.56		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$123.56		
133962	04/21/2016	Open			Utility Management Refund	YANG, YU LAN	\$234.57		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	RESIDENTIAL		80009222-001		04/19/2016	REFUND ADJUSTMENT			
	<u>Paying Fund</u>			<u>Cash Account</u>			<u>Amount</u>		
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$91.08		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$143.49		
133963	04/26/2016	Open			Utility Management Refund	KIM, MICHAEL YOUNG	\$95.98		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	RESIDENTIAL		60015498-001		04/25/2016	REFUND ADJUSTMENT			
	<u>Paying Fund</u>			<u>Cash Account</u>			<u>Amount</u>		
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$35.26		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$60.72		
133964	04/26/2016	Open			Utility Management Refund	KIM, YOUNG	\$15.26		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	RESIDENTIAL		20015498-001		04/25/2016	REFUND ADJUSTMENT			
	<u>Paying Fund</u>			<u>Cash Account</u>			<u>Amount</u>		
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$15.26		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$60.72		
133965	04/26/2016	Open			Utility Management Refund	SAMPLE, MARCELLIUS or BRIANN	\$237.90		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$109.59		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$128.31		
133966	04/27/2016	Open			Accounts Payable	LOPEZ, BRENDA	\$101.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	3261894		04/26/2016	Filing Bond with County Recorder			\$101.00		
	<u>Paying Fund</u>			<u>Cash Account</u>			<u>Amount</u>		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$101.00		
133967	04/28/2016	Open			Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$8,677.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	PP #8-2016		04/15/2016	PP #8-2016-RETIREMENT PAYMENT			\$8,677.16		
	<u>Paying Fund</u>			<u>Cash Account</u>			<u>Amount</u>		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$8,325.61		
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			\$351.55		

City of Adelanto  
**Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133968	04/28/2016	Open			Utility Management Refund	EAGLE VISTA EQUITIES, LLC	\$152.10		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	Paying Fund				Cash Account		Amount		
					353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)	\$29.98		
					360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)	\$122.12		
133969	04/28/2016	Open			Utility Management Refund	INVESTMENT GROUP, TAUFIQ	\$220.72		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	Paying Fund				Cash Account		Amount		
					353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)	\$37.54		
					360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)	\$183.18		
133970	04/28/2016	Open			Utility Management Refund	OLMOS, GAMALIEL	\$22.33		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL		90003629-001		Cash Account	04/27/2016	REFUND ADJUSTMENT		
	Paying Fund				Cash Account		Amount		
					353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)	\$22.33		
133971	04/28/2016	Open			Utility Management Refund	WAGNER, CHRISTOPHER	\$97.05		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	Paying Fund				Cash Account		Amount		
					353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)	\$35.99		
					360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)	\$61.06		
133972	05/04/2016	Open			Utility Management Refund	ALMENDAREZ, GEOVANY or SIDIA	\$388.86		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	Paying Fund				Cash Account		Amount		
					353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)	\$229.03		
					360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)	\$159.83		
133973	05/04/2016	Open			Utility Management Refund	BLUESTAR PROPERTIES	\$16.15		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	Paying Fund				Cash Account		Amount		
					353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)	\$16.15		
133974	05/04/2016	Open			Utility Management Refund	EAGLE VISTA EQUITIES, LLC	\$94.76		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL		10017422-001		Cash Account	05/03/2016	REFUND ADJUSTMENT		
	Paying Fund				Cash Account		Amount		
					353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)	\$94.76		
133975	05/04/2016	Open			Utility Management Refund	GONZALEZ, GUSTAVO	\$214.17		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	Paying Fund				Cash Account		Amount		
					353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)	\$30.99		
					360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)	\$183.18		

City of Adelanto  
**Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133976	05/04/2016	Open			Utility Management Refund	GUERRA, RICHARD	\$94.46		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$71.34		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$23.12		
133977	05/04/2016	Open			Utility Management Refund	HISSAM, ROSALVA	\$28.52		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$28.52		
133978	05/04/2016	Open			Utility Management Refund	MADINA, HECTOR	\$92.66		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$57.63		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$35.03		
133979	05/04/2016	Open			Utility Management Refund	RUIZ, KIMBERLY OR EDUARDO	\$237.52		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	RESIDENTIAL		40016853-001	3 PAYMENTS MADE IN ERROR	05/03/2016		REFUND ADJUSTMENT		
	<u>Paying Fund</u>			<u>Cash Account</u>			<u>Amount</u>		
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$237.52		
133980	05/04/2016	Open			Utility Management Refund	SAAVEDRA, JUAN	\$318.45		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$135.27		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$183.18		
133981	05/04/2016	Open			Utility Management Refund	DR HORTON	\$152.12		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$52.30		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$99.82		
133982	05/04/2016	Open			Utility Management Refund	DR HORTON	\$134.08		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$48.54		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$85.54		
133983	05/04/2016	Open			Utility Management Refund	IMERY, MARIA	\$290.84		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account			Amount		
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$134.04		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$156.80		

City of Adelanto  
**Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133984	05/04/2016	Open			Utility Management Refund	FISK, BRITTANY	\$54.70		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account		Amount			
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$46.19		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$8.51		
133985	05/04/2016	Open			Utility Management Refund	GUZMAN, DALILA	\$43.15		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Paying Fund			Cash Account		Amount			
				353 - AWA_Water	353-11004 (Cash in Bank-AWA General Checking)		\$6.43		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$36.72		
133986	05/04/2016	Open			Accounts Payable	Accela, Inc	\$1,188.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
				INV-ACC19504	04/01/2016	ACCELA- MONTHLY CIVIC STREAMING	\$396.00		
				INV-ACC19505	04/25/2016	ACCELA-MONTHLY CIVIC STREAMING	\$396.00		
				INV-ACC19506	05/15/2016	ACCELA Civic Streaming Service FY15-16	\$396.00		
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				100 - General Fund	100-11001 (Cash in Bank - DCB General Checking)		\$1,188.00		
133987	05/04/2016	Open			Accounts Payable	ADELANTO WATER & SANITATION	\$56.26		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
				10000001-001MAR	04/26/2016	MONTHLY WATER 3/15-4/14/16	\$56.26		
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				100 - General Fund	100-11001 (Cash in Bank - DCB General Checking)		\$56.26		
133988	05/04/2016	Open			Accounts Payable	ALLIANT INSURANCE SERVICE, INC.	\$100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
				454645	04/11/2016	Motor Vehicle Ownership Surety Bond - Code Trailer	\$100.00		
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				100 - General Fund	100-11001 (Cash in Bank - DCB General Checking)		\$100.00		
133989	05/04/2016	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING CORPORATION	\$115.26		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
				0109936	04/22/2016	20156 S-21 Folio Supplement pages	\$115.26		
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				100 - General Fund	100-11001 (Cash in Bank - DCB General Checking)		\$115.26		
133990	05/04/2016	Open			Accounts Payable	AMERICAN ORGANICS	\$213.68		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
				1999210	03/31/2016	GREENWASTE	\$213.68		
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				360 - APUA_Sewer	360-11001 (Cash in Bank - DCB General Checking)		\$213.68		
133991	05/04/2016	Open			Accounts Payable	ANIMAL EMERGENCY CLINIC	\$153.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
				113828	04/29/2016	Emergency Vet Care	\$153.00		
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				100 - General Fund	100-11001 (Cash in Bank - DCB General Checking)		\$153.00		

# Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133992	05/04/2016	Open			Accounts Payable	APC PLAY	\$1,038.00		
	Invoice		Date	Description			Amount		
	1094		04/11/2016	TIC TAC TOE PANEL			\$1,038.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$1,038.00		
133993	05/04/2016	Open			Accounts Payable	AQUA METRIC SALES	\$64,595.88		
	Invoice		Date	Description			Amount		
	0060509-IN		04/19/2016	WATER-IPERL METERS AND OMNI METERS			\$64,595.88		
	Paying Fund			Cash Account			Amount		
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			\$64,595.88		
133994	05/04/2016	Open			Accounts Payable	AVCO DISPOSAL, INC.	\$11,920.04		
	Invoice		Date	Description			Amount		
	1257404		05/01/2016	MAY 2016 TRASH SERVICE			\$276.29		
	1289125		04/30/2016	APRIL SLUDGE REMOVAL 4/1-4/26/16			\$11,643.75		
	Paying Fund			Cash Account			Amount		
	360 - APUA_Sewer			360-11001 (Cash in Bank - DCB General Checking)			\$11,920.04		
133995	05/04/2016	Open			Accounts Payable	BANK UP CORPORATION	\$1,000.00		
	Invoice		Date	Description			Amount		
	2614		03/01/2016	Remittance Processing System - Feb 2016			\$500.00		
	2658		05/02/2016	Remittance Processing - April 2016			\$500.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$100.00		
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			\$900.00		
133996	05/04/2016	Open			Accounts Payable	BUCZKOWSKE, SHARON	\$1,258.80		
	Invoice		Date	Description			Amount		
	05042016		05/04/2016	JAN 2015 TO DEC 2015 LIFETIME MEDICAL BENEFITS			\$1,258.80		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$1,258.80		
133997	05/04/2016	Open			Accounts Payable	BUSCH SYSTEMS INTERNATIONAL, INC.	\$3,868.00		
	Invoice		Date	Description			Amount		
	IN16-001977		04/19/2016	RECYCLING CONTAINERS			\$3,868.00		
	Paying Fund			Cash Account			Amount		
	222 - State/County Grants			222-11001 (Cash in Bank - DCB General Checking)			\$3,868.00		
133998	05/04/2016	Open			Accounts Payable	CALPERS-FISCAL SERVICES DIVISION-CASHIER/PAYROLL	\$2,278.45		
	Invoice		Date	Description			Amount		
	100000014746578		04/20/2016	FEES FOR GASB-68 REPORTS & SCHEDULES			\$1,950.00		
	14647800/LATEFEE		04/05/2016	LATE FEE FOR INVOICE 100000014647800			\$0.01		
	14683175/LATEFEE		04/05/2016	LATE FEE FOR INVOICE 100000014683175			\$0.01		
	14718681/LATEFEE		04/05/2016	LATE FEE FOR INVOICE 100000014718681			\$0.43		
	100000014751455		05/01/2016	ANNUAL UNFUNDED ACCRUED LIABILITY/PLAN 3470			\$328.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$2,278.45		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
133999	05/04/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$4,402.08		
	Invoice		Date	Description			Amount		
	1854-042416		04/26/2016	cycle: 4/20/16 5/19/16			\$4,402.08		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$3,301.56		
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			\$1,100.52		
134000	05/04/2016	Open			Accounts Payable	CINTAS CORP #150	\$161.48		
	Invoice		Date	Description			Amount		
	150663628		04/26/2016	WEEKLY UNIFORM SERVICE FOR V. MAINT.			\$14.63		
	150663627		04/26/2016	WEEKLY UNIFORM SERVICE FOR STREETS			\$79.71		
	150663626		04/26/2016	WEEKLY UNIFORM SERVICE FOR STREETS			\$7.29		
	150663629		04/26/2016	WEEKLY MAT SERVICE FOR CITY HALL			\$37.98		
	150663625		04/26/2016	WEEKLY UNIFORM SERVICE FOR FACILITY MAINT.			\$7.29		
	150663624		04/26/2016	WEEKLY UNIFORM SERVICE FOR LLMD			\$14.58		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$161.48		
134001	05/04/2016	Open			Accounts Payable	COLONIAL LIFE	\$1,112.50		
	Invoice		Date	Description			Amount		
	0407642/CITY-AWA		04/24/2016	7664618-0407642/APRIL 2016			\$1,112.50		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$1,069.04		
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			\$43.46		
134002	05/04/2016	Open			Accounts Payable	COUNTY OF SAN BERNARDINO-1ST FLR	\$105.00		
	Invoice		Date	Description			Amount		
	589052016001		05/02/2016	Document Recording Fee			\$105.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$105.00		
134003	05/04/2016	Open			Accounts Payable	DB MUSIC & SOUND	\$162.00		
	Invoice		Date	Description			Amount		
	Q160311-11		03/11/2016	DB MUSIC - RENTAL			\$162.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$162.00		
134004	05/04/2016	Open			Accounts Payable	DESERT ENVIRONMENTAL SERVICES. INC.	\$920.00		
	Invoice		Date	Description			Amount		
	216258-V MAINT.		04/26/2016	STOP FEE USED OIL			\$55.00		
	216258		04/26/2016	REMOVAL OF DRUM OF PAINT SLUDGE PAINT USED ON CITY STREETS			\$865.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$55.00		
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)			\$865.00		
134005	05/04/2016	Open			Accounts Payable	DICKINSON JANITORIAL SUPPLIES	\$1,653.14		
	Invoice		Date	Description			Amount		
	61446		04/25/2016	BROWN ROLL TOWELS			\$60.46		
	61430		04/22/2016	ASPHALT RELEASE AGENT FOR ASPHALT TRUCK USED ON CITY STREETS			\$1,592.68		



# Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	051608-5		04/07/2016		CYCLE: 04/07/16 - 05/08/16 -AWA		\$110.07		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$154.51		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$110.07		
	360 - APUA_Sewer				360-11001 (Cash in Bank - DCB General Checking)		\$110.62		
134012	05/04/2016	Open			Accounts Payable	GLENN B. DORNING, INC.	\$39.37		
	Invoice		Date		Description		Amount		
	5283773		04/05/2016		REPAIR PARTS		\$39.37		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$39.37		
134013	05/04/2016	Open			Accounts Payable	HACH COMPANY	\$1,523.30		
	Invoice		Date		Description		Amount		
	9901447		04/25/2016		DIGITAL SENSOR		\$1,112.25		
	9882739		04/12/2016		DPD FREE CHLORINE		\$411.05		
	Paying Fund				Cash Account		Amount		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$411.05		
	360 - APUA_Sewer				360-11001 (Cash in Bank - DCB General Checking)		\$1,112.25		
134014	05/04/2016	Open			Accounts Payable	HATTRIX TEAM SPORTS & EMBROIDERY	\$44.80		
	Invoice		Date		Description		Amount		
	160603		04/08/2016		Uniform Shirt - Tisdale		\$44.80		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$44.80		
134015	05/04/2016	Open			Accounts Payable	HDL COREN & CONE	\$2,700.00		
	Invoice		Date		Description		Amount		
	0022714-IN		04/25/2016		CONTRACT SERV PROPERTY TAX 4/16- 6/16		\$2,700.00		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$2,700.00		
134016	05/04/2016	Open			Accounts Payable	HERTZ EQUIPMENT RENTAL CORPORATION	\$1,787.00		
	Invoice		Date		Description		Amount		
	28597459-001		04/21/2016		PLATE COMPACTOR/TAMPER USED ON CITY STREETS		\$1,787.00		
	Paying Fund				Cash Account		Amount		
	235 - Measure I/70% Local 2010-2040				235-11001 (Cash in Bank - DCB General Checking)		\$1,787.00		
134017	05/04/2016	Open			Accounts Payable	HEWLETT-PACKARD FINANCIAL SERVICES	\$3,481.05		
	Invoice		Date		Description		Amount		
	600489797		04/16/2016		CYCLE: 5/28/16 6/27/16		\$3,481.05		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$3,481.05		
134018	05/04/2016	Open			Accounts Payable	HI DESERT ALARM	\$2,659.83		
	Invoice		Date		Description		Amount		
	54962		04/15/2016		FIRE ALARM SYSTEM INSATALLATION FOR SHERIFF'S DEPT.		\$2,659.83		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$2,659.83		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134019	05/04/2016	Open			Accounts Payable	HI-DESERT LASER GRAPHICS	\$11.56		
	Invoice		Date	Description			Amount		
	40571		04/13/2016	GOLD MAGNET PIN L. SALCIDO			\$11.56		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$11.56		
134020	05/04/2016	Open			Accounts Payable	HIGH DESERT REFRIGERATION & HEATING	\$559.72		
	Invoice		Date	Description			Amount		
	17684		04/19/2016	REPAIR ICE MACHINE AT PW YARD			\$559.72		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$559.72		
134021	05/04/2016	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES	\$717.47		
	Invoice		Date	Description			Amount		
	0184825		04/28/2016	SCREWS FOR FRONT DOOR AT GLASPER CENTER			\$9.15		
	2184807		04/26/2016	BOLTS TO REPAIR PLAY GROUND EQUIP. & TRASH CANS			\$41.35		
	8013792		04/20/2016	KEYS MADE FOR GLASPER CENTER			\$4.26		
	0184824		04/28/2016	GLUE TRAPS AND PUMICE STICK			\$53.65		
	6171414		05/02/2016	KEYS, UTILITY KNIFE, WATER HOSE & MISC. ITEMS			\$203.13		
	9101990		04/29/2016	DOORLOCK FOR RICHARDSON PARK			\$32.37		
	8171291		04/20/2016	AIR HOSE, SPRAYER TIP, WELDING WIRE & MISC. ITEMS			\$348.94		
	8171291NON-DEPT		04/20/2016	TAPE & KEY SCHLAGE			\$24.62		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$368.53		
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)			\$348.94		
134022	05/04/2016	Open			Accounts Payable	IMPERIAL SPRINKLER SUPPLY, INC.	\$749.70		
	Invoice		Date	Description			Amount		
	2580222-00		04/27/2016	VALVE, TUBING & FLOOD BUBBLER FOR LLMD			\$444.62		
	2576707-00		04/27/2016	CAP, ADAPTER & MICROPWR SOLENOID FOR LLMD			\$305.08		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$749.70		
134023	05/04/2016	Open			Accounts Payable	INLAND WATER WORKS SUPPLY CO.	\$620.57		
	Invoice		Date	Description			Amount		
	283414		04/28/2016	PIPE BLUE, VALVE BOX CAP, ROMAGRIP KIT			\$620.57		
	Paying Fund			Cash Account			Amount		
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			\$620.57		
134024	05/04/2016	Open			Accounts Payable	INSIGHT PUBLIC SECTOR	\$2,793.86		
	Invoice		Date	Description			Amount		
	1100469346		04/06/2016	AXIS V5915 PTZ Network Camera 60Hz			\$2,793.86		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$2,793.86		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134025	05/04/2016	Open			Accounts Payable	INSIGHT PUBLIC SECTOR, INC	\$1,586.59		
	Invoice		Date	Description		Amount			
	28489081		04/24/2016	NETAPP 4/24/16 5/24/16		\$1,586.59			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$793.29			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		\$396.65			
	360 - APUA_Sewer			360-11001 (Cash in Bank - DCB General Checking)		\$396.65			
134026	05/04/2016	Open			Accounts Payable	KAISER FOUNDATION HEALTH PLAN	\$23,038.14		
	Invoice		Date	Description		Amount			
	471600/MAY 2016		04/15/2016	MAY 2016-HEALTHHIGH-BILLING UNIT 451471600		\$19,793.35			
	342404/MAY 2016		04/15/2016	MAY 2016/DHMO LOW-BILLING UNIT 243342404		\$3,244.79			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$23,038.14			
134027	05/04/2016	Open			Accounts Payable	KELLY GAS	\$78.20		
	Invoice		Date	Description		Amount			
	041916		04/19/2016	CREDIT AGAINST ACCOUNT		(\$12.71)			
	181346		04/19/2016	PROPANE FOR ASPAHLT USED ON CITY STREETS		\$26.22			
	181408		04/25/2016	PROPANE FOR ASPHALT USED ON CITY STREETS		\$31.12			
	181448		04/27/2016	PROPANE FOR ASPHALT TRUCK USE ON CITY STREETS		\$33.57			
	Paying Fund			Cash Account		Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)		\$78.20			
134028	05/04/2016	Open			Accounts Payable	LAYNE CHRISTENSEN COMPANY	\$1,203.99		
	Invoice		Date	Description		Amount			
	89082758		04/26/2016	INSTALL GROUT SEAL & CHECK VAVLE ON WELL 8G2		\$1,203.99			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		\$1,203.99			
134029	05/04/2016	Open			Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC	\$1,163.73		
	Invoice		Date	Description		Amount			
	42393999		02/24/2016	Cycle: 02/24/16 - 03/23/16		\$617.02			
	42975400		03/24/2016	Cycle: 03/24/16 - 04/23/16		\$546.71			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		\$1,163.73			
134030	05/04/2016	Open			Accounts Payable	MISAC	\$130.00		
	Invoice		Date	Description		Amount			
	300001407		05/02/2016	MISAC - MEMBERSHIP DUES FY 15-16		\$65.00			
	300001408		05/02/2016	MISAC - MEMBERSHIP DUES FY 15-16		\$65.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$130.00			
134031	05/04/2016	Open			Accounts Payable	MOBILE OCCUPATIONAL SERVICES, INC.	\$225.00		
	Invoice		Date	Description		Amount			
	46195		04/30/2016	DOT PHYSICALS		\$225.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$225.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134032	05/04/2016	Open			Accounts Payable	MOJAVE DESERT & MOUNTAIN INTEGRATED WASTE JPA	\$6,258.00		
	<u>Invoice</u>		<u>Date</u>			<u>Description</u>	<u>Amount</u>		
	1967		04/18/2016			FY15/16 4TH QTR MEMBER CONTRIBUTIONS	\$6,258.00		
	<u>Paying Fund</u>					<u>Cash Account</u>	<u>Amount</u>		
	100 - General Fund					100-11001 (Cash in Bank - DCB General Checking)	\$6,258.00		
134033	05/04/2016	Open			Accounts Payable	MOSS, LEVY & HARTZHEIM	\$6,852.00		
	<u>Invoice</u>		<u>Date</u>			<u>Description</u>	<u>Amount</u>		
	6616		03/31/2016			AUDIT WORK 3/01-3/31/16	\$6,852.00		
	<u>Paying Fund</u>					<u>Cash Account</u>	<u>Amount</u>		
	100 - General Fund					100-11001 (Cash in Bank - DCB General Checking)	\$6,852.00		
134034	05/04/2016	Open			Accounts Payable	MV CHENG & ASSOCIATES INC.	\$2,846.25		
	<u>Invoice</u>		<u>Date</u>			<u>Description</u>	<u>Amount</u>		
	04/30/2016		05/02/2016			PROFESSIONAL SERVICES RENDERED FOR APRIL 2016	\$2,846.25		
	<u>Paying Fund</u>					<u>Cash Account</u>	<u>Amount</u>		
	100 - General Fund					100-11001 (Cash in Bank - DCB General Checking)	\$2,846.25		
134035	05/04/2016	Open			Accounts Payable	NAPA AUTO PARTS, INC.	\$433.78		
	<u>Invoice</u>		<u>Date</u>			<u>Description</u>	<u>Amount</u>		
	933980		04/21/2016			CREDIT FOR CORE DEPOSIT	(\$144.00)		
	933647		04/20/2016			BATTERY	\$577.78		
	<u>Paying Fund</u>					<u>Cash Account</u>	<u>Amount</u>		
	360 - APUA_Sewer					360-11001 (Cash in Bank - DCB General Checking)	\$433.78		
134036	05/04/2016	Open			Accounts Payable	NURSERY PRODUCTS, LLC	\$8,230.00		
	<u>Invoice</u>		<u>Date</u>			<u>Description</u>	<u>Amount</u>		
	APRIL 2016 ADELA		04/30/2016			APRIL RECYCLING OF BIOSOILDS	\$8,230.00		
	<u>Paying Fund</u>					<u>Cash Account</u>	<u>Amount</u>		
	360 - APUA_Sewer					360-11001 (Cash in Bank - DCB General Checking)	\$8,230.00		
134037	05/04/2016	Open			Accounts Payable	PELTIER, STEVEN	\$1,230.17		
	<u>Invoice</u>		<u>Date</u>			<u>Description</u>	<u>Amount</u>		
	04212016		04/21/2016			Reimbursement for Community Clean Day	\$574.58		
	89720		04/20/2016			Bee Spray/Trash Bags - Reimbursement Peltier	\$109.83		
	TRN6271		04/12/2016			Labels/Laminated Pouches SFR - Reimbursement Peltier	\$98.24		
	17240		04/22/2016			Hose & Hose Reel - Reimbursement Peltier	\$113.34		
	138154		04/23/2016			Food for Community Clean Up Event - Reimbursement Peltier	\$161.73		
	03644		04/26/2016			Paper Shredder/Letter Trays - Reimbursement PELtier	\$172.45		
	<u>Paying Fund</u>					<u>Cash Account</u>	<u>Amount</u>		
	100 - General Fund					100-11001 (Cash in Bank - DCB General Checking)	\$1,230.17		
134038	05/04/2016	Open			Accounts Payable	PERC WATER CORPORATION	\$168,405.84		
	<u>Invoice</u>		<u>Date</u>			<u>Description</u>	<u>Amount</u>		
	3505		03/31/2016			Customer Services - May 2016	\$29,433.00		
	3530		04/27/2016			Customer Services - June 2016	\$29,433.00		
	3528		04/27/2016			JUNE 2016 MONTHLY WWTP OPER & MAINT.	\$49,601.89		
	3529		04/27/2016			JUNE 2016 WATER OPER & MAINT.	\$57,972.00		
	3531		04/27/2016			APRIL 2016 REMINBURSEABLES-4/27/16	\$645.91		
	3532		04/27/2016			APRIL 2016 REIMBURSEABLES-4/27/16	\$1,320.04		

