



AGENDA

REGULAR MEETING OF THE ADELANTO CITY COUNCIL, ADELANTO PUBLIC UTILITY AUTHORITY, ADELANTO COMMUNITY BENEFIT CORPORATION, AND THE SUCCESSOR AGENCY BOARD AUGUST 10, 2016

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

City Manager
Cynthia M. Herrera, MMC
City Manager

City Attorney
Curtis R. Wright, Esq.

Adelanto Governmental Center
City Council Chambers
11600 Air Expressway, Adelanto

Closed Session: 5:30 p.m.
Open Session: 7:00 p.m.

Meetings held:
2nd & 4th Wednesday

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

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

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

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

A. CALL TO ORDER—CLOSED SESSION

TIME: _____

ROLL CALL:	<i>Councilor Camargo</i>	_____
	<i>Councilor Glasper</i>	_____
	<i>Councilor Woodard</i>	_____
	<i>Mayor Pro Tem Wright</i>	_____
	<i>Mayor Kerr</i>	_____

B. ANNOUNCEMENT OF CLOSED SESSION ITEMS

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

(a) City of Adelanto v. Main Street Calif. LLC, DBA High Desert Mavericks, Case No. UD1600284 and SBSC Case No. CIVDS 1601251

2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION PER GOVERNMENT CODE SECTION 54956.9(d)(2): 1 CASES.

3. CONFERENCE WITH LABOR NEGOTIATORS – GOVERNMENT CODE SECTION 54957.6.

City Designated Representatives: Cynthia M. Herrera, MMC, City Manager

Penny Rose, Accounting Supervisor

Employee Organization: Teamsters Local 911 (General Employees)

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

Properties: APNS 0459-176-03, 04, 05 and 06

Agency Negotiator on Property: Jessie Flores

Negotiating Parties: City of Adelanto and Roberto and Kathy Andrade

Under Negotiation: Price and Terms of Payment

C. PUBLIC COMMUNICATIONS ON CLOSED SESSION ITEMS

1.

I. PRESENTATIONS

J. PUBLIC COMMUNICATIONS

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

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

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

K. CONSENT CALENDAR

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

MOTION APPROVING THE CONSENT CALENDAR AS PRESENTED

1. Motion waiving the full reading of all ordinances and resolutions. Titles for ordinances and resolutions which appear on the public agenda shall be determined to have been read by title and further reading waived.
2. Approval of Animal Care and Control Department Report
3. Approval of Public Works Department Report.
4. Approval of Code Compliance Department Report.
5. Approval of Building and Safety Department Report.
6. Approval of the Consolidate Business License Report (Jan-Jul).

REGULAR MEETING

August 10, 2016

- 7. Approval of 2nd Quarter Commercial & Residential Solid Waste & Recycling Report.
- 8. Approval of the Measure I 2010-2040 Maintenance of Effort Base Year Level.
- 9. Approval of Resolution No. 16-41 approving the Memorandum of Understanding between the City of Adelanto and Teamsters Local 911, General Unit.

RESOLUTION NO. 16-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, ESTABLISHING SALARY AND BENEFITS FOR THE TEAMSTERS LOCAL 911, GENERAL UNIT

- 10. Approval of Warrant:
 - a. Approval of City of Adelanto Warrant, 16/17-02-02, 134527 through 134646, for the total amount of \$2,104,851.27.

M _____ S _____ ACTION _____

L. NEW BUSINESS

- 1. RESOLUTION NO. 16-59: NOMINATION AND APPOINTMENT BY COUNCILOR GLASPER TO THE PLANNING COMMISSION.

RECOMMENDATION: Approval of Councilor Glasper's appointment to the Planning Commission.

RESOLUTION NO. 16-59

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, PROVIDING FOR AN APPOINTMENT TO THE PLANNING COMMISSION

M _____ S _____ ACTION _____

REGULAR MEETING

August 10, 2016

2. RESOLUTION NO. 16-53, AUTHORIZING ANIMAL CONTROL MANAGER STEVEN PELTIER AND SENIOR ANIMAL CONTROL OFFICERS EDDIE DE LA TORRE AND PETE AVALOS TO CARRY A CITY ISSUED FIREARM WHILE ON DUTY. (Steve)

RECOMMENDATION: Staff recommends the City Council authorize issuance of city purchased firearms to its Animal Control Manager Steven Peltier and Senior Animal Control Officers Eddie De La Torre and Pete Avalos.

RESOLUTION NO. 16-53

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AUTHORIZING ANIMAL CONTROL MANAGER STEVEN PELTIER AND SENIOR ANIMAL CONTROL OFFICERS EDDIE DE LA TORRE AND PETE AVALOS TO CARRY A CITY ISSUED FIREARM WHILE ON DUTY.

M _____ S _____ ACTION _____

3. RESOLUTION 16-58 - AMENDMENT TO RESOLUTION 16-48 AS REQUESTED BY THE COUNTY ELECTIONS OFFICE TO INDICATE VOTING REQUIREMENT TO PASS THE MEASURE AND PROVIDE REIMBURSEMENT TO COUNTY FOR COSTS OF THE CONSOLIDATED ELECTION. (City Attorney)

RECOMMENDATION: Adopt Resolution No. 16-58 to amend Resolution 16-48 as requested by the San Bernardino County Elections Office of the Registrar of Voters.

RESOLUTION NO. 16-58

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AMENDING RESOLUTION 16-48 TO INDICATE THE VOTING REQUIREMENT TO PASS THE MEASURE AND TO PROVIDE REIMBURSEMENT TO THE COUNTY FOR COSTS INCURRED AS A RESULT OF THE CONSOLIDATED ELECTION

M _____ S _____ ACTION _____

REGULAR MEETING

August 10, 2016

4. RESOLUTION NO. 16-57 - AMENDMENT TO RESOLUTION 16-47 AS REQUESTED BY THE COUNTY ELECTIONS OFFICE TO INDICATE VOTING REQUIREMENT TO PASS THE MEASURE AND PROVIDE REIMBURSEMENT TO COUNTY FOR COSTS OF THE CONSOLIDATED ELECTION. (City Attorney)

RECOMMENDATION: Adopt Resolution No. 16-57 to amend Resolution 16-48 as requested by the San Bernardino County Elections Office of the Registrar of Voters.

RESOLUTION NO. 16-57

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AMENDING RESOLUTION 16-47 TO INDICATE THE VOTING REQUIREMENT TO PASS THE MEASURE AND PROVIDE REIMBURSEMENT TO THE COUNTY FOR COSTS INCURRED AS A RESULT OF THE CONSOLIDATED ELECTION

M _____ S _____ ACTION _____

M. CITY MANAGERS ANNOUNCEMENTS AND REPORTS

N. CITY COUNCIL ANNOUNCEMENTS AND REPORTS

O. ADJOURNMENT

The next Regular Meeting of the City Council will be held on August 24, 2016 at 7:00 p.m.

TIME OUT: _____

M _____ S _____ ACTION _____

REGULAR MEETING
August 10, 2016

P. 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 AUGUST 4, 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
BY CYNTHIA M. HERRERA, CITY CLERK, MMC

REGULAR MEETING
August 10, 2016

YOUR CITY GOVERNMENT

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

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

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

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

LEGISLATIVE TERMS

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

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



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/ City Clerk

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**

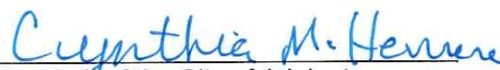
NOTICE IS HEREBY GIVEN that the meeting of City Council, Adelanto Public Financing Authority, Adelanto Public Utility Authority, Adelanto Community Benefit Corporation, and the Successor Agency Board of the City of Adelanto will meet in a Joint Meeting at the following time and place.

TIME

Closed Session: 5:30 P.M.
Regular Meeting: 7:00 P.M.
Wednesday
August 10, 2016

PLACE

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


City Clerk of the City of Adelanto
and of the City Council thereof

DATED: August 4, 2016



CITY COUNCIL AGENDA REPORT

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

DATE: August 10, 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 – JULY 2016

STAFF RECOMMENDATION:

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

BACKGROUND:

See attached

FISCAL IMPACT:

None

ATTACHMENTS:

1. Monthly report for July 2016

ANIMAL CARE & CONTROL DEPARTMENT MONTHLY REPORT – JUL 2016

Calls received by phone/dispatch/VM:	195		
NOV's issued to Public:	7		
Citations issued to Public:	19		
Canvassing / licenses sold in field:	0		
LIVE Dog / cat picked up for the month:	Dogs 83	Cats 21	
Dog(s) captured at large:	Dogs 38		
DOA Dog / cat picked up for the month:	Dogs 10	Cats 2	
Animal bite reports taken:	2		
Dog / cat on quarantine:	Dogs 2	Cats 0	
Owner turn in / release:	Dogs 11	Cats 0	
Dog / cat returned to owner:	Dogs 6	Cats 0	
Dog / cat stolen, escaped, etc:	Dogs 0	Cats 0	
Dog / cat euthanized at veterinarian:	Dogs 0	Cats 0	
Farm animals picked up:	0	Snakes picked up:	1 Bees: 0

NOTES:



CITY COUNCIL AGENDA REPORT

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

DATE: August 10, 2016

TO: Honorable Mayor and City Council Members

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

BY: Don Wappler, Assistant Superintendent

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

STAFF RECOMMENDATION:

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

BACKGROUND:

FISCAL IMPACT:

None

ATTACHMENTS:

1. Monthly report for July 2016

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

- **RICHARDSON PARK:** Restrooms are cleaned and restocked daily. Cleaned around play equipment and inspected play equipment. Removed trash and debris from park. Mowed grass and operated weeded eater to remove weeds around fence line. Trimmed trees and installed wood chips. Replaced and repaired 7 sprinklers.
- **RICHARDSON PARK SOCCER FIELD:** Removed trash and debris from soccer field. Mowed grass.
- **RICHARDSON PARK LITTLE LEAGUE:** Removed trash and debris from park. Restrooms are cleaned and restocked daily. Mowed grass.
- **CITY HALL:** Removed trash, weeded and applied weed abatement, trimmed trees and bushes. Used jackhammer on existing concrete curb and cleaned it out, framed for new concrete curb. Poured concrete for new curb on parking lot area. Put down rock in front for landscape project, put up election banners, patched and painted walls in Code Dept., and Mayor's office. Replaced ceiling tiles in conference room, moved cabinets from Engineering Dept. to Finance Dept. Soldered ½ cap on two water lines, installed abs pipe, putted and texted drywall. Painted walls in Finance Dept., installed Bird be gone spikes on outside upstairs windows. Planted trees, shrubs, and plants in front. Repaired 3 irrigation lines, applied weed abatement.
- **SENIOR CENTER:** Restocked paper products and checked cleaning of restrooms. Installed new glass and door handle on front door due to vanadium.
- **SHERIFFS DEPARTMENT:** Weeded and removed trash.
- **DESERT TRAILS PARK:** Restrooms are cleaned and restocked daily. Removed trash and debris from park. Cleaned around play equipment and inspected equipment. Operated weed eater to remove weeds around fence line, picnic tables, benches, trash cans and trees. Mowed, repaired toilet in women's restroom, replaced 1 sprinkler and adjusted 2 sprinklers.
- **DESERT TRAILS LITTLE LEAGUE:** Removed trash and debris. Operated weed eater to remove weeds from fence line, benches and trash cans. Mowed grass.
- **SIERRA PARK:** Removed trash and debris from park. Cleaned around play equipment and inspected equipment. Operated weed eater to remove weeds from around trash cans and tables, trimmed trees and bushes. Mowed, and aerated grass. Installed wood chips, repaired 3 breaks in PVC line.

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

- **MARCONI PARK:** Removed weeds and debris from fence line. Mowed, and aerated grass.
- **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, repaired coolant leak on tractor, repaired heater on asphalt truck, repaired light on trailer, replaced rotors front pads on city vehicle, installed relief valve on pressure washer, replaced valve on rubber machine, replaced front tire on tractor, replaced brake light on city vehicle, removed driver's seat from diesel 1 ton for new upholstery, replaced AC fuse on city vehicle.
- **LANDSCAPE TRACTS:** Operated weed eater, trimmer and blower to remove weeds and debris on Seneca to Aster, Aster from Seneca/Mojave, Aster from Mojave/Clydesdale, Mojave from Jonathan/Pearmain, Mojave from Pearmain/Jonathan, Victor from Pearmain/Bellflower, Poppy from Delicious/Horizon, northwest side of Jonathan to Cactus, Delicious from Charm/Poppy, Jonathan from Cactus/Holly, Holly from Jonathan/Caliente, replaced and repaired sprinklers, valves, and drip lines.
- **WEED ABATEMENT-EASEMENTS WITH TRACTOR, TRUCK and/or TRAILER:** Operated tractor, weed eater, trimmer and blower to remove weeds and debris. Weeded on Rancho from Adelanto/Aster, Bellflower from Alexandria/Palo Verde, Bartlett from Rhode Island/Aster, Aster from Bartlett/Florence, Bartlett from Hermosa/Cherimoya, Bartlett from Bellflower/Verbena, Bellflower from Rosedale/Seneca, Seneca from Bellflower/Verbena, Seneca from Bellflower/Pearmain.
- **DRAINS and/or WASHES:** Removed excess dirt from wash area in preparation for future storms, mowed and spray out washes on the north and south side of the city.
- **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, 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.
- **SIGNS & POSTS:** Removed stickers, papers and graffiti from signs and street name signs. Tightened and realigned signs and post as needed.

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

- **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:

- Daily pothole maintenance
- Daily graffiti removal
- Stocked storage areas at city hall and senior center with paper products for cleaning service
- Cleaned-up Fireworks on various streets/locations in the City after 4th of July
- Sweeper used to clean City Hall, Parks and Senior Center
- Removed large items throughout the City
- Moved furniture at City Hall, took old furniture to Water yard for Auction
- Repaired fence at Glasper Center
- Applied weed abatement at Glasper Center
- Applied 84 gallons of yellow paint to crosswalks on various streets in the City
- Applied 8 gallons of red paint on red curb in front of Ted Vick School
- 19 bags of concrete used for concrete work on New Hampshire
- Painted white arrows in parking lot at City Hall
- Replaced two exterior lights at Public Works Yard
- Applied Pest Control at Maverick Stadium
- Used grader to grade dirt at Rodeo area next to Maverick Stadium

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

PROJECTS FOR AUGUST:

- 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: August 10, 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 – JUL 2016

STAFF RECOMMENDATION:

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

BACKGROUND:

Property Inspections:	406
Apartment Inspections:	10
Other Service Calls:	126
Total Parking Citations:	77
Total Administrative Citations:	59

FISCAL IMPACT:

Cost recovery, apartment inspections and citation fines have a positive fiscal impact of \$11,186.99

ATTACHMENTS:

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

CITY OF ADELANTO CODE COMPLIANCE MONTHLY STATS FISCAL YEAR 2016-2017

	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	Totals
Property Inspections Conducted	406												406
Apartment Inspections Conducted	10												10
Other Service Calls	126												126
Abatement Warrants Issued	2												2
Total Parking Citations Issued	77												77
Total Administrative Citations Issued	59												59
Criminal Citations Issued	0												0
Apartment Inspections Paid	\$2,083.00												\$2,083.00
Parking Citations Paid	\$2,011.66												\$2,011.66
Administrative Citations Paid	\$950.00												\$950.00
Statement of Cost Paid	\$6,142.33												\$6,142.33
Civil Restitution Fees Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$11,186.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL \$11,186.99

CASE LOAD

Jul-16

Officer K. Bowen

Date	Tire Grant					CDBG / South																		Housing Units receiving 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.
070516						2	14		1	7					1	7	1	0.5	1	5					1	0	0
070616						12	2		6			1		5	2	2	0.5	6							7	0	0
070716						5	6		3	5				2	1	2	0.5	3	5			2			3	0	0
071116						2	9	3		4			2	1	3	2	0.5	1	1		3				0	0	0
071216						1	9			4			1	1	4	1	0.5		1		1				0	0	0
071316							3								3	1	0.5								0	0	0
071416						3	13			4			2	3	7	1	0.5		3		1				0	0	0
071816						4	4		2					2	4	2		2	1		1				2	0	0
071916						9	5		3	2		1		5	3	2	0.5	2		1	2				3	1	0
072016						2	11			7			2	2	2	2	0.5		4		3				0	0	0
072116						1	8							1	8	2	0.5	1	2						1	0	0
072316						1	7			4			1	1	2				1						0	0	0
072716						2	12	1	1	6			1	1	5	1	1		3	1	1				0	1	0
072816						6	4		2	4		1		3		1	1	1	2						2	0	0
072916						14			8					6		2	0.5	8							8	0	0
073016						1	9			2			2	1	5		1				2				0	0	0
																									0	0	0
																									0	0	0
Total	0.00	0	0.00	0	0	65	116	4	26	49	0	0	3	11	35	56	22	8.5	24	28	2	16	0.00	0.00	27	2	0

South-Inspections, citations, other contacts and warrants =South 116 calls for service.
 CDBG-Inspections, citations, other contacts and warrants =CDBG 65 calls for service.



CITY COUNCIL AGENDA REPORT

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

DATE: August 1, 2016

TO: Honorable Mayor and City Council Members

FROM: Cindy Herrera, City Clerk

BY: Patrick Carroll – Interim Building Official 

SUBJECT: BUILDING & SAFETY DEPARTMENT – July 2016.

STAFF RECOMMENDATION:

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

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

1. Monthly Building & Safety Report

Agenda Report (cont'd)

STATUS BY PERMITS ISSUED, PERMIT FEES & VALUATIONS – JULY 2016

PERMITS

MONTH	SFR	NEW COMMERCIAL/MFG/IND	T/I TENANT IMPROVEMENTS	MISC
JULY 2015	0	0	4	64
AUG 2015	0	0	2	70
SEPT 2015	0	0	2	88
OCT 2015	0	0	1	65
NOV 2015	16	0	7	115
DEC 2015	0	0	1	57
JAN 2016	5	0	4	63
FEB 2016	0	0	1	75
MAR 2016	0	0	1	101
APRIL 2016	0	0	2	81
MAY 2016	0	0	0	57
JUNE 2016	0	0	0	58
JULY 2016	0	0	0	59

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

Agenda report (cont'd)

PERMIT FEES

MONTH	NEW SFR	NEW COMM/MFG/IND	T/I TENANT IMPROVEMENT	MISC PERMITS	PLAN CHECK
JULY 2015	\$0.00	\$0.00	\$594.00	\$9,142.00	\$3,780.00
AUG 2015	\$0.00	\$0.00	\$504.00	\$9,416.50	\$5,292.00
SEPT 2015	\$0.00	\$0.00	\$588.00	\$11,796.65	\$4,032.00
OCT 2015	\$0.00	\$0.00	\$108.00	\$8,885.00	\$4,956.00
NOV 2015	\$16,955.00	\$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
MAY 2016	\$0.00	\$0.00	\$0.00	\$8,227.00	\$2,100.00
JUNE 2016	\$0.00	\$2000.00	\$0.00	\$6,589.00	\$2,352.00
JULY 2016	\$0.00	\$1260.00	\$0.00	\$10,248.00	\$1,344.00

DEVELOPMENT & ASSOCIATED FEE BREAKDOWN: JULY 2016

PERMIT TYPE	SMIP	GREEN	PARK	MASTER DRAINAGE	FIRE	Circulation
Comm/Ind			X	X	X	X
T.I.	\$0.00	\$0.00	X	X	X	X
Misc. Permits	\$22.16	\$18.00	X	X	X	X
NEW SFR	\$0.00	\$0.00	X	X	X	X

Agenda Report (cont'd)

VALUATION

MONTH	SFR	COMMERCIAL/ MFG/IND	T/I TENANT IMPROVEMENT	MISC
JULY 2015	\$0.00	\$0.00	\$0.00	\$496,536.00
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
MAY 2016	\$0.00	\$0.00	\$0.00	\$584,138.00
JUNE 2016	\$0.00	\$10,000.00	\$0.00	\$398,560.00
JULY 2016	\$0.00	\$20,000.00	\$0.00	\$200,625.00

Agenda Report (cont'd)

TOTAL INSPECTIONS PER MONTH

Month	Building Inspections		Electrical Inspections		Gas Inspections		Mechanical Inspections		Plumbing Inspections		TOTALS	
	COM	RES	COM	RES	COM	RES	COM	RES	COM	RES	COM	RES
July 2015	12	193	3	88	0	31	1	28	3	47	19	387
Aug 2015	8	93	6	58	0	25	2	34	2	34	18	254
Sept 2015	1	54	1	87	0	10	1	45	1	56	4	252
Oct 2015	5	78	2	71	0	0	2	18	3	19	12	186
Nov 2015	4	75	3	73	0	2	3	39	2	35	12	224
Dec 2015	7	75	5	34	1	11	0	13	0	8	13	141
Jan 2016	2	96	5	71	1	13	0	28	0	40	8	248
Feb 2016	0	54	1	45	0	0	0	14	1	19	2	132
MAR 2016	5	69	5	48	0	8	2	62	2	58	14	245
APR 2016	3	64	1	48	0	3	0	27	1	31	5	173
MAY 2016	0	71	1	57	0	3	0	26	0	37	1	194
JUNE 2016	1	52	2	51	0	2	1	20	1	18	2	143
JULY 2016	1	46	16	35	1	1	9	18	0	15	27	115

Agenda Report (cont'd)

TOTAL OF FINAL INSPECTIONS

MONTH	Commercial Finals	SFR Finals	Miscellaneous Residential Finals
JULY 2015	2	3	55
AUGUST 2015	3	26	46
SEPT 2015	0	17	54
OCT 2015	1	7	59
NOV 2015	1	6	44
DEC 2015	3	0	37
JAN 2016	5	8	22
FEB 2016	1	10	39
MAR 2016	4	8	80
APRIL 2016	1	6	53
MAY 2016	0	0	47
JUNE 2016	10	0	55
JULY 2016	0	0	27



CITY COUNCIL AGENDA REPORT

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

DATE: August 02, 2016

TO: Honorable Mayor and City Council Members

FROM: Cynthia M. Herrera City Manager

BY: HdL Companies / Via: Larry Jarvis, Sr. Management Analyst

SUBJECT: BUSINESS LICENSE REPORT – CONSOLIDATED REPORT: JANUARY – JULY 2016

STAFF RECOMMENDATION:

Staff recommends that the City Council accept the monthly Business License Division report for the period beginning January 1, 2016 and ending on July 31, 2016.

BACKGROUND:

The “New Business Activity Listing” exhibits all the new business licenses that were processed in the month of June. Included in the report are new applicants and businesses that renewed their annual license with the City. Anyone doing business within the City must obtain a business license.

The “Cash Receipt Listing” exhibit lists all money received by the Business License Division for the issuance of: a new business licenses, business license renewal, or a temporary business licenses.

FISCAL IMPACT:

A total of \$52,737.38 received during the months of January through July 2016.