City of Adelanto  
**Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
							Amount		
							Cash Account		
							353 - AWA_Water	\$118,158.04	
							360 - APUA_Sewer	\$50,247.80	
134039	05/04/2016	Open				Accounts Payable POLYDYNE, INC.	\$2,608.20		
							Invoice	Amount	
							1042342	\$2,608.20	
							04/20/2016		
							Description	Amount	
							CLARIFLOC WE-1296 CHEMICALS	\$2,608.20	
							Cash Account	Amount	
							360 - APUA_Sewer	\$2,608.20	
134040	05/04/2016	Open				Accounts Payable RANCHO MOTOR COMPANY	\$293.04		
							Invoice	Amount	
							254009	\$284.67	
							04/27/2016		
							Description	Amount	
							COVER, PAD & RETAINER FOR ASPHALT TURCK USED ON CITY STREETS	\$284.67	
							253974	\$8.37	
							04/21/2016		
							Description	Amount	
							COVER FOR DUMP TRUCK USED ON CITY STREETS	\$8.37	
							Cash Account	Amount	
							Paying Fund	Amount	
							100 - General Fund	\$293.04	
134041	05/04/2016	Open				Accounts Payable ROADPOST USA INC.	\$53.03		
							Invoice	Amount	
							RU08082156	\$53.03	
							04/07/2016		
							Description	Amount	
							MONTHLY CHARGES	\$53.03	
							Cash Account	Amount	
							100 - General Fund	\$53.03	
134042	05/04/2016	Open				Accounts Payable SAN BERNARDINO COUNTY FIRE DEPARTMENT	\$188,817.08		
							Invoice	Amount	
							ADE2016-APR	\$188,817.08	
							04/08/2016		
							Description	Amount	
							Fire Protection Services - April 2016	\$188,817.08	
							Cash Account	Amount	
							100 - General Fund	\$188,817.08	
134043	05/04/2016	Open				Accounts Payable SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT	\$112.00		
							Invoice	Amount	
							R22709	\$72.00	
							04/21/2016		
							Description	Amount	
							Live Scan 3rd QTR FY 15/16	\$72.00	
							R22708	\$40.00	
							04/21/2016		
							Description	Amount	
							Live Scan 2nd QTR FY 15/16	\$40.00	
							Cash Account	Amount	
							100 - General Fund	\$112.00	
134044	05/04/2016	Open				Accounts Payable SAN BERNARDINO COUNTY SHERIFF-CORONER DEPARTMENT	\$403,032.00		
							Invoice	Amount	
							15513	\$403,032.00	
							04/21/2016		
							Description	Amount	
							Monthly Law Services - May 2016	\$403,032.00	
							Cash Account	Amount	
							100 - General Fund	\$403,032.00	
134045	05/04/2016	Open				Accounts Payable SHI INTERNATIONAL CORP	\$2,168.92		
							Invoice	Amount	
							B04868734	\$2,168.92	
							04/20/2016		
							Description	Amount	
							SHI- MONITOR REPLACEMNT IT	\$2,168.92	
							Cash Account	Amount	
							100 - General Fund	\$2,168.92	