ATTACHMENTS:

1. Monthly New Business Activity Listing for January to July 2016
2. Monthly Cash Receipt List for January to July 2016

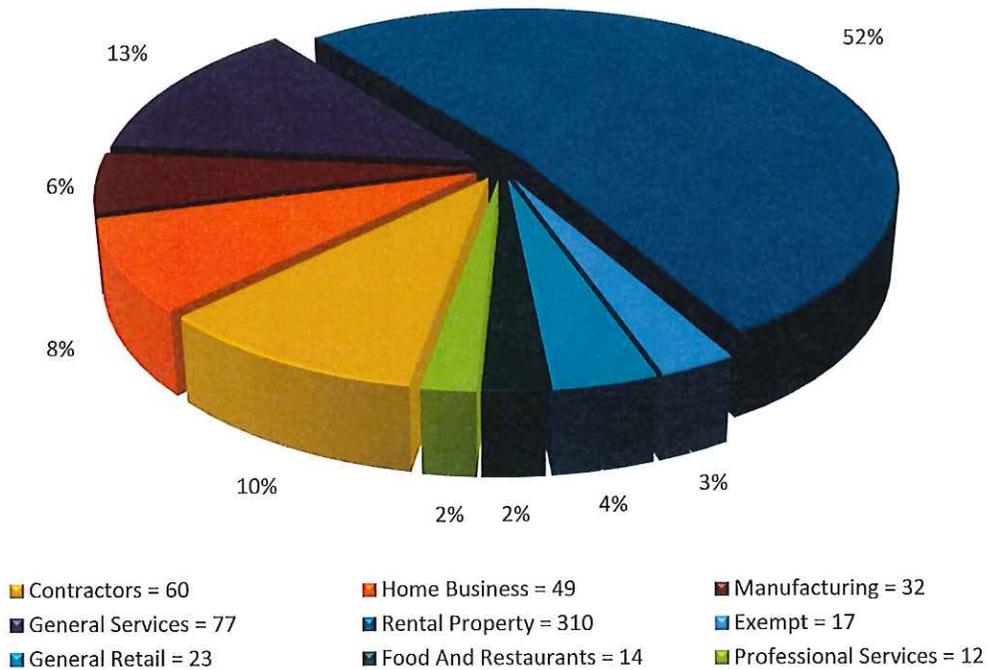


CITY COUNCIL AGENDA REPORT

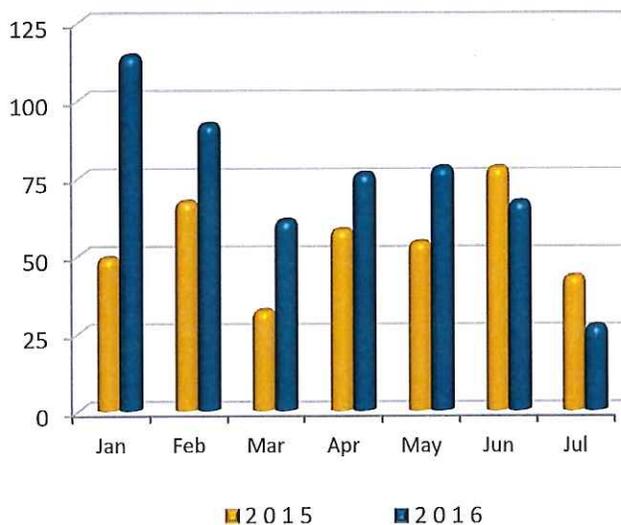
ADELANTO GOVERNMENTAL CENTER | 11600 AIR EXPRESSWAY
| ADELANTO, CALIFORNIA 92301

CONSOLIDATED SUMMARY:

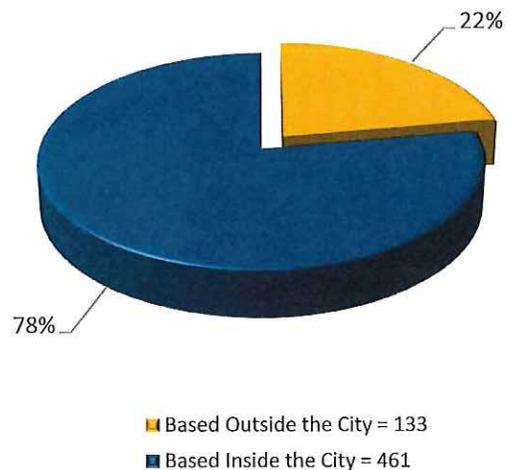
Business License Accounts Processed by Rate Category: January 1 to July 31 2016
(Total Record Count = 594)



Total Number of Accounts Processed: 2015 vs. 2016



Business Licenses Issued by Location: Jan to July 2016



New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Alfonso Memije	9930 KAY ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$40.63
Brown, Robert O. Living Trust	14749 JESSICA WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	1/1/2016	\$34.00
Chih-Wei Wan Revocable Trust	15248 LYNCH CT	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
David Wong	15799 DESERT ROCK ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Ds Services of America, Inc	18499 PHANTOM WAY SUITE 9	Trucking Hauling	Outside	Renewal	1/1/2016	\$126.00
Edward Wong	11841 COOL WATER ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Ferrer's Landscaping	17886 JONATHAN STREET	Home Occupation	Inside	Renewal	1/1/2016	\$26.00
Fidel Paz	11907 WALLFLOWER CT CT	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Fon Phan	11758 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
General Atomics Aeronautical Systems, Inc.	9779 YUCCA RD	Manufacturing Flat Fee	Inside	Renewal	1/1/2016	\$101.00
General Atomics Aeronautical Systems, Inc.	9827 YUCCA RD	Manufacturing Flat Fee	Inside	Renewal	1/1/2016	\$101.00
Glory Real Estate Solutions, LLC	10412 STAGE COACH DR	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Grechel Casillas	18051 VERBENA RD	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Guadalupe Perez	1134 E 32ND ST	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$40.63
Hi-Grade Materials Company	17450 ADELANTO ROAD	Contractors (C4, C6, C8, C10, C12, C42)	Inside	Renewal	1/1/2016	\$61.00
Hilda R Zapien	14617 Palmyra WAY	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Hui Sun Wang	14342 BRITTLBUSH DR	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
James and Darcy McNaboe	11846 PRESTON ST	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$31.00
John Baker	11281 ANACONDA AVE	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$31.00
Juan And Eva Velazquez	10945 SHERMAN WAY	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Juan Carlos Negrete	11756 CORNELL ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Judy & Steve Reicher	19039 DENNIS ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Leah R Christensen	18824 BELLFLOWER ST # A-B	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Mahmood Alam	15426 LASSEN DR	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Mold And Machine Co., Inc.	17235 RACCOON RD	Manufacturing Flat Fee	Inside	Renewal	1/1/2016	\$101.00
Moon Light Pool Service	13626 THUNDERBIRD PLACE	Misc Business	Outside	Renewal	1/1/2016	\$51.00
Moreno Rental Property	10447 BUCKBOARD CIR	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$34.00
MRCA	10301 ORCHARD AVE	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Nayyer Bahman	3534 BURGESS CRESCENT	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$31.00
NDT Properties, LLC	23 WESTBROOK LN	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$31.00
Palencias Properties	514 HARBORVIEW TER	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$31.00
Partika Properties	18172 GREENING ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Philip Chao	6730 HAMAN ST	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$31.00
Qi Ping Li	15021 DELAWARE ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Rafael Amezcua	14336 CAROLINE ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$37.30
Ricardo & Hermelinda Canchola	14380 PRINCETON CT	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Robert Stark / Mike Navarre	11519 CREST DR	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Rodríguez Family Trust	15849 FALCON CT	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$31.00
Shangyi Mo / Yawei Zou	15095 BILTMORE ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Sherry Thu	11073 FUCHSIA CT	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Thanh Tang	10985 REMINGTON ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/1/2016	\$31.00
Theodore Boritzki	14934 DRAGON TREE DR	Hotels,Motels & Other Rental Units	Outside	New Application	1/1/2016	\$31.00
Tyco Integrated Security LLC	11801 PIERCE ST 2ND FLR	Contractors (C4, C6, C8, C10, C12, C42)	Outside	Renewal	1/1/2016	\$61.00
Adelanto Auto Repair	11719 BARTLETT AVE	Auto Repair	Inside	New Application	1/2/2016	\$201.00
Adelanto Community Church	18113 GREENING ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$37.30
Armando Cervantes	5157 NILAND ST	Hotels,Motels & Other Rental Units	Outside	Renewal	1/2/2016	\$31.00
Canteen Vending Services	12640 KNOTT ST	Misc Business	Outside	Renewal	1/2/2016	\$67.05
Casey Wong	18778 DOGWOOD CT	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$31.00
Daryl Coleman	10437 PONY EXPRESS DR	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$31.00
Edward & Debra Hill	17854 JUNIPER ST	Hotels,Motels & Other Rental Units	Outside	Renewal	1/2/2016	\$31.00
Hong, Ching Wah	11953 MACON CT	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$31.00
INR Properties LLC	11639 ARROYO AVE	Hotels,Motels & Other Rental Units	Outside	Renewal	1/2/2016	\$31.00
John Duitsman	35683 DIXIE RD	Hotels,Motels & Other Rental Units	Outside	Renewal	1/2/2016	\$31.00
Lillie K. Smith & Constance L. Kizzie-Gillett	14634 KIMBERLY ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$40.63
Lisa Sims	14762 CYPRESS RD	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$34.00
Manuel de Jesus Guevara	14655 TORREY WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$40.63
Meneses	11389 ESSEX CT	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$31.00
Molina Worldwide	7323 S ALAMEDA ST	Hotels,Motels & Other Rental Units	Outside	Renewal	1/2/2016	\$40.63
Nancy Craig-Torres	10357 BUTTE ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$37.30
Olegario Corona	11844 DESERT GLEN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$37.30
Paul and Connie Cannavan	11946 TAYLOR CT	Hotels,Motels & Other Rental Units	Outside	Renewal	1/2/2016	\$31.00
Philip & Elizabeth Cantu	12093 LEE AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$31.00
Shalika Realty	14330 7TH ST	Hotels,Motels & Other Rental Units	Outside	New Application	1/2/2016	\$40.63
Swinerton Builders	260 TOWNSEND ST	Contractors (Class A, B1, C20)	Outside	Renewal	1/2/2016	\$111.00
Tarek El Moussa	10470 ZINFANDEL DR	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$31.00
Timothy M. Gaines	11861 BROAD OAK CT	Hotels,Motels & Other Rental Units	Inside	Renewal	1/2/2016	\$34.00
Wiest Pacific Enterprises	15000 7TH ST 205	Hotels,Motels & Other Rental Units	Outside	Renewal	1/2/2016	\$31.00
Alfred Beltran	10443 CIMMERON TRAIL DR	Hotels,Motels & Other Rental Units	Inside	Renewal	1/3/2016	\$40.63
Gary Kim	15168 STRAWBERRY LN	Hotels,Motels & Other Rental Units	Inside	New Application	1/3/2016	\$31.00
John Paulson	11721 WHITE AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	1/3/2016	\$40.63
Victorville Glass Co., Inc.	15296 7TH STREET	Contractors (Class A, B1, C20)	Outside	Renewal	1/3/2016	\$133.10
14567 WP LLC	14567 WILLOW WAY	Hotels,Motels & Other Rental Units	Inside	New Application	1/4/2016	\$31.00
Antonio & Cruz Soliz	14282 CHESTNUT ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/4/2016	\$31.00
Debbie Hart	11865 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	1/4/2016	\$31.00
Juarez Services	10874 ROSE PL	Home Occupation	Inside	Renewal	1/4/2016	\$25.00
Alsavisa Design & Graphics	17971 STEVENS STREET	Home Occupation	Inside	Renewal	1/5/2016	\$26.00
Damoder Reddy	18142 CASABA RD	Hotels,Motels & Other Rental Units	Inside	New Application	1/5/2016	\$31.00
Richard Yiap & Irene Teoh	15865 FREMONT ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/5/2016	\$31.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Stephanie Ezzard	11585 WINTER PL	Hotels,Motels & Other Rental Units	Inside	Renewal	1/5/2016	\$31.00
Erika Diaz	14978 BINFORD AVE	Hotels,Motels & Other Rental Units	Inside	New Application	1/6/2016	\$31.00
Happy Homes Adelanto, LLC	11210 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	1/6/2016	\$81.00
High Desert Hurricanes	13076 GLENDALE PL	Clubs	Outside	New Application	1/6/2016	\$51.00
Maria Lopez	15266 ARCADIAN ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/6/2016	\$31.00
Tina Luong	14532 BLUE SAGE RD	Hotels,Motels & Other Rental Units	Inside	New Application	1/6/2016	\$31.00
Benjamin Mendoza	11039 VILLA ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/7/2016	\$31.00
De La Torriente Family Trust	19034 PANTHER AVE	Hotels,Motels & Other Rental Units	Inside	New Application	1/7/2016	\$31.00
LUCIA GOMEZ	10546 INYO CT	Hotels,Motels & Other Rental Units	Inside	Renewal	1/7/2016	\$31.00
Nazaria R. Vandenstein	10439 THORNDALE ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/7/2016	\$31.00
Silvino & Irma Mendoza	18511 CASABA RD	Hotels,Motels & Other Rental Units	Inside	New Application	1/7/2016	\$31.00
Education Is Good Health Too	10649 JOSHUA STREET	Home Occupation	Inside	Renewal	1/8/2016	\$26.00
Marcela Hernandez	14682 ALLISON ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/8/2016	\$31.00
MFP Construction	9660 E LEMON AVE	Contractors (Class A, B1, C20)	Outside	New Application	1/8/2016	\$101.00
Pedro Gonzalez	11815 LUPIN RD	Hotels,Motels & Other Rental Units	Inside	Renewal	1/8/2016	\$31.00
Quail Creek Cal Capital Realty	11317 MOJAVE DRIVE	Real Estate	Inside	Renewal	1/9/2016	\$151.00
Bertha Soto	10449 PEACH CT	Hotels,Motels & Other Rental Units	Inside	New Application	1/10/2016	\$31.00
Kaizen	11715 LEE AVE	Professional Services (A)	Inside	Renewal	1/10/2016	\$126.00
Richard M. Tran	14416 JEREMIAH ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/10/2016	\$31.00
Camilo Garcia	19042 JOSHUA ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/11/2016	\$31.00
Capri Mobile Home Park	11420 LEE AVENUE	Hotels,Motels & Other Rental Units	Inside	Renewal	1/11/2016	\$137.00
Josephine Tang	15797 DESERT PASS ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/11/2016	\$31.00
Neal L Horn	19035 PANTHER AVE	Hotels,Motels & Other Rental Units	Inside	New Application	1/11/2016	\$31.00
Nicole And Paul Queeney	14245 NICOLES WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	1/11/2016	\$40.63
Heather Abuhantash	11421 BRISTOL CT	Hotels,Motels & Other Rental Units	Inside	Renewal	1/12/2016	\$31.00
Maria Del Pilar Guerra	15003 CRAWFORD AVE	Hotels,Motels & Other Rental Units	Inside	New Application	1/12/2016	\$31.00
Perez Jaime & Rosalba	10800 FLORAL ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/12/2016	\$31.00
Stater Bros. Markets #176	14168 HIGHWAY 395	Retail/Wholesale	Inside	Renewal	1/12/2016	\$101.00
Super Rx #6176	14168 HIGHWAY 395	Professional Services (A)	Inside	Renewal	1/12/2016	\$126.00
ASAP II	11336 BARTLETT AVE STE #6	Barber/Beauty Salon	Inside	New Application	1/13/2016	\$156.00
David/Nora Ruiz	10681 PALMYRA ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/13/2016	\$31.00
Ijenity Corporation	15268 BRAXTON ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/13/2016	\$31.00
Premier Electrical Contractors Inc.	460 S STODDARD AVE #3	Contractors (C4, C6, C8, C10, C12, C16)	Outside	New Application	1/14/2016	\$60.00
Ronald White	11406 HIGHLAND CT	Private Patrol Night Watch	Inside	New Application	1/14/2016	\$146.00
Boss Protection Products	33971 ORO FINO CT	Transient Merchant	Outside	New Application	1/15/2016	\$51.00
Daniel Calderon	10430 PONY EXPRESS DR	Hotels,Motels & Other Rental Units	Inside	New Application	1/15/2016	\$31.00
Immigration Law Offices Of R. Rae Halperin	11419 BARTLETT AVENUE	Professional Services (A)	Inside	Renewal	1/15/2016	\$126.00
Laurence Hammett	15805 DESERT PASS STREET	Home Occupation	Inside	Renewal	1/15/2016	\$26.00
Arthur Rojas	15013 DELAWARE ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/16/2016	\$31.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Borden's Heavy Haul LLC	9253 CASSIA ROAD	Trucking Hauling	Inside	Renewal	1/16/2016	\$301.00
J Ginger Masonry, Lp	8188 LINCOLN AVENUE # 100	Contractors (All Other Class 'C')	Outside	Renewal	1/16/2016	\$51.00
Bug Art Studios	11510 SUMMER ST	Home Occupation	Inside	Renewal	1/17/2016	\$26.00
Jorge Arenas	10599 CHESTERFIELD ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/17/2016	\$31.00
Melissa Holy - Owner	15238 RIEMAN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/17/2016	\$31.00
Biblical Research Society	19111 PANTHER AVE	Exempt License	Inside	Renewal	1/18/2016	\$1.00
JB Properties	15253 ROSE PL	Hotels,Motels & Other Rental Units	Inside	New Application	1/18/2016	\$31.00
Linda S. McClellan	14520 YARROW CT	Hotels,Motels & Other Rental Units	Inside	New Application	1/18/2016	\$31.00
Robert Draper	10988 REMINGTON ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/18/2016	\$31.00
Antonia Enriquez	890 MANDEVILLA WAY	Hotels,Motels & Other Rental Units	Outside	Renewal	1/19/2016	\$31.00
Earl M March	14723 DAISY RD	Hotels,Motels & Other Rental Units	Inside	New Application	1/19/2016	\$31.00
South Capitol Cottage	15054 DAISY RD	Exempt License	Inside	Renewal	1/19/2016	\$1.00
Daniel Draper	11186 SOFIA WAY	Hotels,Motels & Other Rental Units	Inside	New Application	1/20/2016	\$31.00
Deans 1/2 Price Plumbing	13985 CHESTNUT STREET	Contractors (C21, C35, C36, C39, C51)	Outside	Reinstated	1/20/2016	\$76.00
Wito Speed Towing	12090 BARTLETT AVENUE	Trucking Hauling	Inside	Renewal	1/21/2016	\$201.00
Specialty Organics, Inc.	16276 KOALA RD	Manufacturing Flat Fee	Inside	Renewal	1/22/2016	\$101.00
Vivint, Inc.	4931 N 300 W	Contractors (Class A, B1, C20)	Outside	Renewal	1/23/2016	\$122.00
Deysi Martinez	11332 ADDISON STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	1/24/2016	\$31.00
Hee Environmental Engineering, Llc.	16605 KOALA ROAD	Manufacturing Flat Fee	Inside	Renewal	1/25/2016	\$101.00
Jasmines Ice Cream	13080 SILVER ROCK RD	Confectionary Wagons	Outside	Renewal	1/25/2016	\$76.00
Jorge Dimas Jewelry	10214 LAWSON AVE	Retail/Wholesale	Inside	New Application	1/25/2016	\$146.00
Leonor Martin Del Campo	15183 ARCADIAN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	1/25/2016	\$31.00
Turbo Spas LLC	17130 MUSKRAT AVE	Manufacturing Flat Fee	Inside	Renewal	1/25/2016	\$101.00
Burns Septic	17496 TURNER	Contractors (C21, C35, C36, C39, C51)	Outside	Reinstated	1/26/2016	\$76.00
Peter Nguyen	11824 POPPY ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	1/26/2016	\$30.68
Azure Crest Inc.	14513 PALM STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	1/27/2016	\$31.00
Daryl L Ross	11867 BRANCH CT	Hotels,Motels & Other Rental Units	Inside	Renewal	1/27/2016	\$31.00
High Desert Storage	11455 BARTLETT AVENUE	Mini Storage	Inside	Renewal	1/27/2016	\$801.00
Iglesia Internacional De Restauracion Familiar Cri	18055 PEARMAIN ST	Exempt License	Inside	Renewal	1/27/2016	\$1.00
JP Morgan Chase Bank, N.A.	14168 HIGHWAY 395	Exempt License	Inside	Renewal	1/27/2016	\$1.00
Suzian Investments Inc.	14346 PEARMAIN ST	Hotels,Motels & Other Rental Units	Inside	New Application	1/27/2016	\$31.00
Tomasa Delgado	18260 JONATHAN STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	1/27/2016	\$30.00
Adelanto Smog	17845 JONATHAN STREET	Auto Repair	Inside	Renewal	1/28/2016	\$51.00
Park Pictures, LLC	2308 BROADWAY	Moving Pictures	Outside	New Application	1/29/2016	\$101.00
Golden Quints, Inc.	15247 BELLFLOWER STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	1/30/2016	\$31.00
Dinesh Mayani	11710 WHITE AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	1/31/2016	\$31.00
Doug Wagoner	839 HERRING AVE	Hotels,Motels & Other Rental Units	Outside	Renewal	1/31/2016	\$31.00
Flame Broiler	14148 US HWY 395 STE B	Restaurant	Inside	Renewal	1/31/2016	\$51.00
Lighthouse Counseling Support Service	11374 BARTLETT AVENUE	Exempt License	Inside	Renewal	1/31/2016	\$1.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Marriott Fence Construction Inc	10844 E AVE UNIT A1	Contractors (Class A, B1, C20)	Inside	Renewal	1/31/2016	\$101.00
AirX Utility Surveyors, Inc.	2534 E EL NORTE PKWY STE C	Contractors (Class A, B1, C20)	Outside	New Application	2/1/2016	\$101.00
Criterion Brock	14830 DESMAN RD	Contractors (All Other Class 'C')	Outside	New Application	2/1/2016	\$51.00
Dominos Pizza Inc. #8368	11452 BARTLETT AVENUE	Restaurant	Inside	Renewal	2/1/2016	\$51.00
Doug Page Mfg	16176 KOALA ROAD	Manufacturing Flat Fee	Inside	Renewal	2/1/2016	\$101.00
E & A Tire Shop	17664 ADELANTO ROAD #1/2	Misc Business	Inside	Renewal	2/1/2016	\$67.05
Elliotts Property Management	10745 WAKEFIELD ST E	Hotels, Motels & Other Rental Units	Inside	New Application	2/1/2016	\$31.00
Fat Boyz Grill Inc.	11619 RANCHO RD # 1A	Restaurant	Inside	New Application	2/1/2016	\$151.00
Galicia's Ice Cream	1184 W BASE LINE ST	Confectionary Wagons	Inside	Renewal	2/1/2016	\$51.00
Hayes Welding, Inc.	12522 VIOLET ROAD	Manufacturing Flat Fee	Inside	Renewal	2/1/2016	\$101.00
Induction Technology Corp.	9924 RANCHO ROAD	Manufacturing Flat Fee	Inside	Renewal	2/1/2016	\$101.00
Karco Engineering	9270 HOLLY ROAD	Manufacturing Flat Fee	Inside	Renewal	2/1/2016	\$101.00
National Environmental Fiberglass, Llc.	9444 CASSIA ROAD	Manufacturing Flat Fee	Inside	Renewal	2/1/2016	\$101.00
Northwest Pipe Company	12351 RANCHO ROAD	Manufacturing Flat Fee	Inside	Renewal	2/1/2016	\$101.00
Options Medical Center, Inc.	11497 BARTLETT AVENUE STE B1	Professional Services (B)	Inside	Renewal	2/1/2016	\$76.00
Pam's Works Of Art	12036 BARTLETT AVENUE A	Barber/Beauty Salon	Inside	Renewal	2/1/2016	\$39.50
PERC Water Corporation	959 S COAST DRIVE SUITE 315	Contractors (Class A, B1, C20)	Outside	Renewal	2/1/2016	\$133.10
Rogelio Hernandez	19023 MUSKRAT AVE	Home Occupation	Inside	Renewal	2/1/2016	\$26.00
Thornton Development PLLC	2338 W ROYAL PALM RD # J	Misc Business	Outside	New Application	2/1/2016	\$51.00
Adelanto Medical Clinic	11678 RANCHO ROAD	Professional Services (A)	Inside	Renewal	2/2/2016	\$122.36
Albertina Rincon	18811 ARBOR CT	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
Biberston	11554 PRAIRIE DR	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
Carol Ann White	11679 CORNELL STREET	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
John White	14995 HUNTINGTON ST	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
Keith Metter	18738 BELLFLOWER ST	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
Mary P. Hamilton	10787 BONANZA RD	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
Ngoc T Le	10222 LAWSON RD	Hotels, Motels & Other Rental Units	Inside	New Application	2/2/2016	\$31.00
Ofe'fe' Enterprises	10691 PALMYRA ST	Home Occupation	Inside	Renewal	2/2/2016	\$26.00
Suren Zanzanian	15010 LEXINGTON STREET	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
Thanh Duong	11818 DESERT GLEN ST	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
TN and CH, LLC	15419 ANACAPA RD	Hotels, Motels & Other Rental Units	Outside	Renewal	2/2/2016	\$31.00
William M. Quillman	14997 INDIGO	Hotels, Motels & Other Rental Units	Inside	Renewal	2/2/2016	\$31.00
Dare U To Be Different Ministries	18498 MONTEZUMA ST # 33	Exempt License	Inside	New Application	2/3/2016	\$95.00
Hurtado's Family Trust	11963 CLIFFROSE COURT	Hotels, Motels & Other Rental Units	Inside	Renewal	2/3/2016	\$31.00
Liberty Tax Service	12100 PALMDALE RD B1	Professional Services (A)	Inside	Renewal	2/3/2016	\$126.00
Professional Nail & Spa	14196 HIGHWAY 395 #A-2	Barber/Beauty Salon	Inside	Renewal	2/3/2016	\$36.00
Shobhna K. Panchani	11062 DESERT ROSE DRIVE	Hotels, Motels & Other Rental Units	Inside	Renewal	2/3/2016	\$31.00
Supreme Touch Ministries	11776 BARTLETT AVE STE 1	Exempt License	Inside	New Application	2/3/2016	\$96.00
Westbrook National Rea Estate Company	15402 W SAGE ST # 102	Real Estate	Outside	New Application	2/3/2016	\$101.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Dominique Tillotson	14451 CLEMSON CT	Home Occupation	Inside	Renewal	2/6/2016	\$34.03
Tuckers Sports Plus	12050 WHITE AVE	Home Occupation	Inside	Renewal	2/6/2016	\$27.64
X-Pressions Beauty Supply	11336 BARTLETT AVENUE STE 2	Retail/Wholesale	Inside	Renewal	2/6/2016	\$51.00
All Americans Auto	11514 SPRING ST	Home Occupation	Inside	Renewal	2/7/2016	\$26.00
Buena Vista Optometric Eyecare	12100 HIGHWAY 18 B-10	Professional Services (A)	Inside	Renewal	2/7/2016	\$126.00
Max Esquivel	18000 PEARMAIN	Hotels,Motels & Other Rental Units	Inside	Renewal	2/7/2016	\$49.00
Pappy's Vending	11411 HOLLY ROAD	Misc Business	Inside	Renewal	2/7/2016	\$51.00
Dippin Donuts	14196 US HWY 395 STE. A-3	Restaurant	Inside	Renewal	2/8/2016	\$56.00
Emil Verbanic	11946 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	2/8/2016	\$31.00
Mark Marr	11725 GALEWOOD COURT	Hotels,Motels & Other Rental Units	Inside	Renewal	2/8/2016	\$31.00
J & H Motorsports	10656 THORNDALE ST	Home Occupation	Inside	New Application	2/9/2016	\$121.00
Mahmoud Mahmoud & Alma Sanchez	9918 PAYNE COURT	Hotels,Motels & Other Rental Units	Inside	Renewal	2/9/2016	\$31.00
Thompson Family Plumbing and Rooter, Inc.	8104 I AVE STE D	Contractors (C21, C35, C36, C39, C51)	Outside	New Application	2/9/2016	\$76.00
Alexandria	15280 ALEXANDRIA ST	Hotels,Motels & Other Rental Units	Inside	Renewal	2/10/2016	\$40.63
Jenny Kuo	11957 BARTLETT AVENUE	Hotels,Motels & Other Rental Units	Inside	Renewal	2/10/2016	\$31.00
Life Wireless	546 11TH ST UNIT B	Misc Business	Outside	New Application	2/10/2016	\$51.00
Cristina Cordova	11850 STAR STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	2/11/2016	\$31.00
GM Precision Metal Spinning	17592 ADELANTO RD	Manufacturing	Inside	Renewal	2/11/2016	\$76.00
Sunset Iron & Automation	22276 OTTAWA RD #3	Contractors (All Other Class 'C')	Outside	Renewal	2/12/2016	\$51.00
Third Eye Llc	10627 MOORFIELD CIRCLE	Home Occupation	Inside	Renewal	2/12/2016	\$26.00
Comford Family & Adolescent Community Support	14777 BO CT	Home Occupation	Inside	Renewal	2/13/2016	\$26.00
Baskin Robbins	12100 PALMDALE ROAD B-7	Restaurant	Inside	Renewal	2/14/2016	\$51.00
Smart Home Pros, Inc.	491 S 1325 W #3-4	Misc Business	Outside	Renewal	2/14/2016	\$56.00
Subway	14148 HIGHWAY 395 -A	Restaurant	Inside	Renewal	2/14/2016	\$51.00
Vivint Solar Developer, LLC	18499 PHANTOM WEST SUITE 5	Contractors (Class A, B1, C20)	Outside	Renewal	2/15/2016	\$101.00
Downcycle Llc	249 E EMERSON AVE STE G	Hotels,Motels & Other Rental Units	Outside	Renewal	2/16/2016	\$31.00
Mountain Man Nut & Fruit Co.	8555 TEGO RD	Retail/Wholesale	Outside	New Application	2/16/2016	\$51.00
Purofirst Fire & Water Restoration	12520 BUSINESS CENTER DR BLDG F	Contractors (Class A, B1, C20)	Outside	Reinstated	2/16/2016	\$101.00
Karen Lindley	14706 JESSICA WAY	Hotels,Motels & Other Rental Units	Inside	New Application	2/17/2016	\$31.00
Practical Plumbing and Rooter	19486 ARCATA RD	Contractors (C21, C35, C36, C39, C51)	Outside	Reinstated	2/18/2016	\$76.00
Shaw Pearson Transport	11150 ADDISON ST	Home Occupation	Inside	New Application	2/18/2016	\$217.00
Diamond Concessions of California, Inc	12000 STADIUM RD	Restaurant	Inside	Renewal	2/20/2016	\$51.00
Le Tran Family Trust	11554 RUSSET PL	Hotels,Motels & Other Rental Units	Inside	Renewal	2/20/2016	\$31.00
Proteus, Inc. Energy Divison	16527 BEAVER ROAD UNIT A	Exempt License	Inside	Renewal	2/20/2016	\$1.00
Chapparel Apartments	11232 CHAPPARAL AVE A,B,C	Hotels,Motels & Other Rental Units	Inside	Renewal	2/21/2016	\$31.00
V2 International LLC	11610 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	2/21/2016	\$90.00
Theophilus Ted Cole	10418 HIGH MESA ST	Hotels,Motels & Other Rental Units	Inside	Renewal	2/22/2016	\$31.00
Dan Brockett	11375 BENTLEY COURT	Hotels,Motels & Other Rental Units	Inside	Renewal	2/23/2016	\$31.00
CPI Properties	17867 KENDALL CIR	Hotels,Motels & Other Rental Units	Inside	Renewal	2/24/2016	\$37.30