City of Adelanto  
**Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134046	05/04/2016	Open			Accounts Payable	SHRED-IT USA LLC	\$57.75		
	Invoice		Date	Description		Amount			
	9410299812		04/18/2016	ON SITE DOCUMENT SHREDDING 4/18/16		\$57.75			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$57.75			
134047	05/04/2016	Open			Accounts Payable	SOUTHWEST GAS CORPORATION	\$646.71		
	Invoice		Date	Description		Amount			
	9-001 4/28/16		04/28/2016	CONSOLIDATED GAS BILLS 4/16		\$646.71			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$293.71			
	200 - Maverick Stadium			200-11001 (Cash in Bank - DCB General Checking)		\$258.77			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		\$94.23			
134048	05/04/2016	Open			Accounts Payable	SPRAY DOCTOR	\$1,242.13		
	Invoice		Date	Description		Amount			
	145229		04/26/2016	ROD, PACKING KIT, LOCK WASHER FOR PAINT USED ON CITY STREETS		\$1,085.03			
	145231		04/22/2016	AIR FILTER FITS & LABOR CHARGE FOR WEED EATER USED ON CITY ST ST		\$76.31			
	144990		04/15/2016	ECHO RECOIL STARTER FOR WEED EATER USED ON CITY STREETS		\$80.79			
	Paying Fund			Cash Account		Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)		\$1,242.13			
134049	05/04/2016	Open			Accounts Payable	STAPLES ADVANTAGE	\$211.94		
	Invoice		Date	Description		Amount			
	3298564688		04/02/2016	TONER, PENTEL PENS, UNIBALL		\$161.22			
	3299110339		04/09/2016	UNIV T.S. RIBBON & AY17 WK/MTH LT BLUE		\$44.45			
	3299693567		04/16/2016	Staples Office Supplier - Human Resources		\$31.30			
	3299693566		04/16/2016	Credit on INV. 3299693567		(\$25.03)			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$211.94			
134050	05/04/2016	Open			Accounts Payable	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	\$548.00		
	Invoice		Date	Description		Amount			
	156420		04/06/2016	Live Scan - March 2016		\$548.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$548.00			
134051	05/04/2016	Open			Accounts Payable	STATE WATER RESOURCES CONTROL BOARD	\$732.00		
	Invoice		Date	Description		Amount			
	SW-0116675		04/06/2016	Annual Permit Fee - 04/01/16 - 03/31/2017		\$732.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		\$732.00			
134052	05/04/2016	Open			Accounts Payable	TYPE SET GO	\$1,005.48		
	Invoice		Date	Description		Amount			
	14082		05/03/2016	Administrative Citations		\$1,005.48			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$1,005.48			

# Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134053	05/04/2016	Open			Accounts Payable	UNITED ROTARY BRUSH CORPORATION	\$78.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	289945		04/26/2016		GUTTER BROOM AND WIRE KIT FOR SWEEPER		\$78.60		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	235 - Measure I/70% Local 2010-2040				235-11001 (Cash in Bank - DCB General Checking)		\$78.60		
134054	05/04/2016	Open			Accounts Payable	VALLEYWIDE NEWSPAPER	\$236.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	47584		04/21/2016		NOTICE OF PUBLIC HEARING B-053 CUP 16-03		\$77.00		
	47583		04/21/2016		NOTICE OF PUBLIC HEARING LDP 16-02 B-052		\$79.75		
	47581		04/21/2016		NOTICE OF PUBLIC HEARING LDP-16-01 B-051		\$79.75		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$236.50		
134055	05/04/2016	Open			Accounts Payable	VERIZON WIRELESS	\$5,941.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9761944666		03/10/2016		cycle: 3/11/16 4/10/16		\$3,686.90		
	9763588501		04/10/2016		cycle: 4/11/16 5/10/16		\$2,254.30		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$5,228.25		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$712.95		
134056	05/04/2016	Open			Accounts Payable	VICTOR VALLEY ANIMAL PROTECTIVE LEAGUE	\$2,550.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	923		04/30/2016		Animal Sheltering Costs		\$2,550.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$2,550.00		
134057	05/04/2016	Open			Accounts Payable	VIRGINIA CERVANTES	\$1,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	05032016		05/03/2016		V. CERVANTES/EMERGENCY LOAN		\$1,000.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$1,000.00		
134058	05/04/2016	Open			Accounts Payable	VOYAGER FLEET SYSTEMS, INC.	\$2,796.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	869155671613		03/24/2016		PD Fuel FY 15/16		\$2,796.07		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$2,796.07		
134059	05/04/2016	Open			Accounts Payable	VULCAN	\$915.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71104883		04/22/2016		3/8 ASPHALT USED ON CITY STREETS		\$152.28		
	71106719		04/25/2016		3/8 ASPHALT USED ON CITY STREETS		\$152.28		
	71101826		04/20/2016		3/8 ASPHALT USED ON CITY STREETS		\$236.00		
	71104882		04/22/2016		SHEET MIX USED ON CITY STREETS		\$222.78		
	71108824		04/27/2016		3/8 ASPHALT USED ON CITY STREETS		\$152.28		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$304.56		
	235 - Measure I/70% Local 2010-2040				235-11001 (Cash in Bank - DCB General Checking)		\$611.06		

Type Check Totals:

116 Transactions

\$1,133,243.20

City of Adelanto  
**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 Totals									
<b>Checks</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	116		\$1,133,243.20	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				<b>Total</b>	<b>116</b>		<b>\$1,133,243.20</b>	<b>\$0.00</b>	
<b>EFTs</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	0		\$0.00	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				<b>Total</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>	
<b>All</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	116		\$1,133,243.20	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				<b>Total</b>	<b>116</b>		<b>\$1,133,243.20</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>									
<b>Checks</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	116		\$1,133,243.20	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				<b>Total</b>	<b>116</b>		<b>\$1,133,243.20</b>	<b>\$0.00</b>	
<b>EFTs</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	0		\$0.00	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				<b>Total</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>	
<b>All</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	116		\$1,133,243.20	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				<b>Total</b>	<b>116</b>		<b>\$1,133,243.20</b>	<b>\$0.00</b>	

# 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									
<u>EFT</u>									
131	04/25/2016	Open			Accounts Payable	SOUTHERN CALIFORNIA EDISON	\$82,268.48		
	Invoice		Date		Description		Amount		
	APRIL 14 2016		04/14/2016		2-31-075-9089 CONSOLIDATED SCE BILL		\$82,268.48		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$25,793.04		
	200 - Maverick Stadium				200-11001 (Cash in Bank - DCB General Checking)		\$2,252.67		
	241 - LLMD Annexation Fund				241-11001 (Cash in Bank - DCB General Checking)		\$2,160.36		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$36,454.38		
	360 - APUA_Sewer				360-11001 (Cash in Bank - DCB General Checking)		\$15,608.03		
132	05/02/2016	Open			Accounts Payable	METLIFE	\$4,401.62		
	Invoice		Date		Description		Amount		
	APR 2016/METLIFE		04/15/2016		APR 2016/METLIFE-DENTAL-LIOFE-DISABILITY		\$4,401.62		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$4,401.62		
133	05/02/2016	Open			Accounts Payable	BLUE SHIELD OF CALIFORNIA	\$1,305.09		
	Invoice		Date		Description		Amount		
	161050038888		04/13/2016		161050038888/MAY 2016		\$1,305.09		
	Paying Fund				Cash Account		Amount		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$1,305.09		
134	04/22/2016	Open			Accounts Payable	PAYPRO	\$82.63		
	Invoice		Date		Description		Amount		
	PP#8-2016/PAYPRO		04/21/2016		PP#8-2016/PAYPRO FLEX SPENDING		\$82.63		
	Paying Fund				Cash Account		Amount		