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Donna Tillotson	14451 CLEMSON CT	Hotels,Motels & Other Rental Units	Inside	Renewal	2/24/2016	\$30.00
Life Community Development	15815 HORIZON WAY	Exempt License	Inside	Renewal	2/24/2016	\$2.00
Martinez Family Childcare	11204 HYATTSVILLE STREET	Home Occupation	Inside	Renewal	2/24/2016	\$26.00
Myung Choi & Helen Lee	12075 KINGS ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	2/25/2016	\$31.00
Efrain Madrigal	11866 BEGONIA ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	2/26/2016	\$30.32
Muskrat Property	19021 MUSKRAT AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	2/26/2016	\$31.00
Pan Del Nayar	11796 NEHMENS WAY	Home Occupation	Inside	Renewal	2/26/2016	\$26.00
Cherimoya Apartments LLC	11200 AUBURN AVE # 60	Hotels,Motels & Other Rental Units	Inside	Renewal	2/28/2016	\$35.00
Fidel Rivera	19007 DENNIS STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	2/28/2016	\$30.00
Maria H. Davila	10554 LEISURE CIRCLE	Hotels,Motels & Other Rental Units	Inside	Renewal	2/28/2016	\$31.00
Poinciana Apartments LLC	18162 CASABA RD	Hotels,Motels & Other Rental Units	Inside	Renewal	2/28/2016	\$31.00
The Jesus Foundation Family Center	11328 BARTLETT AVE STE #4	Exempt License	Inside	Renewal	2/28/2016	\$100.00
Warmington Ways / Westway	13714 SAHARA LN	Food Catering Service	Outside	Renewal	2/28/2016	\$31.00
Adelanto Senior Citizens Center	11565 CORTEZ AVENUE	Exempt License	Inside	Renewal	2/29/2016	\$1.00
Adelanto Senior Citizens Center (Bingo License)	11565 CORTEZ AVENUE	Bingo	Inside	Renewal	2/29/2016	\$51.00
Barbara J. Idouchi	11169 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Outside	Renewal	2/29/2016	\$62.00
Darryl Smith	18762 DOGWOOD COURT	Hotels,Motels & Other Rental Units	Inside	Renewal	2/29/2016	\$31.00
Duffy Electric Boat Co.	17260 MUSKRAT AVE	Manufacturing Flat Fee	Inside	Renewal	2/29/2016	\$101.00
Foster Realty	18026 JONATHAN STREET	Real Estate	Inside	Renewal	2/29/2016	\$101.00
J. Carlos And Christina Sandoval	14643 DANA STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	2/29/2016	\$31.00
Marcos Perez	10728 PERSHING ST	Hotels,Motels & Other Rental Units	Inside	Renewal	2/29/2016	\$31.00
Michael E. Roney & Tania Roney	14555 YARROW STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	2/29/2016	\$37.30
Queenie Li	11080 FUCHSIA CT	Hotels,Motels & Other Rental Units	Inside	New Application	2/29/2016	\$31.00
Schwan's Home Service, Inc.	22379 EYOTA ROAD	Professional Services (A)	Outside	Renewal	2/29/2016	\$126.00
Severiano P. Real	18385 JONATHAN STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	2/29/2016	\$37.50
Thomas Skinner Sr	11092 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	2/29/2016	\$31.00
West Victor Valley Shooting Club	21992 HIGHWAY 395	Clubs	Inside	Renewal	2/29/2016	\$51.00
Alejandra Bunda	14692 GRAY ST	Hotels,Motels & Other Rental Units	Inside	New Application	3/1/2016	\$31.00
Beto's Tires and Truck Repair	12011 AIR EXPY	Auto Repair	Inside	New Application	3/1/2016	\$201.00
MACB Fitness	10599 CHESTERFIELD ST	Home Occupation	Inside	New Application	3/1/2016	\$121.00
MACB Fitness	10599 CHESTERFIELD ST	Home Occupation	Inside	New Application	3/1/2016	\$26.00
Nitram Management Solutions, LLC.	16507 HOLLYHOCK RD	Hotels,Motels & Other Rental Units	Inside	New Application	3/1/2016	\$31.00
Alan Pham & Jerrica Lee	14837 SANDSTONE ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/2/2016	\$31.00
Bart Boese Enterprise	14329 JEREMIAH ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/2/2016	\$31.00
Dreamland Homes	10976 WILLOW LN	Hotels,Motels & Other Rental Units	Inside	Renewal	3/2/2016	\$30.00
Lawrence Hum	10938 WINDCREST ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/2/2016	\$31.00
Mark Edwards	10800 BEGONIA ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/2/2016	\$31.00
Moeini Family Trust	10575 MOORFIELD CIR	Hotels,Motels & Other Rental Units	Inside	Renewal	3/2/2016	\$30.00
Phantom Fireworks	2023 CHICAGO AVE B13	Retail/Wholesale	Outside	Renewal	3/2/2016	\$51.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Rosa Linda Gomez	10780 BEGONIA ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/2/2016	\$31.00
Russell Robertson	11544 SPRING ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/2/2016	\$31.00
Warmington Ways / Westway - Soliciting	13714 SAHARA LN	Solicitors	Outside	Renewal	3/2/2016	\$51.00
Carmen Esquivel's Translation Service	15841 DESERT PASS ST	Home Occupation	Inside	Renewal	3/4/2016	\$26.00
Guisen Liu	18219 LARKSPUR ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	3/4/2016	\$31.00
Jonathan Gutierrez	1601 PACIFIC COAST HWY STE 265	Real Estate	Outside	New Application	3/6/2016	\$56.00
360 Solar Energy Inc	28822 OLD TOWN FRONT ST # 202	Contractors (Class A, B1, C20)	Outside	New Application	3/7/2016	\$101.00
Alejandro Perez	18834 BELLFLOWER ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/7/2016	\$30.00
CWP Cabinets, Inc.	39411 HAWTHORNE ST	Contractors (Class A, B1, C20)	Outside	Renewal	3/7/2016	\$133.10
R.M. Myers Corporation	11010 RANCHO RD	Manufacturing Flat Fee	Inside	Renewal	3/7/2016	\$101.00
Jeff Zhang	11442 HIGHLAND COURT	Hotels,Motels & Other Rental Units	Inside	Renewal	3/8/2016	\$30.00
Grewal Property Management	PO BOX 3307	Hotels,Motels & Other Rental Units	Inside	Renewal	3/9/2016	\$31.00
Bud Vinzant	18367 PEARMAIN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/11/2016	\$31.00
Raintree Garden Apartments	18125 BELLFLOWER ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/12/2016	\$109.00
David Vergani	18506 LARKSPUR RD	Hotels,Motels & Other Rental Units	Inside	Renewal	3/13/2016	\$31.00
Desert Furniture Frames, Inc.	9332 HOLLY ROAD	Manufacturing Flat Fee	Inside	Renewal	3/13/2016	\$101.00
Larry Methvin Installations, Inc.	501 KETTERING DRIVE	Contractors (All Other Class 'C')	Outside	Renewal	3/14/2016	\$51.00
Alta Vista Public Charter, Inc.	12100 HIGHWAY 18 B-3	Exempt License	Inside	Renewal	3/16/2016	\$1.00
More & More Mobile Accessories And Essentials	12958 NAVAJO RD	Misc Business	Outside	New Application	3/16/2016	\$51.00
Petronila Garcia	14914 BINFORD	Hotels,Motels & Other Rental Units	Inside	Renewal	3/16/2016	\$31.00
Desert Oasis	11211 LA HABRA AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	3/17/2016	\$107.00
Saul's Produce And Meat Market	11424 CHAMBERLAINE WAY # 13	Retail/Wholesale	Inside	Renewal	3/17/2016	\$51.00
Tri-State Community Healthcare Center	11888 BARTLETT AVE	Exempt License	Inside	New Application	3/17/2016	\$101.00
18185 Casaba Rd	18185 CASABA RD	Hotels,Motels & Other Rental Units	Inside	Renewal	3/18/2016	\$34.00
Elmer Zamora	18150 CASABA ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	3/19/2016	\$31.00
Debra Ware	15436 FREMONT DR	Hotels,Motels & Other Rental Units	Inside	Renewal	3/20/2016	\$31.00
Juan Manuel Arellano	10369 MENDICINO RD	Hotels,Motels & Other Rental Units	Inside	Renewal	3/20/2016	\$31.00
Temp Trans L L C	16585 BEAVER ROAD	Trucking Hauling	Inside	Renewal	3/20/2016	\$126.00
Wanru Zhao	15107 ALEXANDRIA ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/20/2016	\$31.00
Wilson Elias	11802 WALLFLOWER CT	Hotels,Motels & Other Rental Units	Inside	Renewal	3/20/2016	\$31.00
American Solar Direct	11766 WILSHIRE BLVD 500	Contractors (All Other Class 'C')	Outside	Reinstated	3/21/2016	\$51.00
Ernie Woodhouse	17830 AVERY ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/21/2016	\$31.00
Robert Vicuna	11158 CHAPPARAL AVE APT A & B	Hotels,Motels & Other Rental Units	Inside	Renewal	3/21/2016	\$31.00
Charlene Jackson-Collins, R D H A P	13817 GOLDFINCH COURT	Professional Services (A)	Outside	Renewal	3/22/2016	\$126.00
Glen Larson - Multiple Units	11156 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	3/23/2016	\$30.00
Jemara Enterprises	11894 CAMBRIDGE STREET	Home Occupation	Inside	Renewal	3/23/2016	\$25.00
Tabor Living Trust	10522 ARLINGTON ST	Hotels,Motels & Other Rental Units	Inside	Renewal	3/23/2016	\$31.00
Wellington SooHoo	18072 JUNIPER STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	3/23/2016	\$30.00
Check N Go	12100 PALMDALE ROAD B-8	Misc Business	Inside	Renewal	3/24/2016	\$51.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
CMB Construction	10572 ACACIA ST STE C-3	Contractors (Class A, B1, C20)	Outside	New Application	3/24/2016	\$101.00
LKQ Lakenor Auto & Truck Salvage, Inc.	11200 ALDEN RD	Auto/Truck Wrecking	Inside	Renewal	3/24/2016	\$151.00
Rent To Own	10750 VILLA STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	3/24/2016	\$30.00
Shari Meadow Hoots	18265 JONATHAN STREET	Home Occupation	Inside	Renewal	3/24/2016	\$26.00
Ted Hoots	18265 JONATHAN STREET	Home Occupation	Inside	Renewal	3/24/2016	\$26.00
West Coast Drywall & Company, Inc.	1610 W LINDEN ST	Contractors (All Other Class 'C')	Outside	Renewal	3/24/2016	\$51.00
Esmar Business Services	19004 DENNIS STREET	Home Occupation	Inside	Renewal	3/25/2016	\$26.00
LGZ Construction Co.	19004 DENNIS STREET	Home Occupation	Inside	Renewal	3/25/2016	\$26.00
Trujillo, Roland & Leticia	11753 POPPY STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	3/26/2016	\$31.00
Blitz NV LLC	7555 ARROYO CROSSING PKWY STE 220	Moving Pictures	Outside	New Application	3/27/2016	\$201.00
General Atomics Aeronautical Systems, Inc.	9780 RANCHO RD	Manufacturing Flat Fee	Inside	Renewal	3/27/2016	\$101.00
Ogin, Inc.	9780 RANCHO RD	Manufacturing	Inside	Renewal	3/28/2016	\$101.00
All About The Kid's Ice Cream	11834 LUNA RD	Retail/Wholesale	Outside	New Application	3/29/2016	\$51.00
Fallen Faith Studio	11704 POPPY RD	Home Occupation	Inside	New Application	3/29/2016	\$121.00
High Desert Duck's Youth Football And Cheer	11834 LUNA RD	Exempt License	Outside	New Application	3/29/2016	\$1.00
Ismael Aguilar	15058 DRAGON TREE DR	Hotels,Motels & Other Rental Units	Inside	Renewal	3/29/2016	\$31.00
Shari 4 Events	10779 FLORAL STREET	Home Occupation	Inside	Renewal	3/29/2016	\$26.00
ARP 2014-1 Borrower, LLC	11690 DURANGO DR	Hotels,Motels & Other Rental Units	Inside	Renewal	3/31/2016	\$31.00
Craig Matlock	12137 AZTEC LN	Hotels,Motels & Other Rental Units	Inside	Renewal	3/31/2016	\$31.00
Panadería Azteca	11398 BARTLETT AVENUE	Restaurant	Inside	Renewal	3/31/2016	\$51.00
Active Auto Incorporated	11651 RANCHO RD A-1	Automobile Sales	Inside	New Application	4/1/2016	\$201.00
American Medical Response	14828 SEVENTH STREET	Ambulance	Outside	Renewal	4/1/2016	\$101.00
Budget mobile agent	1325 BARKSDALE BLVD	Misc Business	Outside	New Application	4/1/2016	\$51.00
Contech Engineered Solutions LLC	10750 DAISY ROAD	Manufacturing Flat Fee	Inside	Renewal	4/1/2016	\$101.00
Dalton Trucking Inc.	16254 BEAVER ROAD	Trucking Hauling	Inside	Renewal	4/1/2016	\$126.00
Fernando Payan	14786 SANDSTONE ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/1/2016	\$31.00
KJI Plumbing Inc.	38904 SIERRA HWY	Contractors (C21, C35, C36, C39, C51)	Outside	New Application	4/1/2016	\$76.00
Lee & Associates, Inc.	14369 PARK AVENUE STE. 200	Real Estate	Outside	Renewal	4/1/2016	\$151.00
Miguelitos Mexican Food	17664 ADELANTO RD	Restaurant	Inside	Renewal	4/1/2016	\$51.00
Oj Insulation Lp	600 S VINCENT AVENUE	Contractors (All Other Class 'C')	Outside	Renewal	4/1/2016	\$51.00
Sierra Sands Mobile Home Park	18772 N BELLFLOWER STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	4/1/2016	\$59.00
Southland Mixer	12231 HIBISCUS ROAD	Manufacturing Flat Fee	Inside	Renewal	4/1/2016	\$101.00
Traffix Devices, Inc	12128 YUCCA RD	Manufacturing Flat Fee	Inside	Renewal	4/1/2016	\$101.00
AlliedBarton Security Services LP	3120 CHICAGO AVE STE 190	Private Patrol Night Watch	Outside	Renewal	4/2/2016	\$67.05
Andrea Hamilton	15195 STRAWBERRY LN	Hotels,Motels & Other Rental Units	Inside	Renewal	4/2/2016	\$31.00
California Showcase Construction	3130 FRANKLIN AVE	Contractors (Class A, B1, C20)	Outside	Renewal	4/2/2016	\$101.00
Dale Brackett	11050 TAMARISK ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	4/2/2016	\$31.00
Elizabeth Solis	11634 LA PAZ ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/2/2016	\$31.00
Evaristo Gonzalez	10403 RODEO CIR	Hotels,Motels & Other Rental Units	Inside	Renewal	4/2/2016	\$31.00

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Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
George Fonseca	11713 DESERT GLEN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/2/2016	\$31.00
Kettle Masters Kettle Korn, Inc.	1249 S DIAMOND BAR BLVD. # 405	Food Catering Service	Outside	Renewal	4/2/2016	\$31.00
Layne Christensen Company	34550 OUTER HWY 15	Contractors (Class A, B1, C20)	Outside	Renewal	4/2/2016	\$151.00
Mireya Hernandez	18501 HERMOSA RD	Hotels,Motels & Other Rental Units	Inside	Renewal	4/2/2016	\$31.00
Pettway Properties	11553 RUSSET PL	Hotels,Motels & Other Rental Units	Inside	Renewal	4/2/2016	\$31.00
Johnson Machinery Company	800 E LA CADENA DR	Misc Business	Outside	Renewal	4/3/2016	\$51.00
Mireya And Ulises Espinoza	11747 BROCKMAN AVENUE	Hotels,Motels & Other Rental Units	Inside	Renewal	4/3/2016	\$31.00
Compean Trucking	17732 STEVENS ST	Home Occupation	Inside	Renewal	4/4/2016	\$26.00
Dunford Roofing Co. II	16190 LAGO VISTA LANE	Contractors (C21, C35, C36, C39, C51)	Outside	Reinstated	4/4/2016	\$76.00
Empire Gentlemen's Club	17125 RACCOON AVENUE	Dances, Dance Halls	Inside	Renewal	4/6/2016	\$101.00
Richard Bueno	14470 JEREMIAH ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/6/2016	\$31.00
Safety Transportation Services	10180 I AVE STE C	Ambulance	Outside	Renewal	4/6/2016	\$101.00
Said M. Said	11807 DESERT GLEN STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	4/6/2016	\$26.94
Petersen-Dean, Inc.	1820 CONTAINER CIR	Contractors (C21, C35, C36, C39, C51)	Outside	Reinstated	4/7/2016	\$76.00
Richway Group Llc	512 EL MONTE STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	4/7/2016	\$31.00
Securitas Security Services Usa, Inc.	15428 CIVIC DR STE 305	Private Patrol Night Watch	Outside	Renewal	4/7/2016	\$51.00
Silver & Wright LLP	3350 SHELBY ST STE 250	Professional Services (A)	Outside	New Application	4/7/2016	\$126.00
Son Real Estate	18415 THOMAS CT	Hotels,Motels & Other Rental Units	Inside	Renewal	4/7/2016	\$31.00
Vanessa Espinoza	10575 LEISURE CIRCLE	Hotels,Motels & Other Rental Units	Inside	Renewal	4/7/2016	\$31.00
14330 Tierra Del Sur Rental	14330 TIERRA DEL SUR ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/8/2016	\$31.00
ANS Solar	16454 ADELANTO RD	Retail/Wholesale	Inside	New Application	4/8/2016	\$161.50
Arevalos Cleaning	14751 WAKEFIELD DR	Home Occupation	Inside	New Application	4/8/2016	\$121.00
Protection One Alarm Monitoring, Inc.	525 TECHNOLOGY COURT	Contractors (C4, C6, C8, C10, C12, C16)	Outside	Renewal	4/8/2016	\$61.00
Suresh Gulaya	7 GOLD BLF	Hotels,Motels & Other Rental Units	Outside	New Application	4/8/2016	\$37.30
Global Hands for Education	14540 CHIPPENDALE CIR	Home Occupation	Inside	New Application	4/10/2016	\$121.00
J.J. Lawn Care	10831 TOLLIVER STREET	Home Occupation	Inside	Renewal	4/10/2016	\$26.00
Pama Management #7817	19043 MUSKRAT AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	4/10/2016	\$37.30
Antonio M. Garcia & Matty Garcia	10374 BELLA LN	Hotels,Motels & Other Rental Units	Inside	Renewal	4/11/2016	\$30.00
Arturo Sanchez	11841 BROCKMAN AVENUE A & B	Hotels,Motels & Other Rental Units	Inside	Renewal	4/11/2016	\$31.00
Calcanna Patient Services Inc.	17031 MUSKRAT AVE	Misc Business	Inside	New Application	4/11/2016	\$151.00
Martinez Apartments	11621 SAGE ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/11/2016	\$30.00
R A S	11007 REMINGTON COURT	Home Occupation	Inside	Renewal	4/12/2016	\$26.00
Hernandez, Maurilio	11492 NEWPORT COURT	Hotels,Motels & Other Rental Units	Inside	Renewal	4/13/2016	\$31.00
Isabell Perez	1325 BARKSDALE BLVD	Misc Business	Outside	New Application	4/14/2016	\$51.00
Desi Window Coverings	15354 ANACAPA RD C	Contractors (All Other Class 'C')	Outside	Renewal	4/15/2016	\$51.00
Lutfallah Elnabbout	14982 DAISY ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	4/15/2016	\$31.00
SFR Investments So Cal A- LLC.	17833 STEVENS ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/15/2016	\$31.00
Silvia Munoz	12020 BROCKMAN AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	4/15/2016	\$31.00
Peter H. Kim	15029 DELAWARE ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/16/2016	\$31.10

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Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Victorville Motors Inc	12000 STADIUM WAY	Automobile Sales	Inside	Renewal	4/16/2016	\$101.00
Fresh Wok	14196 HIGHWAY 395 A4	Restaurant	Inside	Renewal	4/17/2016	\$51.00
Traci K. Matuguina	11076 TOLLIVER WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	4/17/2016	\$31.00
Dewey Pest Control	14300 VALLEY CENTER DRIVE	Misc Business	Outside	Renewal	4/18/2016	\$51.00
Jesus Alvarez	18190 LARKSPUR RD	Hotels,Motels & Other Rental Units	Inside	Renewal	4/18/2016	\$31.00
The Art Of Safety And Security	18026 JONATHAN ST	All Other Agencies	Inside	Renewal	4/18/2016	\$51.00
Isidoro Orozco	11550 GOLDEN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/19/2016	\$29.68
Roberto And Josefina Sanchez	11325 BRISTOL COURT	Hotels,Motels & Other Rental Units	Inside	Renewal	4/19/2016	\$31.00
Armeria Auto Repair	12090 BARTLETT AVE	Auto Repair	Inside	New Application	4/20/2016	\$201.00
Calvary Chapel Victor Valley	11641 RANCHO RD	Exempt License	Inside	Renewal	4/20/2016	\$1.00
Palmas Del Mar, L.P.	18612 CASABA ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	4/20/2016	\$31.00
SFR Investments So Cal J- LLC	10542 THORNDALE ST	Hotels,Motels & Other Rental Units	Inside	Renewal	4/21/2016	\$31.00
Ulices Ice Cream	17930 BELLFLOWER ST	Confectionary Wagons	Inside	Renewal	4/21/2016	\$51.00
Berta Rodriguez	11797 BROCKMAN AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	4/24/2016	\$31.00
Discount Celluar and Acc.	11965 CACTUS RD	Retail/Wholesale	Inside	New Application	4/25/2016	\$151.00
James F. Anderson	11736 WHITE AVENUE	Hotels,Motels & Other Rental Units	Inside	Renewal	4/25/2016	\$30.00
National Rent-A-Fence	11029 BEECJ AVE	Contractors (All Other Class 'C')	Outside	Renewal	4/25/2016	\$51.00
Century 21 Fairway Realty Inc.	11712 OXFORD AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	4/26/2016	\$31.00
Las Morenas Tire & Lube Shop	11608 BARTLETT AVENUE	Auto Repair	Inside	Renewal	4/26/2016	\$51.00
Pasha Santoso	11820 WOLCOTT AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	4/26/2016	\$31.00
Terrica Properties	18034 ADELANTO ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	4/26/2016	\$31.00
Benavides-Hernandez Family Day Care	11486 NEWPORT CT	Hosp/Conv Comm Care/Child Care	Inside	New Application	4/27/2016	\$131.00
Motive Energy Telecommunications Group, Inc.	125 E COMMERCIAL ST STE B	Contractors (Class A, B1, C20)	Outside	New Application	4/27/2016	\$101.00
Najera Landscaping	10563 LEE AVE	Home Occupation	Inside	Renewal	4/27/2016	\$26.00
Verizon Wireless	11720 BARTLETT AVE	Contractors (All Other Class 'C')	Outside	Renewal	4/27/2016	\$51.00
Pradip C. Chowdhury	14434 SAVANNAH STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	4/28/2016	\$31.00
FIBA Technologies Inc	17909 ADELANTO RD	Manufacturing Flat Fee	Inside	Renewal	4/29/2016	\$101.00
The Reynolds Group	520 W FIRST STREET	Contractors (Class A, B1, C20)	Outside	Renewal	4/29/2016	\$101.00
Adelanto Metal Recycling	12325 HIBISCUS ROAD	Manufacturing Flat Fee	Inside	Renewal	4/30/2016	\$101.00
AT&T Mobility	1025 LENOX PARK BLVD NE # 360	Misc Business	Outside	Renewal	4/30/2016	\$51.00
Benz Sanitation, Inc.	416 N DENNISON ROAD	Misc Business	Outside	Renewal	5/1/2016	\$51.00
Bonilla's Plumbing	11554 CORNELL ST	Home Occupation	Inside	Renewal	5/1/2016	\$26.00
Charter Oak Rentals	18253 BELLFLOWER ST	Hotels,Motels & Other Rental Units	Outside	Renewal	5/1/2016	\$31.00
Desert Valley Medical	11499 BARTLETT AVENUE	Professional Services (A)	Inside	Renewal	5/1/2016	\$126.00
Diversitech Corp. Inc.	9252 CASSIA ROAD	Manufacturing Flat Fee	Inside	Renewal	5/1/2016	\$101.00
F.A.S.S Fabrication	16176 BEAVER ROAD	Contractors (C21, C35, C36, C39, C51)	Inside	Renewal	5/1/2016	\$76.00
Greater Growth Happy Trails Youth Academy	11752 HIGHGROVE CT	Home Occupation	Inside	New Application	5/1/2016	\$121.00
Joaquin Alvarez	11203 VINTAGE ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	5/1/2016	\$31.00
Joseph Melgard	14580 JUNIPER LN	Hotels,Motels & Other Rental Units	Inside	Renewal	5/1/2016	\$30.00

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Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
LaundryTime - Adelanto	11424 CHAMBERLAINE WAY #10	Laundries or Laundromat	Inside	Renewal	5/1/2016	\$101.00
Milgard Manufacturing, Inc.	26879 DIAZ RD	Contractors (All Other Class 'C')	Outside	Renewal	5/1/2016	\$51.00
Perry Truck & Equipment Repair	21172 NANDINA STREET	Misc Business	Outside	Renewal	5/1/2016	\$49.00
Rental House	10469 BOUQUET AVE	Hotels,Motels & Other Rental Units	Inside	New Application	5/1/2016	\$31.00
The Pastry Bag	15102 STRAWBERRY LANE	Home Occupation	Inside	Renewal	5/1/2016	\$26.00
Zuniga Handyman	18504 GREENING STREET	Home Occupation	Inside	Reinstated	5/1/2016	\$26.00
Bong Sook Shin	14446 SIERRA GRANDE ST	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Eldercare Placement	11080 REMINGTON COURT	Home Occupation	Inside	Renewal	5/2/2016	\$26.00
Francisca Gonzalez	14920 DA VINCI CT	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Issa Alhabash	15824 MCVAY LN	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Jarrol Taylor Sr	14333 GRETA CT	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$30.00
Jose Guevara	11684 VILLA ST	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Juan Jose Molina	11704 JUSTINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Levon Baghdassarian	11645 ENGLISH CT	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Maria S. Menjivar	14527 CLYDESDALE STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Melven J. Castro	14692 ALAN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
My Sweet Home Rentals	167 SAN LEON	Hotels,Motels & Other Rental Units	Outside	Renewal	5/2/2016	\$30.00
Ramesh C Jhaveri Rental	11720 HIGHGROVE CT	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Taz Rentals	14603 INDIAN PAINTBRUSH RD	Hotels,Motels & Other Rental Units	Inside	Renewal	5/2/2016	\$31.00
Victoria's Hair Designs	11965 CACTUS ROAD #D	Barber/Beauty Salon	Inside	Renewal	5/2/2016	\$36.00
Andres Vergera	18554 BELLFLOWER ST	Hotels,Motels & Other Rental Units	Inside	Renewal	5/3/2016	\$30.00
High Desert Transport LLC	14399 VISTA DEL SOL LN	Home Occupation	Inside	New Application	5/3/2016	\$121.00
Michael Ball	10448 HIGH MESA AVE.	Hotels,Motels & Other Rental Units	Inside	Renewal	5/3/2016	\$31.00
Traders Point International, Inc.	713 W DUARTE RD STE G #125	Hotels,Motels & Other Rental Units	Outside	Renewal	5/4/2016	\$31.00
Eugene Fricioni	15156 IVY COURT	Hotels,Motels & Other Rental Units	Inside	Renewal	5/6/2016	\$31.00
Fermin Bardales/ Paeteria Guadalupana	7908 MANGO AVE J7	Confectionary Wagons	Outside	New Application	5/6/2016	\$26.00
Paeteria Guadalupana	16565 ORANGE WAY L	Confectionary Wagons	Outside	Reinstated	5/6/2016	\$26.00
Edward Porter	11775 CHAMBERLAINE WAY STE A	Hotels,Motels & Other Rental Units	Inside	Renewal	5/8/2016	\$37.30
A.D. Wilson, Inc.	4078 CRESTVIEW DR	Contractors (C4, C6, C8, C10, C12, C42)	Outside	New Application	5/9/2016	\$61.00
Guud Buys	11328 BARTLETT AVE STE 5	Retail/Wholesale	Inside	New Application	5/10/2016	\$151.00
Rosa M. Calderon-Montoya	11004 DESERT ROSE DR	Hotels,Motels & Other Rental Units	Inside	Renewal	5/10/2016	\$31.00
Baldomero Rodriguez	15090 KINGSFORD AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	5/11/2016	\$30.00
Furniture Technologies, Inc	17227 COLUMBUS STREET	Manufacturing Flat Fee	Inside	Renewal	5/11/2016	\$101.00
Hi Desert Yellow Cab	13261 WRANGLER LANE	Taxicabs	Outside	Renewal	5/11/2016	\$71.00
Fast Lane Transportation, Inc	17401 ADELANTO RD	Trucking Hauling	Inside	Renewal	5/12/2016	\$126.00
J & M Watson Construction	10012 SHARON AVENUE	Contractors (Class A, B1, C20)	Outside	Renewal	5/12/2016	\$101.00
Con Am Management Corporation	11250-11350 LEE AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	5/14/2016	\$335.00
Higgs Investments, LLC	17733 TWISTER COR	Hotels,Motels & Other Rental Units	Inside	Renewal	5/14/2016	\$31.00
Pascual And Maria Orozco	11851 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	5/14/2016	\$31.00

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Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Ramiro Solano & Patricia Solano	11534 SPRING STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	5/14/2016	\$31.00
Red Hawk Fire & Security, LLC	1640 N BATAVIA ST	Contractors (C4, C6, C8, C10, C12, C16)	Outside	Renewal	5/14/2016	\$61.00
Verizon Wireless	17235 RACCOON AVE	Contractors (All Other Class 'C')	Outside	Renewal	5/14/2016	\$51.00
J.K. Rentals	12011 BROCKMAN AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	5/15/2016	\$31.00
Abundance Cleaning	13211 RINCON ROAD	Janitorial Serv and Supplies	Outside	Reinstated	5/16/2016	\$31.00
General Atomics Aeronautical Systems, Inc.	9925 YUCCA RD	Misc Business	Inside	Renewal	5/17/2016	\$51.00
Southern Comfort Pools & Spas	14010 FALLING LEAF ROAD	Contractors (All Other Class 'C')	Outside	Reinstated	5/17/2016	\$51.00
Vern's Glass	15361 ANACAPA RD	Contractors (All Other Class 'C')	Outside	Renewal	5/17/2016	\$51.00
Henrietta Medina And Terry Falcon	14489 CLEMSON	Hotels,Motels & Other Rental Units	Inside	Renewal	5/18/2016	\$31.00
Kimngan T. Hoang	11859 TARA LANE	Hotels,Motels & Other Rental Units	Inside	Renewal	5/19/2016	\$31.00
1st Generation Radiator Services, Inc.	11598 BARTLETT AVENUE	Auto Repair	Inside	Renewal	5/21/2016	\$101.00
Mingo Trucking, LLC	11359 VILLA ST	Home Occupation	Inside	Renewal	5/21/2016	\$26.00
Conco Construction Engineer, Inc.	22276 OTTAWA RD SUITE 3	Contractors (Class A, B1, C20)	Outside	Renewal	5/22/2016	\$101.00
Canole Enterprises, Inc	9075 OASIS RD	Contractors (All Other Class 'C')	Outside	Reinstated	5/23/2016	\$51.00
Rai Foods Inc.	14258 US HWY 395	Restaurant	Inside	Renewal	5/23/2016	\$51.00
Western Pacific Roofing Corp	2229 E AVE Q	Contractors (C21, C35, C36, C39, C51)	Outside	New Application	5/23/2016	\$76.00
Desert View M.C.C.F.	10450 RANCHO ROAD	Hosp/Conv Comm Care/Child Care	Inside	Renewal	5/24/2016	\$201.00
MG Bathub Repair	12653 FIELD WAY	Misc Business	Outside	Renewal	5/24/2016	\$51.00
PSOMAS	3 HUTTON CENTER DRIVE 200	Professional Services (A)	Outside	Renewal	5/26/2016	\$126.00
Barbara Lux Pemberton	10438 CARMEN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	5/27/2016	\$31.00
Frankie L. Johnson	10841 WAKEFIELD STREET EAST	Hotels,Motels & Other Rental Units	Inside	Renewal	5/27/2016	\$31.00
LAN Cabling Solutions	17130 RACCOON AVE # D	Contractors (Class A, B1, C20)	Inside	New Application	5/27/2016	\$201.00
Say Marketing And Promotions	11330 SPRING STREET	Home Occupation	Inside	Renewal	5/27/2016	\$26.00
Andrue Delio	17972 KENDALL CIR	Hotels,Motels & Other Rental Units	Inside	Renewal	5/29/2016	\$31.00
Murillo The Handyman	10850 FLORAL ST	Home Occupation	Inside	New Application	5/30/2016	\$121.00
Ace Properties	10151 LAWSON AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	5/31/2016	\$31.00
Amy Sosa/Safelink	15677 DESERT SPRINGS DR	Misc Business	Outside	New Application	5/31/2016	\$51.00
John Martinelli /SafeLink	14800 BUTTERFLY CT	Misc Business	Outside	New Application	5/31/2016	\$51.00
The Oh Family Living Trust	11850 BROCKMAN AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	5/31/2016	\$31.00
Adelanto RV Park	11301 AIR EXPRESSWAY	Hotels,Motels & Other Rental Units	Inside	Renewal	6/1/2016	\$157.00
California Inn	11628 BARTLETT AVENUE	Hotels,Motels & Other Rental Units	Inside	Renewal	6/1/2016	\$80.00
Continental Fiberglass Inc.	17031 MUSKRAT AVE	Manufacturing Flat Fee	Inside	Renewal	6/1/2016	\$101.00
Desert Garden Apartments	11250 LEE AVENUE	Hotels,Motels & Other Rental Units	Inside	Renewal	6/1/2016	\$173.00
MK Magnetics, Inc.	17030 MUSKRAT AVE	Manufacturing Flat Fee	Inside	Renewal	6/1/2016	\$101.00
Oak Hills Roofing, Inc.	6467 OAK HILLS ROAD	Contractors (C21, C35, C36, C39, C51)	Outside	Renewal	6/1/2016	\$76.00
Premier Wood Products, Inc.	16124 KOALA ROAD	Manufacturing Flat Fee	Inside	Renewal	6/1/2016	\$101.00
Riley Electric Inc	1800 W 11TH ST UNIT C	Contractors (C4, C6, C8, C10, C12, C16)	Outside	New Application	6/1/2016	\$61.00
Aida Y. Lim	11855 BRANCH CT	Hotels,Motels & Other Rental Units	Inside	Renewal	6/2/2016	\$31.00
Hendren Gayadeen	14829 CYPRESS RD	Hotels,Motels & Other Rental Units	Inside	Renewal	6/2/2016	\$31.00