City of Adelanto  
**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)		\$82.63		
Type EFT Totals:				4 Transactions			\$88,057.82		
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
	<b>Total</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	4	\$88,057.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>4</b>	<b>\$88,057.82</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	4	\$88,057.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>4</b>	<b>\$88,057.82</b>	<b>\$0.00</b>

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
	<b>Total</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	4	\$88,057.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>4</b>	<b>\$88,057.82</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	4	\$88,057.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>4</b>	<b>\$88,057.82</b>	<b>\$0.00</b>



## CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

**FROM:** Cindy Herrera, City Manager

**BY:** Curtis Wright, City Attorney  
Via: Mark de Manincor, Senior Planner

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**SUBJECT:** PUBLIC HEARING – FIRST READING OF ORDINANCE 545, CODE AMENDMENT 16-02 – PROPOSED AMENDMENT TO TITLE 17 OF THE ADELANTO MUNICIPAL CODE AMENDING SECTION 17.80.080 PERTAINING TO MEDICAL MARIJUANA CULTIVATION AND ADDING SECTION 17.80.090 PERTAINING TO MEDICAL MARIJUANA MANUFACTURING. CONSISTENCY CHANGES TO THE TABLE OF CONTENTS, APPENDIX A, AND OTHER UPDATES WILL BE CONSIDERED.

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**SUMMARY:**

At the meeting of April 27, 2016, Council and Staff discussed this item and the proposed changes. It was recommended that the changes be made and the item be brought back as a second reading. The changes are significant therefore the item is being brought back as a first reading.

Items for this report will be provided prior to the Council meeting.



# CITY COUNCIL AGENDA REPORT

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

**DATE:** May 11, 2016

**TO:** Honorable Mayor and City Council Members

**FROM:** Cindy Herrera, City Manager

**BY:** Mark de Manincor, Senior Planner

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**SUBJECT:** NEW BUSINESS - ORGANIZATIONS POTENTIALLY ELIGIBLE FOR FIREWORKS STANDS REPORT

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## **STAFF RECOMMENDATION:**

Request the Council determine eligibility as there are thirteen applicants and only eleven permits available.

## **BACKGROUND:**

In accordance with Chapter 9.65 of the Adelanto Municipal Code, organizations wishing to participate in the sales of fireworks must meet certain eligibility requirements. This year the following thirteen organizations have submitted their applications in a timely manner. Only 11 Stands are allowed.

1. Adelanto Youth Sports Foundation
2. American Legion #229
3. High Desert Devils
4. Desert Streams Baptist Church
5. Adelanto Little League
6. Greater Life CDC
7. Christ The Good Shepherd
8. High Desert Bingo
9. Adelanto Airpark Property Owners
10. Knights of Columbus
11. City of the Lord Church
12. Down-2-Earth Christian Fellowship
13. High Desert Youth Football (Ducks)

## **FISCAL IMPACT:**

1. Business License Fees
2. Clean-up Fees
3. Temporary Use Permit Fees

## **ATTACHMENTS:**

Chapter 9.65

## FIREWORKS APPLICATION 2016

### Eligibility Chart

		Adelanto Youth sports	American Legion	High Desert Devils	Desert Streams Church	Adelanto Little League	Greater Life Church	Christ the Good Shepherd	High Desert Bingo	Adelanto Airport	Knights of Columbus	City of the Lord Church	Down-2-Earth	High Desert Youth Football (Ducks)
		1	2	3	4	5	6	7	8	9	10	11	12	13
1	<i>Fireworks Application</i>													
2	<i>Proof of Non-Profit Status</i>													
3	<i>Address in the City for at least one year</i>	x												x
4	<i>20 member roster</i>	x												x
5	<i>Liability Insurance certificate</i>													
6	<i>Sellers Permit</i>											x	x	x
7	<i>Fire Marshal permit</i>													
8	<i>Property Owner authorization</i>													
9	<i>Hold Harmless agreement</i>											x	x	x
10	<i>Only one license per organization</i>													
11	<i>Business License application</i>													
12	<i>Temporary Use Permit application</i>													x
13	<i>Site Plan</i>													
14	<i>Payment</i>													
15	<i>Contract with promoter</i>											x	x	x
16	<i>Signed up and participate in Adopt-A-Street</i>	x							-x			-x		-x
17	<i>Participate in Clean-up event</i>		x		x	x			x				x	x

NOTE: An "x" means; this requirement has not been met. A blank space means; the requirement has been met. An "-x" means; the application has been submitted only.

**Chapter 9.65**  
**STORAGE, USE AND SALE OF FIREWORKS**

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Sections:

- 9.65.010 Purpose
- 9.65.015 Definition
- 9.65.020 Sale and Discharge of Fireworks
- 9.65.025 License Required; Application for License to Sell Fireworks
- 9.65.030 General Requirements for Fireworks Licensees
- 9.65.035 Operation of Fireworks Stand
- 9.65.040 Temporary Fireworks Stands
- 9.65.045 Temporary Sales Tax Permit Required; Display of License and Permit
- 9.65.050 Prohibition on Discharge of Fireworks
- 9.65.055 Penalties

**9.65.010 Purpose.**

The purpose of this Chapter is to bring the City's regulation of the use of fireworks into compliance with the California State Fire Marshal's Department regulations and to protect and secure the public health, safety and general welfare.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

**9.65.015 Definition.**

"Safe and Sane Fireworks" shall be as defined in Section 12504 of the California Health and Safety Code, as that section may in the future be amended.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

**9.65.020 Sale and Discharge of Fireworks.**

"Safe and Sane Fireworks" may only be sold and/or discharged within the City, and such discharge may only occur during the period beginning at 12:00 noon on the 28th day of June and ending at 12:00 midnight on the 5th day of July each year.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

**9.65.025 License Required; Application for License to Sell Fireworks.**

A. Except as otherwise provided herein, no person shall offer for sale or sell fireworks of any kind in the City, without having first applied for and received a license therefore.

B. All applications for licenses to sell fireworks shall:

1. Be made in writing, accompanied by an initial license fee of two hundred dollars (\$200.00), which will be used to defray the

cost of administration, inspection and supervision of fireworks licensees.

2. Be submitted between the first and the last day of March each year, except when the last day falls on a day when City Hall is closed, then the following business day shall be the last day.

3. Set forth the proposed location of the fireworks stand applied for. Each stand must be on private property located in the "C" zoning district or heavier industrial or manufacturing zones of the City, or on public land at the sole discretion of the City. A notarized statement from the owner of record of the property must accompany the application.

4. Be accompanied by an agreement from the manufacturer and/or wholesaler of the fireworks to defend, indemnify and hold the City harmless from any claims, liability, litigation, damages or other injuries resulting from defective fireworks.

5. Include a statement that the applicant agrees to comply strictly with the terms of any license granted to it and furnish any additional information upon request of the City Manager, the City Council or their authorized employees and/or representatives.