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New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Mireya Rivera	14567 JUNIPER LN	Hotels,Motels & Other Rental Units	Inside	Renewal	6/2/2016	\$31.00
Osbaldo Medrano	11566 BEGONIA RD	Hotels,Motels & Other Rental Units	Inside	Renewal	6/2/2016	\$31.00
High Desert Bingo	11965 CACTUS ROAD G-2	Exempt License	Inside	Renewal	6/3/2016	\$1.00
Zhong	11782 STOCKTON ST	Hotels,Motels & Other Rental Units	Inside	Renewal	6/4/2016	\$31.00
Emma Isabel Rodriguez	10486 KEMPER AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	6/5/2016	\$31.00
Felipe Bustamante	17971 KENDALL CIR	Hotels,Motels & Other Rental Units	Inside	Renewal	6/5/2016	\$31.00
Xinmu Qiu	14564 AGAVE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	6/5/2016	\$31.00
Ying Ming Zhao	14588 TORREY WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	6/5/2016	\$31.00
Gary Stewart	14444 PEARMAIN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	6/6/2016	\$31.00
Inter City Energy Systems	1175 N DEL RIO PL	Contractors (Class A, B1, C20)	Outside	New Application	6/6/2016	\$101.00
JDF Construction, Inc	1114 E TRUSLOW AVE	Contractors (Class A, B1, C20)	Outside	New Application	6/6/2016	\$101.00
Juan Carlos Home Repairs	18405 JONATHAN ST APT C	Home Occupation	Inside	Renewal	6/7/2016	\$26.00
Mobile Pipe Lining And Coating Inc.	12766 VIOLET RD	Manufacturing Flat Fee	Inside	Renewal	6/9/2016	\$100.00
Fadi Zeidan And Chaza Darwich	18185 LILAC ROAD	Hotels,Motels & Other Rental Units	Inside	Renewal	6/11/2016	\$31.00
Ruben Mendez/Lilian Contreras	10708 WHITE AVE	Hotels,Motels & Other Rental Units	Inside	Renewal	6/11/2016	\$31.00
Guillermo Llamas	10854 DOVE LANE	Hotels,Motels & Other Rental Units	Inside	Renewal	6/12/2016	\$31.00
Mercado Mobile Notary	14557 OAKDALE CIR	Home Occupation	Inside	Renewal	6/12/2016	\$26.00
John's Plumbing & Rooter	13771 MOJAVE ST	Contractors (C21, C35, C36, C39, C51)	Outside	Reinstated	6/13/2016	\$76.00
True Liberty Protection Services Inc	9546 TECATE AVE	Misc Business	Outside	New Application	6/13/2016	\$51.00
Amir Construction	1111 OXFORD DRIVE #A	Misc Business	Outside	Renewal	6/14/2016	\$51.00
Oak Tree Apartments	10992 VILLA STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	6/14/2016	\$31.00
Thong And Madeleine Cao	14519 CLYDESDALE STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	6/14/2016	\$31.00
Morales Pallet's	16176 BEAVER ROAD	Misc Business	Inside	Renewal	6/15/2016	\$51.00
Everardo Avelar	18243 BELLFLOWER STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	6/16/2016	\$30.00
Express Bakery	12014 EXPRESS WAY	Retail/Wholesale	Inside	Renewal	6/16/2016	\$1.00
Floresmila Gonzalez	10953 REMINGTON CT	Hotels,Motels & Other Rental Units	Inside	Renewal	6/16/2016	\$31.00
The Nani Hartono 2014 TrustT	37 ELDORADO ST B	Hotels,Motels & Other Rental Units	Outside	Renewal	6/16/2016	\$31.00
Fantastic Ice Cream	1184 W BASE LINE ST	Confectionary Wagons	Outside	New Application	6/17/2016	\$26.00
Martha's Barber Shop	18146 JONATHAN ST	Barber/Beauty Salon	Inside	Renewal	6/17/2016	\$36.00
Richard & Villa Haines	18511 HERMOSA RD	Hotels,Motels & Other Rental Units	Inside	Renewal	6/17/2016	\$31.00
A & M Furniture Framers Inc.	10019 YUCCA RD	Manufacturing Flat Fee	Inside	Renewal	6/18/2016	\$101.00
Wu Lin	11422 BRISTOL CT	Hotels,Motels & Other Rental Units	Inside	Renewal	6/18/2016	\$31.00
Mariposa Adelanto, LLC	11200-11210 AUBURN AVENUE	Hotels,Motels & Other Rental Units	Inside	Renewal	6/19/2016	\$203.00
Center Cyber Computers	12018 AIR EXPY	Misc Business	Inside	New Application	6/20/2016	\$151.00
Tikiz Shaved Ice And Ice Cream	11078 8TH AVE	Confectionary Wagons	Outside	New Application	6/20/2016	\$26.00
Jorge Aguilar And Dory Chavez	11594 AUTUMN STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	6/21/2016	\$31.00
Marta Cope	11256 CLAY ST	Hotels,Motels & Other Rental Units	Inside	Renewal	6/21/2016	\$31.00
Odaiyappan & Nachal Periakaruup	15059 FLOWER ST	Hotels,Motels & Other Rental Units	Inside	Renewal	6/21/2016	\$31.00
Dennis Hall	17746 STEVENS ST	Hotels,Motels & Other Rental Units	Inside	Renewal	6/22/2016	\$31.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
Molina Medical Group Of Southern CA	11965 CACTUS ROAD	Hosp/Conv Comm Care/Child Care	Inside	Renewal	6/23/2016	\$201.00
C.V.S. Pharmacy # 4291	12058 PALMDALE ROAD	Retail/Wholesale	Inside	Renewal	6/24/2016	\$51.00
Casa Meadows Apartments	11200 AUBURN AVE #160	Hotels,Motels & Other Rental Units	Inside	Renewal	6/24/2016	\$65.00
Rachel Davies	10670 VARIOUS PROPERTIES	Hotels,Motels & Other Rental Units	Inside	Renewal	6/24/2016	\$31.00
Cherimoya Apartments LLC	11200 AUBURN AVE 60	Hotels,Motels & Other Rental Units	Inside	Renewal	6/25/2016	\$63.00
Crisp Crust Pizza	11965 CACTUS RD # H	Restaurant	Inside	New Application	6/25/2016	\$51.00
Elidio Arellano	14617 DANA ST	Hotels,Motels & Other Rental Units	Inside	Renewal	6/25/2016	\$31.00
Michaels Market and Gas	11424 CHAMBERLAINE WAY	Service Stations	Inside	Renewal	6/25/2016	\$76.00
Crystal Williams	15365 ROSS DR	Hotels,Motels & Other Rental Units	Inside	Renewal	6/26/2016	\$31.00
Reliable Environmental Services Inc.	14353 HARTS WAY	Septic Tank/Cesspool Cleaning	Inside	Renewal	6/26/2016	\$61.00
Elaine Johnston	10593 INYO CT	Hotels,Motels & Other Rental Units	Inside	Renewal	6/27/2016	\$31.00
Torrellas Estates	17891 BELLFLOWER ST	Hotels,Motels & Other Rental Units	Inside	Renewal	6/27/2016	\$30.00
Fujitec America, Inc.	19840 HAMILTON AVENUE	Contractors (All Other Class 'C')	Outside	Renewal	6/28/2016	\$51.00
Rodrick Titus	10458 HIGH MESA STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	6/28/2016	\$31.00
Dolores And Hector Anderson	14574 MONTEREY PLACE	Hotels,Motels & Other Rental Units	Inside	Renewal	6/29/2016	\$31.00
Zadok Properties, Inc.	15193 AMBER WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	6/29/2016	\$31.00
EnCal Specialties, Inc.	16276 KOALA RD	Misc Business	Inside	New Application	6/30/2016	\$151.00
Janet flores	14958 BINFORD AVE	Hotels,Motels & Other Rental Units	Inside	New Application	6/30/2016	\$31.00
MJ Auto Sales	11822 AMANDA LN	Automobile Sales	Inside	New Application	6/30/2016	\$196.00
Parker Properties	11842 BROAD OAK CT	Hotels,Motels & Other Rental Units	Inside	Renewal	6/30/2016	\$31.00
Tony Srivastava	10560 INYO CT	Hotels,Motels & Other Rental Units	Inside	Renewal	6/30/2016	\$31.00
American Legion Post 229 - Bingo	11381 LAWSON AVENUE	Bingo	Inside	Renewal	7/1/2016	\$50.00
BCI Coca Cola Bottling Co.	1334 S CENTRAL	Trucking Hauling	Outside	Renewal	7/1/2016	\$126.00
CSS Construction	66 ARGONAUT STE 170	Contractors (Class A, B1, C20)	Outside	New Application	7/1/2016	\$101.00
Dennis Treffry	261 XIMENO AVE	Hotels,Motels & Other Rental Units	Outside	Renewal	7/1/2016	\$31.00
Desert Capri Mobile Homes	11423 CHAMBERLAINE WAY	Hotels,Motels & Other Rental Units	Inside	Renewal	7/1/2016	\$167.00
Family Service Agency of San Bernardino	11424 CHAMBERLAINE WAY STE 11-12	Exempt License	Inside	New Application	7/1/2016	\$100.00
Flavor House, Inc.	9516 COMMERCE WAY	Manufacturing Flat Fee	Inside	Renewal	7/1/2016	\$101.00
G & H Enterprises	11602 AZALIA DR	Home Occupation	Inside	Renewal	7/1/2016	\$26.00
George Salazar Ent.	12036 BARTLETT AVENUE SUITE C	Hotels,Motels & Other Rental Units	Inside	Renewal	7/1/2016	\$31.00
Hank Hennessy and Hanh Hoang	11723 DANA DRIVE	Hotels,Motels & Other Rental Units	Inside	Renewal	7/1/2016	\$31.00
International Carbonic Inc.	16630 KOALA ROAD	Manufacturing Flat Fee	Inside	Renewal	7/1/2016	\$101.00
Queen Bee Thrift Store	12016 AIR EXPY	Retail/Wholesale	Inside	New Application	7/1/2016	\$151.00
Stanley Access Technologies LLC	4230 E AIRPORT DR # 107	Contractors (All Other Class 'C')	Outside	New Application	7/1/2016	\$51.00
USA Services, Inc	12191 VIOLET ROAD	Trucking Hauling	Inside	Renewal	7/1/2016	\$476.00
Y.R.C. Freight	17401 ADELANTO ROAD	Trucking Hauling	Inside	Renewal	7/1/2016	\$125.00
Kai-Chun Wong	11086 HILLSBOROUGH CT	Hotels,Motels & Other Rental Units	Inside	Renewal	7/2/2016	\$31.00
Barrios & Sons Jumpers	11765 VIRGINIA ST	Home Occupation	Inside	Reinstated	7/3/2016	\$121.00
Morales Home Repairs & Cleaning	11775 BARTLETT AVE #201	Home Occupation	Inside	Renewal	7/3/2016	\$26.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

New Business Activity Listing



Firm Name	Firm Address	Business Description	Location In/Out	License Type	Issue Date	Amount
American Freedom Unlimited LLC	18164 JONATHAN ST	Hotels,Motels & Other Rental Units	Inside	Renewal	7/9/2016	\$31.00
Raymundo Ibarra Arce Vector Layout Specialist	14559 PALO VERDE CT	Home Occupation	Inside	New Application	7/11/2016	\$121.00
EBS General Engineering Inc	1320 E 6TH ST #100	Contractors (Class A, B1, C20)	Outside	New Application	7/15/2016	\$101.00
Araceli's Cleaning	11775 BARTLETT AVE #314	Home Occupation	Inside	New Application	7/18/2016	\$121.00
USADebusk, LLC	12191 VIOLET RD	Trucking Hauling	Inside	New Application	7/19/2016	\$576.00
Evenflo Seamless Raingutters	9150 MILLS RD	Contractors (Class A, B1, C20)	Outside	New Application	7/21/2016	\$101.00
Jamal Ali Hoballah	14616 KELLY STREET	Hotels,Motels & Other Rental Units	Inside	Renewal	7/23/2016	\$31.00
Suncrest Solar Electric	1710 S BALBOA AVE	Contractors (C4, C6, C8, C10, C12, C16)	Outside	Renewal	7/24/2016	\$61.00
Oasis Village Apartments	11350 LEE AVENUE	Hotels,Motels & Other Rental Units	Inside	Renewal	7/26/2016	\$173.00

License Process Summary:
 New Applications: 145
 Re-Instated Accounts: 14
 Renewal Accounts: 435

City of Adelanto - Cash Receipt Listing

Business License Division

1/1/2016 to 7/31/2016

Totals for New Receipts

Summary by GL Account

Banking Fees	
e-Check	20.00
Total	\$20.00
Building Department - Commercial Zoning Fees	
Check	100.00
Credit Card	1,800.00
e-Check	101.00
Total	\$2,001.00
Building Department - Home Occupation Zoning	
Credit Card	1,995.00
e-Check	95.00
Paid at City	190.00
Total	\$2,280.00
Business License Tax - G/L #100-0000-43035	
Cash	2.00
Check	12,783.63
Credit Card	24,727.51
e-Check	4,505.00
Paid at City	1,071.32
Total	\$43,089.46
Late Fees / Penalties - G/L #100-0000-43035	
Check	395.28
Credit Card	3,593.47
e-Check	377.70
Paid at City	40.47
Total	\$4,406.92
SB-1186 Fees - City Portion	
Check	164.50
Credit Card	408.10
e-Check	71.40
Paid at City	14.00
Total	\$658.00
SB-1186 Fees - State Portion	
Check	70.50
Credit Card	174.90
e-Check	30.60
Paid at City	6.00
Total	\$282.00
Grand Total:	\$52,737.38

Summary by Payment Type

2 Cash	2.00
223 Check	13,513.91
399 Credit Card	32,698.98
85 e-Check	5,200.70
23 Paid at City	1,321.79

732 Grand Total:	\$52,737.38
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Summary by Users

480	SYS	Online Web Based System	37,861.38
252	HDL	Tax Specialist Group	14,875.00
732	Grand Total:		\$52,737.38

Fund Transfers

0 Grand Total:	\$0.00
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Refunds and Reversal Transactions

0 Grand Total:	\$0.00
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Receipt # Range: 14670 to 21824



CITY COUNCIL AGENDA REPORT

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

DATE: August 10, 2016

TO: Honorable Mayor and City Council Members

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

BY: Belen Cordero, Conservation Specialist/Recycling Coordinator

SUBJECT: 2nd QUARTER COMMERCIAL & RESIDENTIAL SOLID WASTE & RECYCLING
REPORT- 2016

ATTACHMENTS:

1. Burrtec's 2ND Quarterl commercial & residential solid waste & recycling report 2016



BURRTEC

WASTE INDUSTRIES, INC.

"We'll Take Care Of It"

July 20, 2015

Ms. Belen Cordero
City of Adelanto
11600 Air Expressway - P.O. Box 10
Adelanto, CA 92301

Re: 2nd Quarter 2016 – Commercial & Residential Report

Dear Ms. Cordero:

The following information is provided as the quarterly report for the solid waste and recyclables collection services:

Solid Waste Collected

Attached is a copy of the March, April & May 2016 Waste Generation and Diversion Reports, which also provides a breakdown of the tonnage, collected by commodity type. Additional information based on program code and AB939 reporting format is also included.

The recycling tonnage is received and processed at the Victor Valley Material Recovery Facility. A detailed commodity breakdown by customer type is included.

The solid waste is taken to the Victorville Landfill.

Call Logs

Attached are the call logs for the quarter.

Compliments	0
Complaints	0
Missed pick-ups	14

Programs

Used Oil Collection

AVCO Disposal provides a used oil collection program. Under this program, participating residents have their used oil and oil filters collected at curbside.

Bulky Item, Universal Waste & E-Waste Collection

Universal waste includes such items as toaster ovens and radios. Electronic waste or e-waste includes such items as computer monitors, television sets, stereos and CPU's. Barrel serviced customers can schedule a convenient curbside collection of E-waste and large unwanted items by contacting our customer service department. A detailed list of all completed bulky item pick-ups is included.

Sharps Container & Collections

Sharps containers are provided to participating Adelanto residential services customers at no extra charge for proper disposal of sharps. Residents may exchange their used containers for a new container at the AVCO facility or have a container delivered to their home.

Monthly program activity is reflected in the table below:

Used Oil		E-Waste	
Oil Container Deliveries	0	Televisions	98
Used Oil Collection	0	Other Items	102
Sharps		Bulky Item Pick-ups	
New Containers Distribution	21	Calls Received	495
Used Containers Collection	20	Diverted Bulky tons	10.06

Warning Notices

No warning notices were issued during the quarter.

Problems Encountered

No problems were encountered during the quarter.

Public Outreach Activities

Community Involvement: Burrtec assisted with Adelanto's Community Clean-up that took place during the week of April 16th - 22nd by providing free disposal services and gloves for all volunteers.

Commercial Recycling

Burrtec sponsored a Free Dump Day for Adelanto residents that was held at Maverick's Stadium on April 23rd. On May 7th, Burrtec also sponsored a Shred Fest & Earth Day event at the Victor Valley MRF and provided a Free Compost and Mulch Giveaway and a Free Tire Drop-off Service to all residents during the event (event flyers and photos are attached).

Below please find the activity summary for the Commercial and Multi-Family Recycling Program:

Date	Customer	Comment
04/06/16	Capri Mobile Home Park	Conducted Waste Survey
04/06/16	Desert Capri Mobile Home Park	Conducted Waste Survey
04/14/16	Adelanto RV Park	Conducted Waste Survey
05/16/16	George Elementary School	Delivered Recycling Educational Material
06/09/16	Adelanto Multi-family accounts	Sent Bulky item pick-up mailers to 50 accounts

AB 341 Compliance Accounts*

Service	Commercial / Roll-off (4-yd or more)	Commercial / Roll-off Accounts	Multi-Family (5 units or more)	All Multi-Family Accounts
With Recycling	75	88	10	13
Without Recycling	46	124	22	105

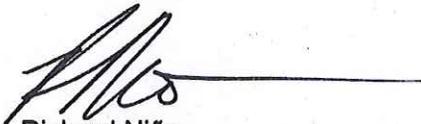
* Accounts (4 yards/week) with 3rd Party Recycling: 3

AB 1826 Compliance Data

Commercial / Roll-off With Organics	Commercial / Roll-off Without Organics	Multi-Family With Organics	Multi-Family Without Organics
0	48	0	6

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,



Richard Niño
Vice President

/sr

SOLID WASTE COLLECTED

Waste Generation and Diversion Report
May_2016

Route Description	Refuse	Recycling	E-waste	Greenwaste	Tires (Transformation)	Tin/White Goods	Scrap Metal	Wood	Inert	Comm'l Select	Total Tonnage Generated
Residential Total	748.41	165.10	-	-	-	-	-	-	-	-	913.51
Christmas Tree Total	23.59	-	1.44	-	-	3.22	-	-	-	-	28.25
Bulky Item Total	-	-	-	-	-	-	-	-	-	-	-
Clean Up Total	124.44	7.87	-	-	-	-	-	-	-	-	132.31
Multi-Family Total	4.61	-	-	-	-	-	-	-	-	-	4.61
Residential Bin Total	338.28	50.81	0.34	1.21	1.71	1.71	0.20	1.25	0.02	0.02	393.82
Commercial Total	443.60	-	2.35	-	1.04	1.04	-	-	0.99	-	447.98
Rolloff Total	5,682.33	223.78	1.44	2.69	1.21	3.22	2.75	0.20	1.25	1.01	1,920.48
Grand Total											

(a)

Diverted Tonnage	Total Tonnage		Residue %	Residue Tons	Net Tonnage Diverted
	Diverted	Residue %			
Residential Recycling	165.10	33.62%	55.51	109.59	
Resd'l Recycling- External Bulky	4.66	0.00%	-	4.66	
Multi-Family Recy	7.87	30.32%	2.39	5.48	
Commercial Recycling	50.81	30.32%	15.41	35.40	
Commercial Select Loads	0.02	7.00%	-	0.02	
Commercial-Other Recycling	4.71	0.00%	-	4.71	
Rolloff Select Loads	0.99	7.00%	0.07	0.92	
Rolloff-Other Recycling	3.39	0.00%	-	3.39	
Total Diverted Tonnage	237.55		73.38	164.17	

CIMMB Program	Refuse	Recycling	Composting	Transformation	Special Waste - 4000 Series	7000 Series
2000 Series	-	223.78	1.44	1.21	0.20	1.01
3000 Series	-	-	2.69	-	2.75	-
4000 Series	-	-	-	1.21	3.22	-
5000 Series	-	-	-	-	1.04	-
6000 Series	-	-	-	-	2.75	-
7000 Series	-	-	-	-	1.25	1.01
Total Diverted Tonnage						237.55

Gross Diversion	Residential	Multi-Family	Commercial	Rolloff
-12.37%	18.03%	5.95%	19.94%	0.98%

Net Diversion	Residential	Multi-Family	Commercial	Rolloff
8.55%	12.33%	4.43%	10.07%	0.96%

Reconciliation of Tonnage to CIMMB Report:

Total refuse generated	1,682.93	(a)
Total residue	73.38	(b)
Total Refuse	1,756.31	
Net Tonnage Diverted	164.17	(e)
Total Reported	1,920.48	

Total special waste 7.42

Commercial MRF credit for diversion only

Waste Generation and Diversion Report
April_2016

Route Description	Refuse	Recycling	E-waste	Tires (Transformation)	Tin/White Goods	Scrap Metal	Wood	Inert	Transformation	Comm'l Select	Total Tonnage Generated
Residential Total	753.53	166.92	-	-	-	-	-	-	-	-	920.45
Christmas Tree Total	26.24	-	1.60	-	3.78	-	-	-	-	-	31.62
Clean Up Total	22.68	-	-	-	-	-	-	-	-	-	22.68
Multi-Family Total	113.63	7.22	-	-	-	-	-	-	-	-	120.85
Residential Bin Total	4.21	-	-	-	-	-	-	-	-	-	4.21
Commercial Total	312.80	46.70	-	1.23	-	4.46	0.69	-	0.39	0.53	366.27
Rolloff Total	526.75	-	-	-	-	7.92	-	40.00	-	0.53	575.20
Grand Total	1,759.84	220.84	1.60	1.23	3.78	12.38	0.69	40.00	0.39	0.53	2,041.28

(a)

Diverted Tonnage	Total Tonnage		Residue		Net Tonnage	
	Diverted	Residue %	Tons	%	Diverted	Residue
Residential Recycling	166.92	33.62%	56.12	33.62%	110.80	-
Resd'l Recycling- External Bulky	-	0.00%	-	0.00%	5.38	5.38
Multi-Family Recy	7.22	30.32%	2.19	30.32%	5.03	-
Commercial Recycling	46.70	30.32%	14.16	30.32%	32.54	-
Commercial Transformation	-	0.00%	-	0.00%	0.39	0.39
Commercial-Other Recycling	-	0.00%	-	0.00%	6.38	6.38
Rolloff Select Loads	-	95.00%	0.50	95.00%	0.03	0.50
Rolloff-Other Recycling	-	0.00%	-	0.00%	47.92	47.92
Total Diverted Tonnage	220.84		72.97		208.47	

(b)

(c)

(d)

(e)

7000 Series		Facility Recovery	
Residential	Multi-Family	Commercial	Rolloff
13.79%	17.68%	14.43%	8.42%
10.21%	17.92%	10.61%	6.34%

8000 Series		Special Waste - 4000 Series	
Residential	Multi-Family	Commercial	Rolloff
3.78	12.38	0.69	40.00
0.39	7.92	-	40.00

Reconciliation of Tonnage to CIWMB Report:	
Total refuse generated	1,759.84 (a)
Total residue	72.97 (b)
Total Refuse	1,832.81
Net Tonnage Diverted	208.47 (e)
Total Reported	2,041.28

Total special waste 56.85 (c)

Commercial MRF credit for diversion only (d)

VICTORVILLE DISPOSAL

City of Adelanto

Waste Generation and Diversion Report

March_2016

Route Description	Refuse	Recycling	E-waste	Greenwaste	Tires (Transformation)	Tin/White Goods	Scrap Metal	Wood	Inert	Comm'l Select	Total Tonnage Generated
Residential Total	786.56	179.53	-	-	-	-	-	-	-	-	966.09
Christmas Tree Total	-	-	-	-	-	-	-	-	-	-	-
Bulky Item Total	22.47	-	2.21	-	-	3.06	-	-	-	-	27.74
Clean Up Total	-	-	-	-	-	-	-	-	-	-	-
Multi-Family Total	123.52	7.04	-	-	-	-	-	-	-	-	130.56
Residential Bin Total	4.57	-	-	-	-	-	-	-	-	-	4.57
Commercial Total	326.77	46.80	-	1.08	-	1.25	0.57	1.25	-	1.16	382.29
Rolloff Total	556.12	-	-	4.73	-	-	2.59	3.16	1.25	1.16	564.60
Grand Total	1,820.01	233.37	2.21	4.73	1.08	3.06	1.25	3.16	1.25	1.16	2,071.28

(a)

Diverted Tonnage	CIMMB Program			CIMMB Program-Code			Total Tonnage Diverted	Residue %	Residue Tons	Net Tonnage Diverted
	2000 Series	3000 Series	4000 Series	5000 Series	6000 Series	7000 Series				
Residential Recycling	179.53	-	-	-	-	-	179.53	33.62%	60.36	119.17
Resd'l Recycling- External Bulky	-	-	2.21	-	-	-	2.21	0.00%	-	5.27
Multi-Family Recy	7.04	-	-	-	-	-	7.04	30.32%	2.13	4.91
Commercial Recycling	46.23	-	-	-	-	-	46.23	30.32%	14.02	32.21
Commercial Recycling - B&B Plastics	0.57	-	-	-	-	-	0.57	0.00%	-	0.57
Commercial-Other Recycling	-	-	-	1.08	-	-	1.08	0.00%	-	4.15
Rolloff Select Loads	-	-	-	-	-	1.16	1.16	40.00%	0.46	0.70
Rolloff-Other Recycling	-	-	-	-	-	7.32	7.32	0.00%	-	7.32
Total Diverted Tonnage	233.37	2.21	4.73	1.08	1.25	1.16	251.27		76.97	174.30

Gross Diversion	
Residential	12.33%
Multi-Family	18.59%
Commercial	5.39%
Rolloff	13.33%
Total	1.50%

Net Diversion	
Residential	8.42%
Multi-Family	12.52%
Commercial	3.76%
Rolloff	9.66%
Total	1.42%

Reconciliation of Tonnage to CIMMB Report:	
Total refuse generated	1,820.01 (a)
Total residue	76.97 (b)
Total Refuse	1,896.98
Net Tonnage Diverted	174.30 (e)
Total Reported	2,071.28

Total special waste 8.72
Commercial MRF credit for diversion only

VICTORVILLE DISPOSAL
CITY OF ADELANTO

CIWMBB Program Code	Description	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Y-T-D
Refuse							
	Residential Refuse	686.90	678.57	786.56	753.53	748.41	3,653.97
	Residential Bulky Items	10.99	18.75	22.47	26.24	23.59	102.04
	Residential Refuse (residue)	56.43	53.31	60.36	56.12	55.51	281.73
	Clean Up Refuse	0.00	0.00	0.00	22.68	0.00	22.68
	Government Refuse						0.00
	School Refuse						0.00
	Residential Bin Refuse	4.11	4.10	4.57	4.21	4.61	21.60
	Residential Bin Refuse (residue)	0.00	0.00	0.00	0.00	0.00	0.00
	Multi-Family Refuse	110.90	110.58	123.52	113.63	124.44	583.07
	Multi-Family Refuse (residue)	2.06	1.93	2.13	2.19	2.39	10.70
	Commercial Refuse	291.57	289.43	326.77	312.80	338.28	1,558.85
	Roll-off Refuse	391.52	471.54	556.12	526.75	443.60	2,389.53
	Commercial Refuse (residue)	13.62	12.70	14.02	14.16	15.41	69.91
	Roll-off Refuse (residue)	0.50	0.29	0.46	0.50	0.07	1.82
	Refuse Totals	1,568.60	1,641.20	1,896.98	1,832.81	1,756.31	8,695.90
Source Reduction							
1000-SR-XGC	Xeriscaping, Grasscycling						0.00
1010-SR-BCM	Backyard Composting						0.00
1020-SR-BWR	Business Source Reduction						0.00
1030-SR-PMT	Procurement						0.00
1040-SR-SCH	School Source Reduction						0.00
1050-SR-GOV	Government Source Reduction						0.00
1060-SR-MTE	Material Exchange, Thrift Shops						0.00
1070-SR-OTH	Other Source Reduction						0.00
	Source Reduction Totals	0.00	0.00	0.00	0.00	0.00	0.00
Recycling (mat./residue)							
2000-RC-CRB	Residential Curbside Recycling	111.37	105.27	119.17	110.80	109.59	556.20
2010-RC-DRP	Residential Drop-Off Recycling						0.00
2020-RC-BYB	Residential Buy-Back Centers						0.00
2030-RC-OSP	Commercial On-Site Pickup	35.95	34.37	37.69	37.57	40.88	186.46
2040-RC-SFC	Commercial Self Haul Recycling						0.00
2050-RC-SCH	School Recycling						0.00
2060-RC-GOV	Government Recycling						0.00
2070-RC-SNL	Special Collection - Seasonal	5.21	0.00	0.00	0.00	0.00	5.21
2080-RC-SPE	Special Collection - Events						0.00
2090-RC-OTH	Other Recycling-Pre Sorted Roll-off	0.00	0.00	0.00	0.00	0.00	0.00
	Recycling Totals	152.53	139.64	156.86	148.37	150.47	747.87
Composting							
3000-CM-RCG	Residential Curbside Greenwaste	0.00	0.00	0.00	0.00	0.00	0.00
3010-CM-RSG	Residential Self Haul Greenwaste						0.00
3020-CM-COG	Commercial On-Site Greenwaste	0.00	3.75	4.73	0.00	2.69	11.17
3030-CM-CSG	Commercial Self Haul Greenwaste	0.00	0.00	0.00	0.00	0.00	0.00
3040-CM-FWC	Food Waste Composting						0.00
3050-CM-SCH	School Composting						0.00
3060-CM-GOV	Government Composting						0.00
3070-CM-OTH	Other Composting						0.00
	Composting Totals	0.00	3.75	4.73	0.00	2.69	11.17
Special Waste							
4000-SP-ASH	Ash						0.00
4010-SP-SLG	Sludge (sewage industrial)						0.00
4020-SP-TRS	Tires	0.00	0.00	0.00	0.00	0.00	0.00
4030-SP-WHG	White Goods	2.34	2.70	3.06	3.78	3.22	15.10
4040-SP-SCM	Scrap Metal	1.48	1.77	1.25	12.38	2.75	19.63
4050-SP-WDW	Wood Waste	0.00	0.00	3.16	0.69	0.20	4.05
4060-SP-CAR	Concrete/Asphalt/Rubble	1.25	0.00	1.25	40.00	1.25	43.75
4070-SP-DSD	Disaster Debris						0.00
4080-SP-SGL	Shingles						0.00
4090-SP-RND	Rendering						0.00
4100-SP-OTH	Other Special Waste	0.00	0.00	0.00	0.00	0.00	0.00
	Special Waste Totals	5.07	4.47	8.72	56.85	7.42	82.53

VICTORVILLE DISPOSAL
CITY OF ADELANTO

C/M/M/B	Program Code	Description	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Y-T-D
		Public Education & Outreach						
	5000-ED-ELC	Electronic (radio, TV, WWW, Hotlines)						0.00
	5010-ED-PRN	Printed Media						0.00
	5020-ED-OUT	Outreach (workshops, fairs, field trips)						0.00
	5030-ED-SCH	Other Public Education						0.00
	5040-ED-OTH	Other Public Education						0.00
		Public Education & Outreach Totals	0.00	0.00	0.00	0.00	0.00	0.00
		Policy Incentives						
	6000-PH-PUB	Product & Landfill Bans						0.00
	6010-PH-EIN	Economic Incentives						0.00
	6020-PI-ORD	Ordinances						0.00
	6030-PI-OTH	Other Policy Incentives						0.00
		Public Education Totals	0.00	0.00	0.00	0.00	0.00	0.00
		Facility Recovery						
	7000-FR-MRF	Material Recovery Facility	0.98	0.44	0.70	0.03	0.94	3.09
	7010-FR-LAN	Landfill						0.00
	7020-FR-TST	Transfer Station						0.00
	7030-FR-CMF	Composting Facility						0.00
	7040-FR-ADC	Alternate Daily Cover						0.00
	7050-FR-OTH	Other Facility Recovery						0.00
		Facility Recovery Totals	0.98	0.44	0.70	0.03	0.94	3.09
		Transformation						
	8000-TR-WTE	Waste-to-Energy	0.21	0.08	0.00	0.39	0.00	0.68
	8010-TR-WDW	Biomass (wood waste)						0.00
	8020-TR-TRS	Tires	0.40	0.35	1.08	1.23	1.21	4.27
	8030-TR-OTH	Other Transformation						0.00
		Transformation Totals	0.61	0.43	1.08	1.62	1.21	4.95
		Household Hazardous Waste						
	9000-HH-PMF	Permanent Facility						0.00
	9010-HH-MPC	Mobile/Periodic Facility						0.00
	9020-HH-CSC	Curbside Collection						0.00
	9030-HH-WSE	Waste Exchange						0.00
	9040-HH-EDP	Educational Programs						0.00
	9045-HH-EWA	Electronic Waste	0.85	2.28	2.21	1.60	1.44	8.38
	9050-HH-OTH	Other Household Hazardous Waste						0.00
		HHW Totals	0.85	2.28	2.21	1.60	1.44	8.38
		All Programs Total	160.04	151.01	174.30	208.47	164.17	857.99
		Total Refuse	1,568.60	1,641.20	1,896.98	1,832.81	1,756.31	8,695.90
		Total Tonnages Generated	1,726.64	1,792.21	2,071.28	2,041.28	1,920.48	9,553.89
		Multi Family Net Diverted Tonnage						
	2030-RC-OSP	Multi Family Curbside Recycling	4.74	4.42	4.91	5.03	5.48	24.58
	3020-CM-COG	Multi Family Curbside Greenwaste	0.00	0.00	0.00	0.00	0.00	0.00
	7000-FR-MRF	Multi Family Material Recovery Facility	0.00	0.00	0.00	0.00	0.00	0.00
		Residential Bin Net Diverted Tonnage						
	2030-RC-OSP	Residential Bin Curbside Recycling	0.00	0.00	0.00	0.00	0.00	0.00
	3020-CM-COG	Residential Bin Curbside Greenwaste	0.00	0.00	0.00	0.00	0.00	0.00
	7000-FR-MRF	Residential Bin Material Recovery Facility	0.00	0.00	0.00	0.00	0.00	0.00
		Oil Waste (In Gallon)						
	9010-HH-MPC	Mobile/Periodic Facility	0.00	0.00	0.00	0.00	0.00	0.00

CALL LOGS

**CITY OF ADELANTO COMPLAINTS
Q2 2016**

WO ID STR # SERVICE ADDRESS DATE SERVICE NOTES

NONE TO REPORT

**CITY OF ADELANTO COMPLIMENTS
Q2 2016**

WO ID	STR #	SERVICE ADDRESS	DATE	SERVICE NOTES
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NONE TO REPORT

**CITY OF ADELANTO MISSED PICK-UPS
Q2 2016**

WO ID	STR #	SERVICE ADDRESS	DATE	SVC NOTES
55846	15240	ALEXANDRIA ST	04/07/16	SVC BLUE RECYCLE BARREL
56805	10426	THORNDALE ST	04/13/16	SVC GREEN BARREL.
59776	19031	JOSHUA ST	04/29/16	SVC BARRELS.
49107	11967	SPRING HILL CT	05/02/16	SVC 2 95 GREEN BARRELS. CLAIMS MISSED.
31084	18004	VERBENA RD	05/13/16	SVC EXTRA RECYCLE. CLAIMS MISSED
45453	14655	TORREY WAY	05/13/16	SVC GREEN BARREL. CLAIMS ONLY ONE SVCD
28534	10435	BUCKBOARD CIR	05/16/16	SVC 2 60 GREEN BARRELS. SAID MISSED.
57842	14281	SOLTERRA LN	05/18/16	SVC RECYCLE. CLAIMS MISSED
65143	11803	CLIFFROSE CT	06/01/16	SVC TRASH. CLAIMS MISSED
66886	14792	DANA ST	06/09/16	SVC TRASH. CLAIMS IT WAS MISSED
67498	11416	ADDISON CT	06/14/16	SVC 1 60 GALLON RECYCLE
68570	11277	AZTEC LN A-B	06/20/16	CUSTOMER CLAIMS MISSED
68831	11875	BROCKMAN AVE	06/21/16	SVC 60 GALLON RECYCLE
69710	17854	KENDALL CIR	06/27/16	SVC 60 GALLON RECYCLE. CLAIMS MISSED

USED OIL PROGRAM

**CITY OF ADELANTO USED OIL PROGRAM
Q2 2016**

WO ID	STR #	SERVICE ADDRESS	DATE	SERVICE NOTES
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NONE TO REPORT

SHARPS CONTAINER ACTIVITY

**CITY OF ADELANTO SHARPS PROGRAM
Q2 2016**

	COLLECTED	DELIVERED
JUNE	2	2
MAY	6	7
APRIL	12	12

BULKY PICK UPS

**CITY OF ADELANTO BULKY ITEM PICK-UPS
Q2 2016**

WO ID	STR #	SERVICE ADDRESS	DATE	SERVICE NOTES
53851	10593	INYO CT	04/01/16	COUCH, CHAIR
54132	11946	CHAMBERLAINE WAY	04/01/16	3 MATTRESSES
54696	12093	LEE AVE	04/01/16	4 CHAIRS, WASHER
54050	17768	CARSON CIR	04/01/16	COUCH, DRESSER, WATER TANK
54678	18057	JONATHAN ST	04/01/16	MATTRESS, BED FRAME, 2 VACUUM CLEANERS
54253	18166	LILAC RD	04/01/16	CHAIR
54040	18484	THOMAS CT	04/01/16	COUCH, WASHER, DRYER.
54057	18512	CASABA RD	04/01/16	2 COUCHES, MATTRESS, BOOKSHELF
54868	11795	OXFORD ST	04/04/16	2 DOORS, BOILER, DRESSER, AND MATTRESSES
53918	15044	DRAGON TREE DR	04/04/16	5 MATTRESSES PER LATASHA 760-927-4460
53842	15142	BRAXTON ST	04/04/16	4 CHAIRS
54996	10618	THORNDALE ST	04/05/16	REFRIGERATOR
54499	10930	PERSHING DR	04/05/16	WASHER
55094	11085	TOLLIVER WAY	04/05/16	DRESSER, MIRROR
54180	11116	TOLLIVER WAY	04/05/16	MATTRESS, CHAIR
55063	11202	WESTBROOK DR	04/05/16	COUCH
55182	14459	COLUMBIA CT	04/05/16	MATTRESS, BOX SPRING
55253	14612	ALAN ST	04/05/16	SWING, BED FRAME, 2 DOORS, CHAIR, METAL
53584	14625	SUNFLOWER CT	04/05/16	MATTRESS, BOX SPRING
54960	14644	ALAN ST	04/05/16	STOVE, DISHWASHER
55174	14749	DELICIOUS ST	04/05/16	10 ROLLS OF CARPET
55391	10611	PLAINFIELD ST	04/06/16	2 LOUNGE CHAIR FRAMES, PLASTIC TUB OF POOL POST, BBQ, BROKEN TABLE TOP, BOX SPRING, LAWNMOWER, SLIDE, GARAGE DOOR OPENER
54553	10742	JOSHUA ST	04/06/16	MATTRESS, 2 BOX SPRINGS
54805	10747	TOLLIVER ST	04/06/16	3 MATTRESSES, COUCH, CHAIR
55289	11222	SHANANDOAH ST	04/06/16	3 MATTRESSES, 2 PLASTIC BED FRAMES
55396	11229	MEREDITH ST	04/06/16	SINK, 4 PIECES OF COUNTER TOP
55514	11559	EMMY CT	04/06/16	2 SOFAS
54404	14821	DAISY RD	04/06/16	2 MATTRESSES, BED FRAME, 2 COUCHES
55277	15028	INDIGO ST	04/06/16	2 COUCHES, RECLINER, DRESSER, STEREO CABINET
55494	15043	DAISY RD	04/06/16	CHAIR, CABINET, 2 SHOWER DOORS, ROLL OF CARPET
55485	15044	RADFORD AVE	04/06/16	5 ROLLS OF CARPET
55487	15056	MILFORD AVE	04/06/16	TV STAND, EASY UP
55515	15088	HENDERSON ST	04/06/16	TOILET, CABINET, MIRROR
55172	15166	LAKE ST	04/06/16	MATTRESS, 2 BOX SPRINGS
55066	15188	REIMAN ST	04/06/16	2 COUCHES, 2 MATTRESSES, BED FRAME
55423	15204	REIMAN ST	04/06/16	COUCH, 5 CHAIRS
55179	9928	KAY ST	04/07/16	WEIGHT BENCH, 3 WICKER CHAIRS
54741	11541	AUTUMN ST	04/07/16	REFRIGERATOR
54772	11742	DRAKE CT	04/07/16	COUCH, 2 MATTRESSES, DESK AND POOL LINER
55680	11743	MAYWOOD CT	04/07/16	DOOR, TABLE
55615	19041	PANTHER AVE	04/07/16	2 SOFAS, TABLE
55667	10347	PONY EXPRESS DR	04/08/16	MATTRESS, SATELLITE DISH, FRAME
55377	10367	PONY EXPRESS DR	04/08/16	WATER HEATER
55617	10410	CIMMERON TRAIL DR	04/08/16	CHAIR, LOVESEAT, COUCH, SWAMP COOLER, WHEELCHAIR
55622	10708	WHITE AVE	04/08/16	2 CHAIRS, TABLE FRAME, SHELF
55855	17964	KENDALL CIR	04/08/16	RECLINER
55149	18051	VERBENA RD	04/08/16	PET CARRIER, PARTY TENT, 2 FOOD BUCKETS
55661	10974	MCKINLEY AVE	04/11/16	CHAIR
55307	11001	MCKINLEY AVE	04/11/16	2 SECTIONAL COUCHES
54959	11276	CLAY ST	04/11/16	MATTRESS
55431	11424	DARTMOUTH CT	04/11/16	4 TIRES, 2 TOY HOUSES, BOX SPRING, TABLE, SPEAKER, CAR SEAT
55714	11757	NEHMANS WAY	04/11/16	FUTON, HEADBOARD, TABLE
55118	11796	OXFORD ST	04/11/16	MATTRESS, DRESSER
55080	11826	CORNELL ST	04/11/16	MATTRESS, DISHWASHER
55402	11935	CLIFFROSE CT	04/11/16	MATTRESS, PICTURE FRAME, 3 CHAIRS
56179	14235	SAVANNA ST	04/11/16	4 CLOSET DOORS, BUNDLE OF POOL POLES
55645	14245	TIERRA DEL SUR ST	04/11/16	3 MATTRESS, DAY BED FRAME

**CITY OF ADELANTO BULKY ITEM PICK-UPS
Q2 2016**

WO ID	STR #	SERVICE ADDRESS	DATE	SERVICE NOTES
55060	14255	SIERRA GRANDE ST	04/11/16	MATTRESS
55593	14340	SAVANNA ST	04/11/16	WATER HEATER
56053	14372	CAROLINE ST	04/11/16	MATTRESS, BED FRAME, 2 DOORS, STROLLER
56064	15248	BRAXTON ST	04/11/16	COUCH, MATTRESS, BOX SPRING, 2 CHAIRS
56328	10434	THORNDALE ST	04/12/16	MATTRESS, 2 HEADBOARD, PLASTIC BARREL
55651	10604	PALMYRA ST	04/12/16	STEREO, 2 SPEAKERS, REFRIGERATOR
56324	10740	THORNDALE ST	04/12/16	STOVE, FREEZER
55369	10930	PERSHING DR	04/12/16	WINDOW, WOOD BUNDLES, 3 TIRES
56153	10954	WILLOW LN	04/12/16	5 MATTRESSES, 2 COUCHES, DISHWASHER
55872	11045	DESERT ROSE DR	04/12/16	MATTRESS, BOX SPRING
55663	11099	VILLA ST	04/12/16	PING PONG TABLE, ROCKING CHAIR, BLINDS, PLASTIC COVER
55459	11157	VILLA ST	04/12/16	2 BIG ROLLS OF CARPET, PIECE OF WOOD
56038	14625	PALMYRA WAY	04/12/16	2 COUCHES
55047	14653	DANA ST	04/12/16	MATTRESS, BOX SPRING, 2 HEADBOARDS
56326	14790	DELICIOUS ST	04/12/16	2 MATTRESS, 2 RUGS, DOG HOUSE
55576	14821	IRIS ST	04/12/16	3 MATTRESSES, COUCH, BEDRAILS
56713	10544	ARLINGTON ST	04/13/16	BED FRAME, DESK.
56277	10575	PLAINFIELD ST	04/13/16	COUCH, 2 MATTRESSES, 2 BUNDLES OF WOOD
56571	10706	PLAINFIELD ST	04/13/16	BBQ, RECLINER
56592	10716	JOSHUA ST	04/13/16	MATTRESS, BED RAIL
56357	10773	E WAKEFIELD ST	04/13/16	TABLE, GLASS DOOR, SWING, COUCH, GARAGE DOOR OPENER
55533	10795	TOLLIVER ST	04/13/16	BIKE, BED FRAME, 2 MATTRESSES, REFRIGERATOR
56753	10805	PEMBERTON ST	04/13/16	4 MATTRESSES, COUCH, DESK
56624	11222	SHANANDOAH ST	04/13/16	3 CHAIRS, WALKER, PLASTIC TOY
55552	11223	SHANANDOAH ST	04/13/16	COUCH, BED AND 3 BUNDLES OF PLASTIC MATERIAL
56779	11508	RUSSET PL	04/13/16	2 TREADMILLS, REFRIGERATOR.
55941	11563	RUSSET PL	04/13/16	RECLINER
56567	15080	KINGSFORD AVE	04/13/16	MATTRESS, BOX SPRING, BED FRAME
57032	11436	AUTUMN ST	04/14/16	2 DRESSERS 3 BIKES
56829	11590	WINTER PL	04/14/16	MATTRESS, DRESSER
55778	11632	DESERT FALLS ST	04/14/16	COUCH, FUTON, TABLE, WASHER
56789	11660	DURANGO DR	04/14/16	MATTRESS, BOX SPRING, BED FRAME
56928	11801	BROAD OAK CT	04/14/16	3 ROLLS OF CARPET, MATTRESS, BOX SPRING
56566	18555	COLONIAL AVE	04/14/16	FUTON FRAME, DOLLHOUSE, DISHWASHER
56490	18828	CEDAR CT	04/14/16	3 MATTRESSES
56782	19010	PANTHER AVE	04/14/16	4 ROLLS OF CARPET
56918	19020	JOSHUA ST	04/14/16	BOX SPRING, RECLINER, 2 FANS
56319	19027	PANTHER AVE	04/14/16	CHAIR PER JEAN
56944	19043	MUSKRAT AVE	04/14/16	MATTRESS
57175	10470	JASPER CT	04/15/16	CANOPY, TOY CAR & BIKE, CHAIR, B-BALL HOOP
57285	10705	WHITE AVE	04/15/16	TOILET
56042	17934	HERMOSA RD	04/15/16	WATER SOFTENER, PLASTIC TOTE, WATER HEATER
56860	17951	KENDALL CIR	04/15/16	BED FRAME, MATTRESS, BASE BOARDS
56776	18142	CASABA RD	04/15/16	COUCH, MATTRESS
57138	18509	CASABA RD	04/15/16	2 DOORS, LADDER, BIKE, STOVE
56698	10874	HICKORY ST	04/18/16	4 COUCHES, DRESSER
56221	11324	DARTMOUTH CT	04/18/16	COUCH, TABLE, FILE CABINET, CURIO CABINET
57230	11417	BRISTOL CT	04/18/16	3 CHAIRS, MATTRESS, COUCH
56213	11700	TAYLOR ST	04/18/16	2 TIRES, 2 COUCHES
56226	11758	STAR ST	04/18/16	3 CHAIRS, SWING, TABLE
57100	11814	NEHMANS WAY	04/18/16	TABLE TOP, BOX SPRING, CHEST, 2 CHAIRS
56625	11831	CLIFFROSE CT	04/18/16	BIKE, BABY BED RAILS BUNDLED, 4 DOORS, CHAIR, BABY MATTRESS, 2 STORAGE CONTAINER TOTES
56950	11869	CLIFFROSE CT	04/18/16	2 BED FRAMES, 2 COUCHES, DRESSER
56591	14313	NICOLES WAY	04/18/16	MATTRESS, BOX SPRING
57342	14326	CHESTNUT ST	04/18/16	2 DOORS, 3 BUNDLES OF WOOD FENCING
57248	14449	DELICIOUS ST	04/18/16	3 COUCHES, BBQ
57394	14452	RACHEL DR	04/18/16	MATTRESS, BOX SPRING, HEAD BOARD, BICYCLE
56744	10854	THORNDALE ST	04/19/16	DRESSER, PLASTIC BOX, WOODEN BOX