C. At the time of issuance of the license, the applicant must deliver to the Business License Department evidence of public liability insurance in an amount not less than one hundred thousand dollars/three hundred thousand dollars (\$100,000.00/\$300,000.00) and not less than fifty thousand dollars (\$50,000.00) property damage insurance in the form and content required by the City, certificated, and a copy of the requisite permit from the State Fire Marshal.

D. Prior to the issuance of a license, each applicant shall file with the Business License Department a non-refundable clean-up fee estimated based on a percentage of prior year's gross sales so that the City fully recuperates cost of cleaning up after 4<sup>th</sup> of July holiday. Annually City will calculate what the estimated amount will be for each organization based on prior year's data. This figure will be available and due from the organization at time of application submittal. If a new organization participates since there is no prior year data, a flat fee of \$600 will be due at time of application. Once the City has received the financial statements by all organizations with a due date of August 31, then the City will finalize actual cost per organization based on current gross sales in comparison with the estimated amounts paid. If there is an overage/underage a refund or bill will be generated for the difference. If there is an amount due, and the organization does not pay, it will be banned from participating in future fireworks sales until bill has been paid in full.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

### **9.65.030 General Requirements for Fireworks Licensees.**

The following qualifications must be met by each applicant for a license issued hereunder:

A. No license shall be issued to any person, firm or corporation except non-profit associations or corporations organized primarily for civic betterment or youth activities. Such organizations, groups or individuals shall be limited to one (1) license.

B. Each such organization must have its principal and permanent meeting place within the corporate limits of the City, must maintain a bona fide membership of at least eighty percent (80%) of the organization must be Adelanto residents, and must have been organized and established in the City's corporate limits for a minimum of one (1) year continuously preceding the filing of the application for the license. If an organization fails to meet the criteria, the City Manager has final discretion to grant the organization a fireworks license, based on the organization's benefit to the community.

C. No organization may receive more than one (1) license for fireworks sale during any one (1) calendar year. One (1) license may be issued to two (2) or more qualifying applicants as a joint venture, but may only operate one (1) stand. The maximum number of licenses which may be issued pursuant to this Chapter during any one (1) calendar year shall not exceed one (1) license for each three thousand (3,000) residents of the City, or fraction thereof, based on the latest official roster, State of California census estimate.

D. If the number of applications exceeds the number of licenses allowed to be issued, the licenses shall be granted by a drawing supervised by the City Clerk. The drawing will be held at a Council meeting, the applicants will be notified of the drawing date and notification of selection will be performed the following day.

E. The American Veterans of World War II, Korea and Viet Nam-Post 20 (AmVets), Adelanto Church of God, Adelanto Little League, Adelanto Saints Youth Football, Adelanto Youth Football and Cheer, American Legion Post # 229, and Boys and Girls Club of Victor Valley will be grandfathered a license each year, so long as that organization continues to meet all of the terms and conditions of this Chapter, including, but not limited to submission of all documents and fees, in a timely manner. If these conditions are not met, the grandfathered license will be forfeited for that year and issued according to the requirements and procedures set forth in this Chapter thereafter.

F. The Adelanto Chamber of Commerce and Adelanto Community Benefit Corporation shall be issued a license each year, to be shared, so long as those organizations continue to meet all of the terms and conditions of this Chapter, including, but not limited to submission of all documents and fees, in a timely manner. If these conditions are not met, the grandfathered license will be forfeited for that year and issued according to the requirements and procedures set forth in this Chapter thereafter.

G. The balance of the available licenses shall be issued by lottery to the remaining non-profit or not-for-profit organizations that qualify under the terms of this Chapter.

H. Each organization approved for a fireworks stand, must commit to the community clean-up day and adopt-a-street program. Service hour opportunities for community clean-up days are in the spring and fall. Each organization must have at least twenty percent (20%) of their organization participate in the community clean-up day and adopt-a-street program.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

### **9.65.035 Operation of Fireworks Stand.**

A. No person other than the licensee organization shall operate the stand for which the license is issued or share or otherwise participate in the profits of the operation of such stand.

B. No person other than the individuals who are members of the licensee organization, or the spouses or adult children of such members, shall sell or otherwise participate in the sale of fireworks at such stand(s) except that in no instance shall a person under the age of eighteen (18) years be permitted to sell or otherwise participate in the operation of the fireworks stand.

C. No person shall be paid any consideration by a fireworks company or the non-profit organization for selling or otherwise participating in the sale of fireworks at a fireworks stand.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

### **9.65.040 Temporary Fireworks Stands.**

A. All fireworks sales must be made from within a temporary fireworks stand, and sales from any other building or structure are prohibited.

B. No fireworks stand shall be located within twenty-five (25) feet of any other building nor within one hundred (100) feet of any gasoline pump.

C. Fireworks stands need not comply with the provisions of the Building Code, provided, however, that all stands shall be erected under the supervision of the Building and Safety Department, and must be constructed in a manner that will reasonably ensure the safety of attendants and patrons.

D. No fireworks stand shall have a floor area in excess of three hundred (300) square feet.

E. Each fireworks stand must have at least two (2) unobstructed exits; and each stand in excess of forty (40) feet in length must have at least three (3) unobstructed exits spaced approximately equidistant apart, provided, however, that in no case shall the distance between the exits exceed twenty-four (24) feet.

F. Each fireworks stand shall be provided with two (2), two and one-half (2-1/2) gallon "water pressure" type or 2A10BC dry chemical type fire extinguishers, underwriter approved, in good working order and easily accessible for use in case of fire.

G. All weeds and combustible materials shall be cleared from the location of the fireworks stand and for a distance of at least fifty (50) feet from any point of the stand.

H. "No Smoking Within 100 Feet" signs must be prominently displayed on the fireworks stand.

I. Each fireworks stand must have an adult in attendance and in charge thereof while fireworks are stored therein. Sleeping or remaining in the fireworks stand after close of business each day is forbidden.

J. Each fireworks stand shall obtain a safety inspection and clearance from the San Bernardino County Fire Department prior to opening.

K. The sale of fireworks shall not begin before 12:00 noon on the 28th day of June and shall not continue after 12:00 midnight on

the 4th day of July.

L. Each fireworks stand shall display a sign of at least ten (10) square feet stating that discharge of fireworks is only legal within the City limits between 12:00 noon, June 28 and 12:00 midnight, July 5.

M. During the days allowed for the sale of fireworks, no sales shall be made except between the hours of 7:00 a.m. and 12:00 midnight.

N. All unsold stock and accompanying litter shall be removed from the fireworks stand location by 5:00 p.m. on July 6.

O. Upon request each person making a purchase at a fireworks stand shall be given a City-approved flyer designating rules and safety guidelines for discharge of fireworks.

P. The fireworks stand shall be removed, and the temporary site cleared by 12:00 noon on the 10th day of July.

Q. Each organization operating or participating in a fireworks stand shall submit, to the City, a financial statement of actual sales and profit by 5:00 p.m. August 31, following the fireworks sale, unless that day falls on a day when City Hall is closed, then the following business day shall be the last day. Failure to comply may result in revocation of future license eligibility.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

#### **9.65.045 Temporary Sales Tax Permit Required; Display of License and Permit.**

A. Organizations licensed by the City for fireworks sales are required to obtain a temporary sales tax permit from the State Board of Equalization.