**CITY OF ADELANTO BULKY ITEM PICK-UPS
Q2 2016**

WO ID	STR #	SERVICE ADDRESS	DATE	SERVICE NOTES
57611	11060	SHERMAN WAY	04/19/16	BOX SPRING, MATTRESS, WHEEL CHAIR, TOILET, CABINET
56844	11070	SHERMAN WAY	04/19/16	COUCH
57165	11106	TAMARISK RD	04/19/16	HIGH CHAIR, FAN, 2 COMPUTER CHAIRS
56626	11176	TAMARISK RD	04/19/16	COMPUTER CHAIR, CHRISTMAS TREE IN BOX, BIKE
57144	11373	ESSEX CT	04/19/16	COUCH
57504	11406	HIGHLAND CT	04/19/16	COUCH, BBQ, DRESSER
57022	11625	DANIELLE DR	04/19/16	2 MATTRESSES, COUCH, DRYER
57512	11668	PRAIRIE DR	04/19/16	BASKETBALL HOOP, SPA COVER
56816	14527	SCOTTSDALE CIR	04/19/16	BED FRAME, CABINET, TABLE, SEED SPREADER
57396	14563	MONTEREY PL	04/19/16	LOVESEAT, COUCH, 2 DRESSERS
57577	14691	KIMBERLY ST	04/19/16	MATTRESS, BOX SPRING, REFRIGERATOR
57661	10510	VILLA ST	04/20/16	FUTON COUCH, TABLE, LAMP, DRESSER
57672	10536	JOSHUA ST	04/20/16	2 TOILETS, SMALL PIECE OF MARBLE
57702	10737	TOLLIVER ST	04/20/16	RECLINER, HAMSTER CAGE
57892	10786	PERSHING ST	04/20/16	DESK, BASKETBALL COURT, TIRE, WASHER, DRYER
56849	10972	CONTINENTAL ST	04/20/16	BBQ, 2 VACUUMS. DISHWASHER.
57598	10989	CONTINENTAL ST	04/20/16	MATTRESS, BOX SPRING, DRESSER
57542	11155	FAIRMONT ST	04/20/16	2 DRESSERS
57729	14764	REDWOOD ST	04/20/16	2 MATTRESSES, 2 TIRES, REFRIGERATOR
56839	15150	ALEXANDRIA ST	04/20/16	2 DRESSER, NIGHT STAND, MATTRESS
57953	15166	DAISY RD	04/20/16	3 CHAIRS, CHRISTMAS TREE
57758	15174	DESERT ST	04/20/16	2 DRESSERS, MATTRESS
57949	10365	ORCHARD AVE	04/21/16	2 MATTRESSES, 3 CHAIRS
57991	11718	CLOVERLAWN CT	04/21/16	3 MATTRESSES CRYSTAL
57817	11781	LUPIN RD	04/21/16	LAWN CHAIR, TRAMPOLINE, CRIB FRAME, BEDRAILS
57882	11791	DANA DR	04/21/16	MATTRESS, BOX SPRING, TABLE, COUCH
58094	15710	OX HILL CT	04/21/16	MATTRESS, TABLE
57115	15828	DESERT ROCK ST	04/21/16	2 MATTRESS, BED FRAME, DRESSER.
58205	16731	BELLFLOWER ST	04/21/16	2 MATTRESSES, BOX SPRING, 2 COUCH FRAME
57713	18802	CEDAR CT	04/21/16	MATTRESS, BOX SPRING
57690	10438	RODEO CIR	04/22/16	2 COUCHES, 2 TABLES, VACUUM
57520	10446	CIMMERON TRAIL DR	04/22/16	2 COUCHES
58465	10470	JASPER CT	04/22/16	BBQ, KIDS KITCHEN, VACUUM, STROLLER
57346	12028	CHAMBERLAINE WAY	04/22/16	SOFA, REFRIGERATOR, WASHER, DRYER
58343	17800	AVERY ST	04/22/16	2 COUCHES, MATTRESS, BOX SPRING, BED FRAME
58392	17964	KENDALL CIR	04/22/16	HEADBOARD, 2 BOX SPRINGS, NIGHT STAND
58353	17971	LANDON CT	04/22/16	SEE SAW
58347	17990	VERBENA RD	04/22/16	3 MATTRESSES, HEADBOARD, FOOTBOARD
57464	10840	FLORAL ST	04/25/16	COUCH, BENCH, CHAIR
57617	11811	CLIFFROSE CT	04/25/16	SOFA, CHAIR, CLOSET DOOR, WATER HEATER
58283	15248	BRAXTON ST	04/25/16	DRESSER, CHAIR, 2 COUCHES, SPEAKER
58277	10995	WILLOW WAY	04/26/16	2 SLIDING GLASS DOORS
58678	11195	VILLA ST	04/26/16	BUNDLES OF BRANCHES, 3 CHAIRS AND PICNIC TABLE.
58309	14612	PALMYRA CT	04/26/16	2 DRESSERS, STACKABLE WASHER/DRYER
57754	14777	SANDSTONE ST	04/26/16	3 PIECE SECTIONAL, OTTOMAN, TABLE
58915	10575	PLAINFIELD ST	04/27/16	2 BUMPERS, 3 BUNDLES OF WOOD
58934	14827	KIMBERLY ST	04/27/16	COUCH, LOVESEAT, WOOD BUNDLE, DISHWASHER
58683	14968	DAVINCI CT	04/27/16	2 LOVESEATS, COUCH, MATTRESS, BOX SPRING
58965	15044	RADFORD AVE	04/27/16	2 DOORS
58781	15111	DESERT ST	04/27/16	MATTRESS, POWER WHEEL, TOY JEEP, WATER DISPENSER
58754	10452	NAPA RD	04/28/16	DESK, DRESSER, WATER HEATER
58920	11454	WINTER PL	04/28/16	BOX SPRING, BED FRAME, HEADBOARD, FOOTBOARD, TREADMILL
58620	11675	ENGLISH CT	04/28/16	MATTRESS, BED FRAME, 2 BOXES OF CLOTHES, TABLE
59175	11943	POPPY RD	04/28/16	2 MATTRESSES, 2 HEAD & FOOT BOARDS, DRESSER, DESK, MIRROR, WATER HEATER
59239	15344	PEARMAN ST	04/28/16	MATTRESS, BOX SPRING
59524	15646	FREMONT DR	04/28/16	REFRIGERATOR
58750	10221	LAWSON AVE	04/29/16	2 MATTRESSES, 2 LAMPS, A/C UNIT
58901	10578	LEE AVE	04/29/16	MATTRESS

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58727	10593	INYO CT	04/29/16	HEADBOARD, TABLE
59162	11279	CHAPPARAL AVE	04/29/16	DRESSER, MIRROR FRAME, 3 SHELVES
58542	17820	MONO CT	04/29/16	6 BUNDLES OF WOOD
58708	17940	VERBENA RD	04/29/16	REFRIGERATOR
59163	18205	LARKSPUR RD	04/29/16	2 MATTRESSES, 2 BED FRAMES
59479	18474	PEARMAIN ST	04/29/16	DRESSER, CHINA CABINET, BBQ, 2 REFRIGERATORS
29440	10839	HICKORY ST	05/02/16	CARPET ROLL, COVER, 3 WOOD BUNDLES
55763	11030	SANTA ANITA ST	05/02/16	CRIB, BIKE, 2 ROCKING HORSES, TOY, FRAME
50857	11133	EVEREST ST	05/02/16	CHRISTMAS TREE, TREADMILL
28360	11768	BEGONIA RD	05/02/16	3 MATTRESSES, COUCH, DISHWASHER.
28572	11784	CAMBRIDGE ST	05/02/16	COUCH, TABLE TOP, 3 CHAIRS
28589	11886	CAMBRIDGE ST	05/02/16	COUCH.
55071	14452	RACHEL DR	05/02/16	MATTRESS, BOX SPRING, 4 TRASH BAGS.
44275	15001	DELAWARE ST	05/02/16	TV STAND
45113	15051	DRAGON TREE DR	05/02/16	TREADMILL.
40271	11374	VILLA ST	05/03/16	2 FUTONS
40668	14312	JEREMIAH ST	05/03/16	2 SOFAS
35269	14623	INDIAN PAINTBRUSH RD	05/03/16	TABLE, BOX SPRING
36866	14752	BO CT	05/03/16	2 DESKS, 2 TV STANDS, BOOKSHELF
31057	10842	TOLLIVER ST	05/04/16	DRESSER, DESK
40328	11199	ALEXANDRIA ST	05/04/16	2 MATTRESSES, 2 BOX SPRINGS, DRESSER
30943	11506	SUMMER ST	05/04/16	MATTRESS, CARDBOARD, WASHER, DRYER
29805	14753	KIMBERLY ST	05/04/16	MATTRESS, BOX SPRING, 3 WOOD BUNDLES, 2 DRESSERS.
30622	14764	REDWOOD ST	05/04/16	2 TIRES - 3 SETS OF BLINDS
31721	14842	DANA ST	05/04/16	DRESSER, 2 BOX SPRINGS
28977	15155	DAISY RD	05/04/16	2 MATTRESSES, TV
29474	15157	IVY CT	05/04/16	COUCH, KID'S CAR
30814	11449	SPRING ST	05/05/16	MATTRESS, BEDSPRING, TV STAND.
53361	11454	WINTER PL	05/05/16	CAT TREE, 2 TRASH CANS, TREE STAND, LITTER BOX
29313	11465	GOLDEN ST	05/05/16	2 COUCHES, 3 CHAIRS.
31362	11582	WINTER PL	05/05/16	2 COUCHES, MATTRESS, BOX SPRING
38291	11725	DESERT GLEN ST	05/05/16	WATER HEATER, KITCHEN SINK
39847	11754	GALEWOOD CT	05/05/16	POWER WHEELS, COUCH, CABINET, TABLE, 6 CHAIRS.
47604	11965	MACON CT	05/05/16	2 COUCHES, MATTRESS, BOX SPRING, FILE CABINET
46644	14585	TORREY WAY	05/05/16	MATTRESS, BED FRAME, EXERCISE BIKE, LADDER
34100	15354	LASSEN DR	05/05/16	BOX SPRING, 3 CHAIRS, MINI FRIDGE
39248	15965	FREMONT ST	05/05/16	COUCH, BOX SPRING, MATTRESS, PILLOWS
29089	19031	DENNIS ST	05/05/16	2 COUCHES, RECLINER
30348	19043	PANTHER AVE	05/05/16	4 MATTRESSES
29254	10230	FOLSOM AVE	05/06/16	2 COUCHES, ENTERTAINMENT CTR
44631	10448	HIGH MESA ST	05/06/16	2 COUCHES, 2 BIKES
28514	11755	BROCKMAN AVE	05/06/16	DRESSER, MATTRESS, FRIDGE
42171	11937	CHAMBERLAINE WAY	05/06/16	COUCH, 2 MATTRESSES, FRIDGE
28308	12055	AZTEC LN	05/06/16	TABLE, WALL UNIT, SLIDE, DOG HOUSE, HEADBOARD
29740	17855	KENDALL CIR	05/06/16	2 MATTRESSES, HEADBOARD, FOOTBOARD, WOOD BUNDLE
34387	18410	RIEMAN ST	05/06/16	3 DRESSERS, DOG HOUSE
50673	11150	ADDISON ST	05/09/16	MATTRESS, BOX SPRING, DRESSER, 2 TABLES.
28076	11341	ADDISON ST	05/09/16	KIDS CAR, ENTERTAINMENT CTR, BIKE
28557	11363	CAMBRIDGE ST	05/09/16	SCREEN DOOR, SPEAKER, 3 DISHWASHERS.
28081	11390	ADDISON ST	05/09/16	COUCH.
28545	11422	CAMBRIDGE CT	05/09/16	LAWN MOWER, BBQ
49193	11882	STAR ST	05/09/16	2 COUCHES
57741	14255	VENTANA CT	05/09/16	MATTRESS, BOX SPRING, 3 WOOD PIECES.
43615	14984	HUNTINGTON ST	05/09/16	HEADBOARD, ENTERTAINMENT CTR
45679	15044	DRAGON TREE DR	05/09/16	2 COUCHES, FUTON, TABLE.
39823	15237	BRAXTON ST	05/09/16	DRESSER, MATTRESS, STOVE
36315	11632	VILLA ST	05/10/16	BOX SPRING, 2 MATTRESSES, BED FRAME.
41047	14360	JEREMIAH ST	05/10/16	CARPET CLEANER, 2 HEADBOARDS.
37323	14537	OAKDALE CIR	05/10/16	REFRIGERATOR, 2 MATTRESSES & BED FRAME,

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31201	14751	WAKEFIELD DR	05/10/16	2 MATTRESSES
51174	11169	ALEXANDRIA ST	05/11/16	COUCH, 3 CHAIRS, 2 TABLES.
53908	14789	DAISY RD	05/11/16	2 DRESSERS, B BALL COURT, CABINET DOOR.
33995	14944	BINFORD AVE	05/11/16	2 MATTRESSES, 2 BOX SPRINGS, TOILET.
30836	11565	SPRING ST	05/12/16	MATTRESS, BOX SPRING, UMBRELLA.
30839	11580	SPRING ST	05/12/16	2 MATTRESSES, COUCH, DESK, TABLE, HOUSE PLANT.
29199	11727	DRAKE CT	05/12/16	2 COUCHES, DRESSER, BBQ, 5 DOORS
34113	15364	LASSEN DR	05/12/16	MATTRESS, CHAIR, PUNCHING BAG.
37729	15460	PEARMAIN ST	05/12/16	3 MATTRESSES, 2 BOX SPRINGS.
50916	18717	ARBOR CT	05/12/16	MATTRESS, BOX SPRING, CHAIR, TABLE.
29523	19024	JANINE ST	05/12/16	TIRE.
30740	10702	SAND CT	05/13/16	COUCH, 3 TIRES,
56512	11962	SAGE ST A-B	05/13/16	2 CARPET ROLLS, DRESSER, TIRE.
29232	10850	EUCLID ST	05/16/16	MATTRESS, BOX SPRING, BO FLEX.
30188	11474	NEWPORT CT	05/16/16	3 VACUUM'S OVERSTUFFED CHAIR.
57288	14317	VINCENT WAY	05/16/16	MATTRESS, 2 BOX SPRINGS, HEADBOARD, FOOTBOARD, RAIL
29495	14355	IVY ST	05/16/16	COUCH, RECLINER, TABLE, TV, TV STAND
43094	14374	GRETA CT	05/16/16	STORAGE CONTAINER, CARDBOARD, TIRE, LUGGAGE, TOY CAR
45242	14375	DELICIOUS ST	05/16/16	MATTRESS, COMPUTER DESK, ENTERTAINMENT CTR, OTTOMAN, BED FRAME, DRAWERS
43283	14386	GRETA CT	05/16/16	MATTRESS, TOILET, 2 DOORS, KIDS CAR, BIKE.
31367	14460	YALE CT	05/16/16	STOVE
43832	14987	CARROLTON ST	05/16/16	PIANO BROKEN UP
30258	10604	PALMYRA ST	05/17/16	COUCH, DISHWASHER
38580	11347	BENTLEY CT	05/17/16	2 MATTRESSES.
40212	14454	JEREMIAH ST	05/17/16	2 DOORS, SHELF.
34358	14503	FOXGLOVE LN	05/17/16	6 BOARDS, DRESSER, MIRROR
42290	14651	REGENT CT	05/17/16	2 MATTRESSES, 2 CARS, WASHER
31206	14784	WAKEFIELD DR	05/17/16	COUCH, 2 MATTRESSES
31109	10720	VILLA ST	05/18/16	RUG, DRAWER, SPEAKER, BASKET, LARGE WOOD
30426	10764	PEMBERTON ST	05/18/16	SPA COVER, LG BOX.
30447	10880	PEMBERTON ST	05/18/16	SINK, 3 PLASTIC TOTES/CARTS
43226	11473	RUSSET PL	05/18/16	ROLLED POOL, FAN, WAGON, STROLLER, CHAIR, BAR STOOL, BOX SPRING, MATTRESS, BABY CRIB W/MATTRESS
44220	11645	ENGLISH CT	05/18/16	MATTRESS, BOX SPRING, 2 NIGHT STANDS
30070	14975	MILFORD AVE	05/18/16	3 MATTRESSES, 3 BOX SPRINGS, 2 DRESSERS
29964	15026	LEXINGTON ST	05/18/16	TOILET.
28974	15136	DAISY RD	05/18/16	BOX SPRING, TABLE, ENTERTAINMENT CTR, HEADBOARD
28980	15166	DAISY RD	05/18/16	2 COUCHES, TABLE, SHELF, CABINET
45509	11831	JUSTINE WAY	05/19/16	CHAIR, DRESSER, BED FRAME, HIGH CHAIR
49188	11959	POPPY RD	05/19/16	2 KIDS CARS, SANDBOX
29271	15354	FREMONT DR	05/19/16	MATTRESS, DOOR, SPEAKER, 2 REFRIGERATORS
29694	15606	KEARNY DR	05/19/16	DRESSER, SOFA, CHAIR, VACUUM.
44513	15745	DESERT ROCK ST	05/19/16	HEADBOARD, FOOT BOARD AND 4 TIRES
45398	15841	DESERT PASS ST	05/19/16	WATER DISPENSER, BED, SWING, BIKE, VACUUM.
45104	18599	LAURIE LN	05/19/16	3 COUCHES, 2 MATTRESSES
29097	19040	DENNIS ST	05/19/16	COUCH
28681	11279	CHAPPARAL AVE	05/20/16	2 BED FRAMES, 2 BOX SPRINGS, CHAIR.
53973	11326	LAWSON AVE A-B	05/20/16	4 MATTRESSES
29930	11662	LEE AVE	05/20/16	4 MATTRESSES.
28615	17764	CARSON CIR	05/20/16	2 MICROWAVES, WASHER, 2 EXERCISE BIKES.
40326	11700	TAYLOR ST	05/23/16	COUCH, FAN, 2 TABLES, BBQ PIT
38276	11763	WOLCOTT ST	05/23/16	MATTRESS, BOX SPRING, 3 DOORS, COUCH, ENTERTAINMENT CTR
43094	14374	GRETA CT	05/23/16	CARPET ROLL, DRESSER
46855	14433	NICOLES WAY	05/23/16	BED FRAME, DRESSER, TABLE
43615	14984	HUNTINGTON ST	05/23/16	HEADBOARD, ENTERTAINMENT CTR.
40010	10439	THORNDALE ST	05/24/16	3 MATTRESSES, IRONING BOARD, MICROWAVE, PLANT
31065	11066	TOLLIVER WAY	05/24/16	COUCH, ROCKING CHAIR, DESK, CABINET, TABLE.
34927	14553	INDIAN PAINTBRUSH RD	05/24/16	DRESSER
53430	14597	LILAC RD	05/24/16	2 COUCHES, 2 CARPET ROLLS, TABLE

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35432	14598	INDIAN PAINTBRUSH RD	05/24/16	10 ROLLS OF CARPET
34359	14623	BLUE SAGE RD	05/24/16	2 HEADBOARDS, MATTRESS, CABINET
54802	10625	ALTON PL	05/25/16	5 DRESSERS
31223	10754	E WAKEFIELD ST	05/25/16	2 HEADBOARDS, TV STAND, NIGHT STAND
28448	10777	BONANZA RD	05/25/16	COUCH, MATTRESS, DOG HOUSE, DOOR, DISHWASHER
55510	11020	REMINGTON CT	05/25/16	COUCH, TABLE.
45385	11079	WINDCREST CT	05/25/16	MATTRESS, BOX SPRING, LOVESEAT, CHAIR, CHEST
40964	11262	ALEXANDRIA ST	05/25/16	CABINET, 4 ROLLS OF CARPET
38580	11347	BENTLEY CT	05/25/16	2 MATTRESSES
30900	11504	STAR ST	05/25/16	2 BABY JUMPERS, BABY WALKER, DRYER
28925	14817	CYPRESS RD	05/25/16	MATTRESS, BOX SPRING, TV CABINET
45561	15290	ALEXANDRIA ST	05/25/16	TREADMILL, WASHER
65011	14581	AGAVE WAY	06/01/16	HEATER, DRESSER, MATTRESS, BOX SPRING, FENCING.
64608	14711	DAISY RD	06/01/16	WALKER, WOOD SHELF, 2 WOOD CRATES, PIECE OF DRY WALL, CANE, TRIMMING TOOL, 3 CUSHIONS
65102	15185	DAISY RD	06/01/16	MATTRESS
65042	10742	JOSHUA ST	06/01/16	MATTRESS
64070	10982	SHERMAN WAY	06/01/16	COUCH, SINK, CAMPER, EXERCISE MACHINE
64969	11462	STAR ST	06/01/16	3 CHAIRS, BABY SWING, DRESSER
64835	11216	TAMARISK RD	06/01/16	2 COUCHES, CHAIR
65315	11262	ALEXANDRIA ST	06/02/16	2 TIRES, ROLL OF CARPET
64862	15136	DAISY RD	06/02/16	BASKETBALL COURT
64886	14968	DAVINCI CT	06/02/16	2 MATTRESSES, 2 OVERSTUFFED CHAIRS, HEAD BOARD
64453	11727	DRAKE CT	06/02/16	10 WINDOWS
65057	15447	FREMONT DR	06/02/16	COUCH, 2 MATTRESS, BOX SPRING, OTTOMAN.
65274	15601	KEARNY DR	06/02/16	2 MATTRESS, BOX SPRING
64433	11763	LUPIN RD	06/02/16	2 STANDS, DRESSER
64740	19043	PANTHER AVE	06/02/16	LARGE OVERSTUFFED CHAIR, SMALL CABINET
64379	10786	ROSE CT	06/02/16	2 SLIDES, 5 BUNDLES OF JUNGLE GYM
65174	10796	ROSE CT	06/02/16	FUTON, CHAIR, MATTRESS AND DRESSER
64532	10874	ROSE PL	06/02/16	2 MATTRESSES, BOX SPRING
64614	17956	AVERY ST	06/03/16	RECLINER.
65015	18195	CHERIMOYA RD	06/03/16	3 MATTRESSES
65270	10527	CHEVRON CT	06/03/16	MATTRESS, BOX SPRING
64590	10450	CIMMERON TRAIL DR	06/03/16	2 TIRES, COUCH
64832	11660	DESERT FALLS ST	06/03/16	SECTIONAL COUCH (4 PIECES), 3 CAR SEATS
64726	9872	FOREST CT	06/03/16	2 COUCHES
65695	11572	GOLDEN ST	06/03/16	2 CHAIRS, 2 DOORS
65181	11940	HILL ST	06/03/16	KID'S TOY, CRIB, BIKE, PORTABLE POOL TABLE
64422	15446	KEARNY DR	06/03/16	RECLINER
65173	10303	MENDICINO RD	06/03/16	MATTRESS, BOX SPRING, HEADBOARD, FOOTBOARD, RAILS
65189	10452	MENDICINO RD	06/03/16	4 TIRES, PIECE OF WOOD
65168	15334	PEAR MAIN ST	06/03/16	2 SOFAS, 2 CABINETS, DRESSER
65124	11982	SPRING HILL CT	06/03/16	4 CHAIRS, CAR SEAT
65592	17838	MONO CT	06/04/16	2 BUNDLES OF TREE LIMBS
64802	11480	BEGONIA RD	06/06/16	DRESSER
65931	11332	BEGONIA RD	06/06/16	LOVESEAT, SOFA, CAT TREE
65512	11837	CAMBRIDGE ST	06/06/16	MATTRESS, BOX SPRING, 4 TIRES
65858	15230	ELLERY ST	06/06/16	CHAIR, BOX SPRING, MATTRESS
64858	11740	OXFORD ST	06/06/16	COUCH
64780	14285	PURPLE CANYON RD	06/06/16	MATTRESS, 2 BOX SPRINGS, DRESSER, HEADBOARD
66084	14571	AGAVE WAY	06/07/16	2 ROLLS OF CARPET, BUNDLE OF WOOD
66188	14599	AGAVE WAY	06/07/16	FRIGE, POWER WHEEL, MATTRESS, SOFA, BAR COUNTER, CHAIR
65081	14672	ALAN ST	06/07/16	5 CHAIRS, PORCH SWING, WOOD, WEIGHT BENCH, DRESSER
66160	14577	BLUE SAGE RD	06/07/16	MATTRESS
66118	11229	DESERT ROSE DR	06/07/16	MATTRESS, BOX SPRING
66209	14785	HAMILTON CT	06/07/16	COUCH, 2 BBQ'S, LAWN MOWER
65562	11403	HIGHLAND CT	06/07/16	COUCH
66083	14550	JUNIPER LN	06/07/16	MATTRESS, BOX SPRING