B. The temporary sales tax permit and the City license to sell fireworks must be displayed in a prominent place in the fireworks stand.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

#### **9.65.050 Prohibition on Discharge of Fireworks.**

It shall be unlawful for any person to ignite, explode, project or otherwise fire or use, any fireworks or permit the ignition, explosion or projection thereof, upon or over onto the property of another without his/her consent, or to ignite, explode, project or otherwise fire or make use of any fireworks within ten (10) feet of any residence, dwelling or other structure used as a place of habitation, congregation or assembly, or within one hundred (100) feet of any fireworks stand.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]

#### **9.65.055 Penalties.**

Any person violating any provision of this Chapter shall be deemed guilty of a misdemeanor, and upon conviction thereof, shall be punished by a fine of five hundred dollars (\$500.00), or imprisonment not to exceed one hundred eighty (180) days, or both fine and imprisonment. Further, the fireworks sales license of any licensee who violates or permits any provision of this Chapter to be violated shall be revoked and the licensee shall not be entitled to receive a license for a period of three (3) years thereafter.

[Ord. No. 494, 4/14/10; Ord. No. 516, Section 2, 4/24/13.]



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## Department of Public Works Engineering

**DATE:** May 11, 2016

**TO:** Honorable Chairman and Public Utility Authority Members

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

**BY:** Wilson F. So P.E., Director of Public Services/City Engineer  
Aaron Mower, Assistant Engineer

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**SUBJECT:** BID RESULTS FOR SCADA SYSTEM UPGRADE

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**RECOMMENDATION:**

Approve awarding the SCADA contract to the apparent low bidder Vertech at a price of \$276,853. A total of 2 bids were submitted following the issuance of a Bid Addendum on April 12, 2016 to ensure that all bids submitted are based on the same scope of work.

**SUMMARY:**

The original SCADA bids were received and opened on February 16, 2016. A total of 3 bids were received. However, on follow-up review by staff, these bids were submitted based on an individual interpretation of the scope of sites to be monitored. Therefore, the City Engineer rejected all of the bids and issued a Bid Addendum to clearly list the water facility sites to be monitored. We requested that all new bids be submitted on or before 2:00 pm on May 4, 2016. The 2 bids received are listed below.

**BIDS: Received (Qualified)**

1. Advanced Telemetry Systems Int. (Escondido, CA in the amount of \$349,590)
2. Vertech (Irvine, CA in the amount of \$276,853)

**BUDGET:**

The APUA should have adequate funds to cover this SCADA contract. The original 3 bids were as follows: Prime Systems (\$475,000); Advanced Telemetry Systems (\$343,704); and Vertech (\$267,318). In addition to the base-bid amount, there were some additional items that could be considered in conjunction with this work. It is engineering staff's recommendation that the APUA Board will include an additional \$50,000 funding towards change order where some additional items can be incorporated. However, all additional work will be documented in change orders and approved by the APUA Board.

**ATTACHMENTS:**

Bid results (2 pages).



## City of Adelanto

### REQUEST FOR PROPOSALS

#### SCADA System Upgrade Bid Addendum No. 1 – April 12, 2016

To all prospective bidders under specifications for Request for Proposals, SCADA System Upgrade:

I. The following change shall be acknowledged in Part II – Existing Facilities:

For clarification, here is a list of all sites to be addressed in calculating the extent of the SCADA upgrade. This will replace the generalized list located in Section 2.1 of the RFP for SCADA System Upgrade.

- (1) Intermediate Tank (0.75 MG) & Lower Booster Pump Station
- (2) Well 4 & 5A
- (3) Filter Plant Booster 1200 Pump Station, (I&M Treatment Plant)
- (4) Well Field (Well 1G, 3G2, 4G, 8G2, 14A)
- (5) 3 MG Tanks (2 Tanks – (Pressure Zone 2) Booster PS, Well 6, 7)
- (6) Well 15
- (7) 5 MG Tanks (3 Tanks (Pressure Zone 3 Upper Zone))
- (8) Well 8A
- (9) Well 16
- (10) EOC (emergency operations center)

II. The following changes shall be acknowledged in Part XII – Proposal Due Date and Delivery:

**The update to the estimates are due on Wednesday May 4, at 2:00 pm.**

END OF PROPOSAL ADENDENDUM NUMBER 1

Reviewed and Approved by:

Wilson F. So, P.E. Director of Public Services/City Engineer

**PRICING**

**APUA SCADA System Upgrade**

Description	Subtotal	Total
<b>1. HMI Integration</b>	<b>HMI Subtotal</b>	<b>\$ 67,190</b>
1.1 Services	\$ 52,590	
1.2 IT Related Hardware	\$ 5,400	
1.3 Software License	\$ 9,200	
<b>2. PLC Upgrade</b>	<b>PLC Subtotal</b>	<b>\$ 163,060</b>
2.1 Services	\$ 71,310	
2.2 Panel Hardware	\$ 89,360	
2.3 PLC Panel Spares	\$ 2,390	
<b>3. Radio System</b>	<b>Radio Subtotal</b>	<b>\$ 38,310</b>
3.1 Services	\$ 31,790	
3.2 Radio Network Hardware	\$ 6,070	
3.3 Radio Network Spares	\$ 450	
	Project Tax:	\$ 8,293
	<b>Project Total:</b>	<b>\$ 276,853</b>



ITEM	Cost Proposal	Amount	Percent
<b>1</b>	<b>Integration Services</b>		
1.1	PLC Assembly & Delivery	22,500.00	
1.2	PLC Panel Drawings	11,400.00	
1.3	Project Documentation	5,000.00	
1.4	PLC Programming	15,200.00	
1.5	HMI Screens Development	15,200.00	
1.6	Field Labor (Installation)	79,110.00	
1.7	Project Management	6,080.00	
1.8	IP Radio Evaluation & Report	7,040.00	
	<b>Sub Total for Integration</b>	<b>161,530.00</b>	<b>46.2%</b>
<b>2</b>	<b>Materials</b>		
2.1	SCADA Site Equipment	67,650.00	
2.2	Radio Equipment	17,000.00	
2.3	Computer Hardware & Software	70,000.00	
2.4	Spare Equipment	4,350.00	
2.5	Tax on Materials	12,720.00	
	<b>Sub Total for Materials</b>	<b>171,720.00</b>	<b>49.1%</b>
<b>3</b>	<b>Testing</b>		
3.1	Shop Testing	8,645.00	
3.2	Site Acceptance	4,655.00	
	<b>Sub Total for Testing</b>	<b>13,300.00</b>	<b>3.8%</b>
<b>4</b>	<b>Training</b>		
4.1	Operator Training	3,040.00	
	<b>Sub Total for Training</b>	<b>3,040.00</b>	<b>0.9%</b>
4.1.1	<b>\$\$\$ Total (Items 1 - 4)</b>	<b>\$ 349,590.00</b>	<b>100.0%</b>

## 4.2 Exceptions

### 4.2.1 5 MG Tanks

Per RFI response on 9/21/15; this proposal does not include installation of the radio/PLC equipment, only the design, programming and drawings, as the SCADA site does not currently have Edison power. If power becomes available during the duration of the project, or APUA elects to utilize alternative means of power (solar), then a formal change order will be required.