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65829	14634	KIMBERLY ST	06/07/16	COUCH
66278	11586	LA PAZ ST	06/07/16	DRESSER, DOOR, BBQ, HEADBOARD, VACUUM, 2 LAMPS, BASKET
65180	10786	THORNDALE ST	06/07/16	COUCH SET
66178	11244	WESTBROOK DR	06/07/16	2 MATTRESSES, 2 BOX SPRINGS, METAL BED FRAME
66414	11159	ALEXANDRIA ST	06/08/16	3 DRESSERS, FUTON COUCH, POWER WHEEL
66250	11346	ARLINGTON ST	06/08/16	TOILET, POOL LADDER, 2 PALLETS
66494	10828	BONANZA RD	06/08/16	COUCH, KID'S CAR
65867	10512	DAWN ST	06/08/16	MATTRESS, CAR SEAT.
66575	10514	JOSHUA ST	06/08/16	2 MATTRESSES, SATELLITE DISH
66565	15215	LAKE ST	06/08/16	SKATE RAMP, DOOR, WOOD BUNDLE, METAL FRAME, STUMP
65448	15044	RADFORD AVE	06/08/16	2 CHAIRS, BATHTUB (4 PIECES)
65245	15184	RAINIER ST	06/08/16	4 MATTRESSES
66014	10814	ROSE CT	06/08/16	2 MATTRESSES, BED FRAME
66498	11262	SHANANDOAH ST	06/08/16	MATTRESS, HEADBOARD, DRESSER, NIGHT STAND, COUCH
66426	11372	STAR ST	06/08/16	3 COUCHES, DRESSER, TABLE
65820	10796	VILLA ST	06/08/16	2 COUCHES
66628	10776	VILLA ST	06/08/16	2 DOORS, SHELF
66785	15344	FREMONT DR	06/09/16	ENTERTAINMENT CENTER
66739	11754	GALEWOOD CT	06/09/16	5- PALLETS, 4 WOOD BUNDLES
66716	11836	GALEWOOD ST	06/09/16	CHAIR, WEED WHACKER, FAN, SANTA CLAUS, BBALL COURT BASE
66847	11848	JUSTINE WAY	06/09/16	TV STAND
66467	15382	LASSEN DR	06/09/16	COUCH, 4 CHAIRS, 2 TABLES, POOL LADDER, BED FRAME
66485	11823	LUPIN RD	06/09/16	2 MATTRESSES, BBALL HOOP, WOOD BUNDLE, 2 KID'S TOYS
66110	11742	POPPY RD	06/09/16	CHRISTMAS TREE, CHAIR
66548	11756	PORTOLA CT	06/09/16	MATTRESS, BOX SPRING
66526	11544	SPRING ST	06/09/16	3 WOOD PALLETS
66735	11524	SPRING ST	06/09/16	COUCH, DESK, PALLET
67017	17800	AVERY ST	06/10/16	COUCH, 2 MATTRESSES
65223	15791	DESERT ROCK ST	06/10/16	3 BAR STOOLS, RECLINER, OTTOMAN
66116	18506	GREENING ST	06/10/16	COUCH
66680	17903	KENDALL CIR	06/10/16	2 DESKS, BOOKSHELF, LAMP
66771	18374	PEAR MAIN ST	06/10/16	COUCH
66221	18302	RIEMAN ST	06/10/16	COUCH, LOVESEAT
66174	10423	RODEO CIR	06/10/16	2 COUCHES
66176	11845	YATES AVE	06/10/16	6 COUCHES, 2 TIRES
67245	11886	BEGONIA RD	06/13/16	FUTON, DRESSER, WORKOUT MACHINE, 2 BIKES
66522	11422	BRISTOL CT	06/13/16	5 MATTRESSES, FISH TANK
66237	11816	CLIFFROSE CT	06/13/16	DRESSER
66660	11884	CORNELL ST	06/13/16	2 COUCHES
66725	14475	IVY ST	06/13/16	COUCH, DRESSER
66465	14363	LILAC RD	06/13/16	2 MATTRESSES, BOX SPRING
67272	14333	PRINCETON CT	06/13/16	COUCH, SWAMP COOLER, CHAIR, PORTA POTTY
66689	11786	STAR ST	06/13/16	2 CHAIRS, TABLE, CHAIR, CABINET
66768	11830	WOLCOTT ST	06/13/16	2 COUCHES, DRESSER
66461	14554	BARKSDALE CIR	06/14/16	MATTRESS, 2 STOOLS, BENCH, BIKE, 2 DESKS, FIRE PIT, LADDER
67344	11611	DANIELLE DR	06/14/16	AREA RUG, PATIO UMBRELLA
67456	10945	DESERT ROSE CT	06/14/16	COUCH, OTTOMAN
66412	14735	LOUISA CT	06/14/16	DRESSER, COUCH, HEADBOARD
67056	14634	PALMYRA CT	06/14/16	3 DOORS, SINK, EZ-UP
66674	14730	SNAPDRAGON LN	06/14/16	3 CLOSET DOORS
67392	14747	SNAPDRAGON LN	06/14/16	2 MATTRESSES, BOX SPRING, DRESSER
67511	11202	WESTBROOK DR	06/14/16	MATTRESS, BOX SPRING, BED FRAME, RUG, CAN, CARDBOARD
67677	15100	ALEXANDRIA ST	06/15/16	COUCH
67720	10625	ALTON PL	06/15/16	3 CABINETS
66921	14806	CYPRESS RD	06/15/16	3 COUCHES, 4 MATTRESSES , 2 COUNTERS, TOY KITCHEN
67493	14723	DAISY RD	06/15/16	COUCH, HOCKEY TABLE
67611	10832	E WAKEFIELD ST	06/15/16	DRESSER, BABY BED, HEADBOARD
67814	10677	JOSHUA ST	06/15/16	SOFA, MATTRESS, CRIB
67336	10575	MOORFIELD CIR	06/15/16	MATTRESS, NIGHT STAND, STOOL, TV STAND, CARPET ROLL

**CITY OF ADELANTO BULKY ITEM PICK-UPS
Q2 2016**

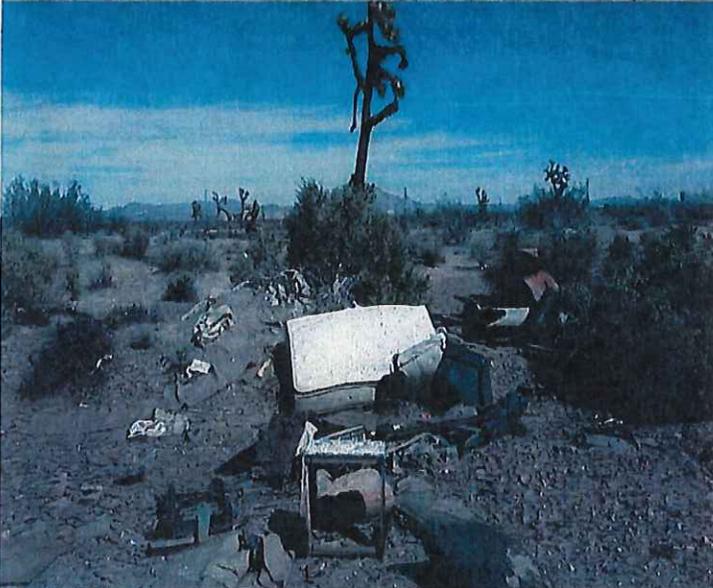
WO ID	STR #	SERVICE ADDRESS	DATE	SERVICE NOTES
67747	10526	TEAKWOOD WAY	06/15/16	2 COUCHES
67871	10530	VILLA ST	06/15/16	DRESSER, HEADBOARD, MATTRESS, BOX SPRING
67873	17821	AVERY ST	06/16/16	3 MATTRESSES, DRESSER, COUCH
67942	10370	BETHANY LN	06/16/16	COUCH, TREADMILL, COMPUTER DESK, DESK CHAIR
67126	19015	DENNIS ST	06/16/16	COUCH
66909	11551	GOLDEN ST	06/16/16	4 MATTRESSES, COUCH
68098	15868	HORIZON WAY	06/16/16	VACUUM, SUITCASE
68037	18862	KOALA RD	06/16/16	COUCH
67955	19021	MUSKRAT AVE	06/16/16	2 COUCHES, 2 TIRES
67979	15710	OX HILL CT	06/16/16	COUCH (3 PIECES)
67856	19012	PANTHER AVE	06/16/16	COUCH, CHAIR, LADDER, TABLE, BOOKSHELF
67432	11555	SPRING ST	06/16/16	5 PIECES OF BED FRAME
67510	17710	CARSON CIR	06/17/16	TIRE, COUCH, CRIB
67936	12006	CHAMBERLAINE WAY	06/17/16	3 COUCHES, RECLINER
68034	11382	CHAMBERLAINE WAY A-B	06/17/16	2 COUCHES, TIRE, DRESSER, TABLE
68313	11715	LEE AVE	06/17/16	2 CLOSET DOORS
68375	18474	PEARMAIN ST	06/17/16	CAR SEAT, WASHER, CARPET ROLL, METAL FRAME, SHELF, A/C UNIT, WOOD BOX, TABLE TOP, CHAIR
67744	10347	PONY EXPRESS DR	06/17/16	DESK, SATELLITE DISH
68530	14636	PALM ST	06/18/16	3 MATTRESSES, 2 KIDS POWER WHEELS
68227	11147	ADDISON ST	06/20/16	WEIGHT BENCH, 3 ROLLS OF TURF, METAL FRAME, CHAIR, PIPE
68464	11416	ADDISON CT	06/20/16	2 LARGE BOXES
67945	11475	BEGONIA RD	06/20/16	MATTRESS, BOX SPRING
68228	11760	BEGONIA RD	06/20/16	MATTRESS, BOX SPRING, HEADBOARD, ENTERTMNT CTR, DOOR
68477	14812	BENJAMIN RD	06/20/16	2 MATTRESSES, 2 COUCHES, DRESSER
68259	10450	CARMEN ST	06/20/16	10 PIECES OF PLYWOOD
68507	11874	CORNELL ST	06/20/16	2 MATTRESSES, BOX SPRING, FURNITURE, 2 COUCHES
67481	14213	HIGH POINT CT	06/20/16	CRIB MATTRESS, TABLE, NIGHT STAND, 2 CHAIRS
68189	11546	LAGUNA ST	06/20/16	COUCH, LOVESEAT, MATTRESS, BOX SPRING
68204	14239	NICOLES WAY	06/20/16	COUCH
67509	14240	RACHEL CT	06/20/16	MATTRESS, HEADBOARD, FOOT BOARD, DRESSER
67937	15228	STONE ST	06/20/16	3 CHAIRS, DESK
68443	11736	TAYLOR ST	06/20/16	TABLE, 4 CHAIRS, COUCH
68466	11884	CORNELL ST	06/20/16	2 COUCHES, CHAIR
68483	14548	ALLENDAL E CIR	06/21/16	MATTRESS, 2 BOX SPRINGS, WEIGHT BENCH
68257	11406	HIGHLAND CT	06/21/16	COUCH, DRESSER, 2 BIKES, 2 MATTRESSES, BENCH, 2 BUNDLES OF TRAMPOLINE
67595	11071	LIVE OAK LN	06/21/16	2 COUCHES
67730	14617	PALMYRA CT	06/21/16	HEADBOARD, BBQ, SCREEN DOOR
67601	14634	PALMYRA WAY	06/21/16	2 CHAIRS, CABINET, RUGS, TOOL BOX, 2 TIRES
68593	14790	SANDSTONE ST	06/21/16	2 TIRES, 2 PALLETS
68637	14542	SCOTTSDALE CIR	06/21/16	2 BED FRAMES, 2 COUCHES, 2 MATTRESSES, 2 BOOKCASES, 2 DRESSERS
68136	10433	THORNDALE ST	06/21/16	5 ROLLS OF CARPET
68571	11374	VILLA ST	06/21/16	2 NIGHTSTANDS, HEADBOARD, BOX SPRING, MATTRESS
68739	11225	WESTBROOK DR	06/21/16	DRESSER, CHAIR, FOOTSTOOL
68586	10608	ALTON PL	06/22/16	COUCH
68677	10823	E WAKEFIELD ST	06/22/16	FUTON, MATTRESS, 2 CHAIRS
68684	10735	E WAKEFIELD ST	06/22/16	2 MATTRESSES, AIR MATTRESS, 2 DRAWERS
69070	15089	FLOWER ST	06/22/16	3 CHAIRS, 2 TABLES
68909	11054	HILLSBOROUGH CT	06/22/16	2 VACUUMS, MOWER, DOLLHOUSE
67892	15157	IVY CT	06/22/16	HEAD BOARD, CAR SEAT, CHINA CABINET , BED FRAME
68880	15017	KINGSFORD AVE	06/22/16	TRAMPOLINE, CHAIR, DESK
68811	10842	PERSHING ST	06/22/16	2 TOILETS
68873	18765	DOGWOOD CT	06/23/16	MATTRESS, BOX SPRING, ROLL OF CARPET
68855	15392	LASSEN DR	06/23/16	4 MATTRESSES, DESK
69288	18541	LAURIE LN	06/23/16	WATER HEATER, 2 CHAIRS
69192	11715	MAYWOOD CT	06/23/16	3 MATTRESSES, BOX SPRING, CHIMNEY VENT
69123	11377	SPRING ST	06/23/16	2 TABLE, COUCH, BBQ PIT, SOFA CHAIR
69438	18864	BELLFLOWER ST	06/24/16	COUCH, MATTRESS

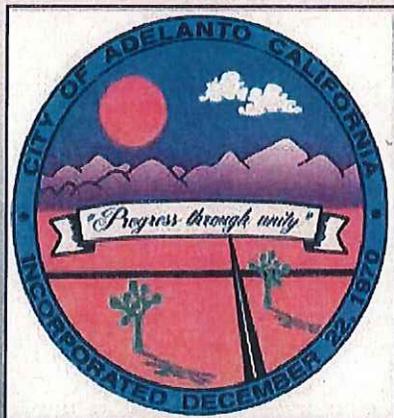
**CITY OF ADELANTO BULKY ITEM PICK-UPS
Q2 2016**

WO ID	STR #	SERVICE ADDRESS	DATE	SERVICE NOTES
68591	11918	CHAMBERLAINE WAY	06/24/16	3 MATTRESSES, 2 COUCHES
68741	10843	CHAMBERLAINE WAY	06/24/16	2 MATTRESSES, 2 BOX SPRINGS, 2 COUCHES
69522	10398	PARKVIEW ST	06/24/16	EXERCISE BIKE, 2 BIRD CAGES, BABY WALKER
69442	10367	PONY EXPRESS DR	06/24/16	CAR SEAT, DRESSER
68381	17772	STEVENS ST	06/24/16	MATTRESS, BOX SPRING, DOG HOUSE, BED RAILS, TIRE
69380	18425	THOMAS CT	06/24/16	2 CHAIRS, 2 MATTRESSES, HEADBOARD
68628	10400	KEMPER AVE	06/24/16	A/C UNIT
68716	11854	BEGONIA RD	06/27/16	2 MATTRESSES, 2 BOX SPRINGS
69575	11847	CAMBRIDGE ST	06/27/16	2 MATTRESSES, HEAD BOARD, FOOT BOARD, BED FRAME
69700	11799	CAMBRIDGE ST	06/27/16	MATTRESS
68899	11857	CLIFFROSE CT	06/27/16	SECTIONAL COUCH, EQUIPMENT CENTER
68699	14347	DELICIOUS ST	06/27/16	COUCH, 2 MATTRESSES, DRESSER, RECLINER
69450	14375	DELICIOUS ST	06/27/16	FOOT STOOL, 2 TABLES, CHAIR, DRESSER
69452	10830	EUCLID ST	06/27/16	MATTRESS, CHAIR, 2 HEADBOARD
68924	10799	FLORAL ST	06/27/16	MATTRESS, 2 SHAMPOOERS, 2 VACUUMS
69603	10839	HICKORY ST	06/27/16	TV STAND, HUTCH
69427	11825	WOLCOTT ST	06/27/16	BROKEN TRAMPOLINE
69693	14548	ALLENDAL CIR	06/28/16	FISH TANK, BED FRAME, MATTRESS, BOX SPRING
70190	14254	CAROLINE ST	06/28/16	TABLE TOP, WOOD
69677	11345	ESSEX CT	06/28/16	DOG HOUSE, CARDBOARD, GARAGE DOOR MOTOR
69821	14633	GRAY ST	06/28/16	TOY BOX, 2 TABLES, COUCH
69082	14341	HARTS WAY	06/28/16	WHEEL BARREL, MATTRESS, BENCH, 2 TIRES
69903	14691	KIMBERLY ST	06/28/16	COUCH, MATTRESS, DRESSER
70319	15136	ARCADIAN ST	06/29/16	2 MATTRESSES, HEADBOARD
70204	15023	HENDERSON ST	06/29/16	MATTRESS, TOY CAR, CARPET ROLL,
70357	15088	HENDERSON ST	06/29/16	MATTRESS, BOX SPRING, SHELF, 2 BIKES
70227	15028	INDIGO ST	06/29/16	COUCH, DRESSER, MATTRESS, BOX SPRING.
70435	10303	MENDICINO RD	06/30/16	3 CHAIRS
70507	16680	BELLFLOWER ST	06/30/16	MATTRESS, TUB
70625	19011	DENNIS ST	06/30/16	3 COUCHES
70673	15089	FLOWER ST	06/30/16	BAR, BIKE PARTS, CABINET, COUCH

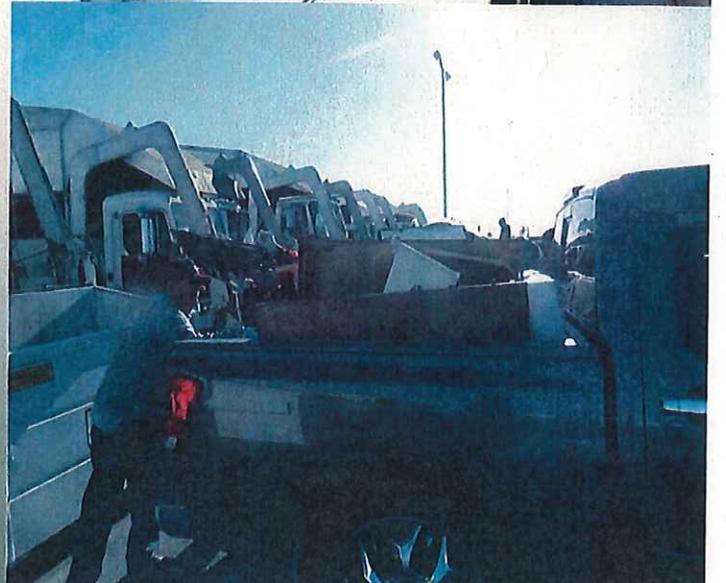
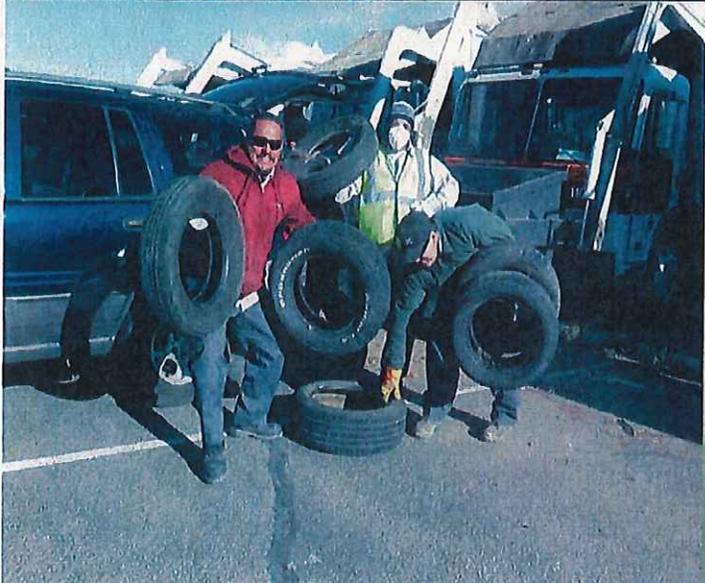
OUTREACH

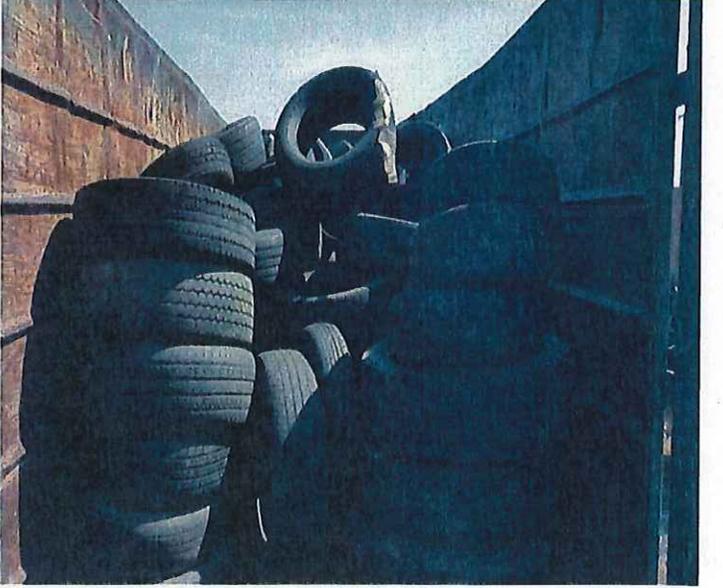
Adelanto Community Clean-up Event 4/16 – 4/22/16





Free Dump Day at Maverick's Stadium 4/23/16

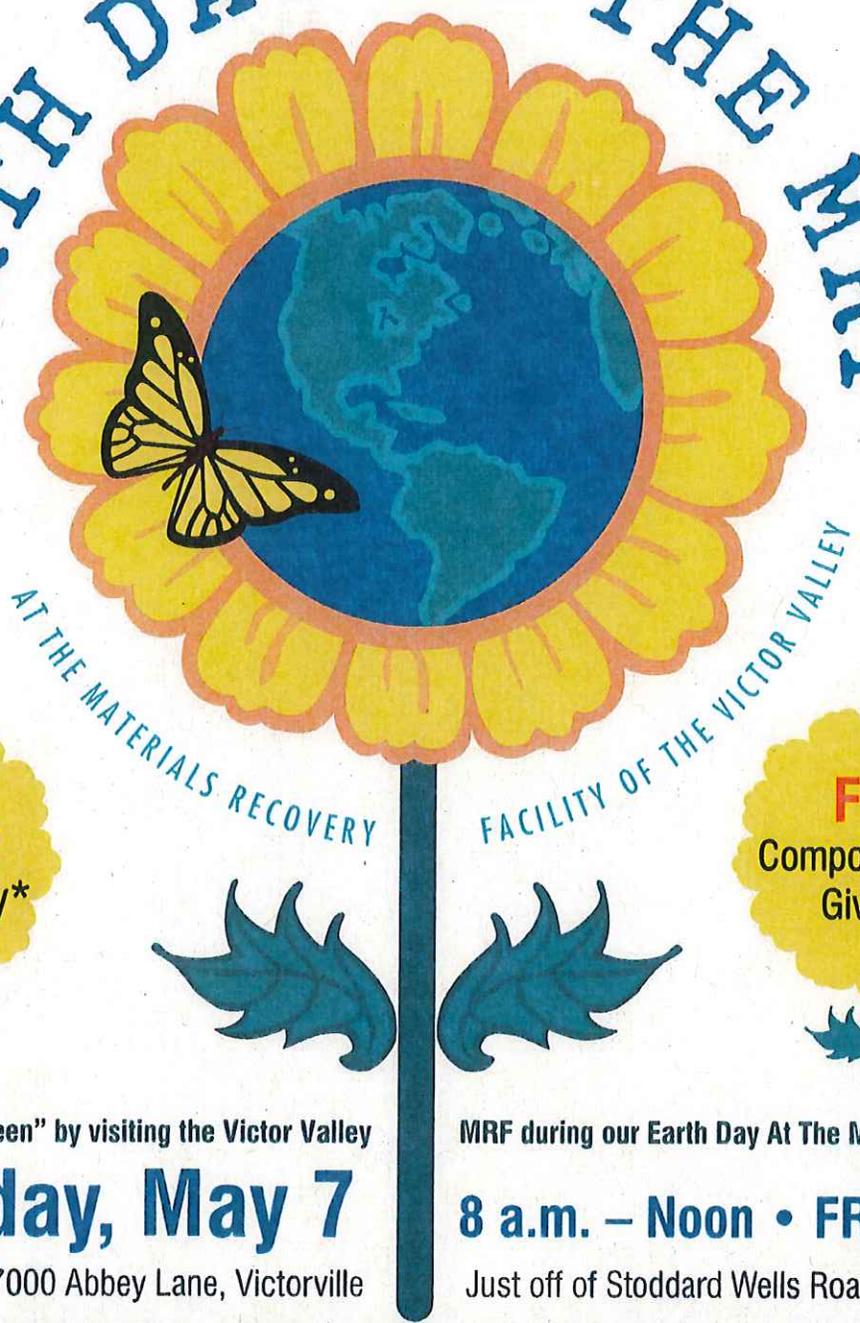






 **BURRTEC**
"We'll Take Care Of It"

EARTH DAY AT THE MRF



AT THE MATERIALS RECOVERY

FACILITY OF THE VICTOR VALLEY

FREE
Shred Fest
Tire Amnesty*

FREE
Compost & Mulch
Giveaway

Learn how to "Go Green" by visiting the Victor Valley

Saturday, May 7

17000 Abbey Lane, Victorville

MRF during our Earth Day At The MRF celebration.

8 a.m. – Noon • FREE EVENT

Just off of Stoddard Wells Road

Printed on Recycled Paper

MRF Open House & Tours

SHRED FEST— Free confidential document shredding

CRV Buy Back — Double Your CRV Contest

Reusable Grocery Bag Giveaway • FREE Disposal of TVs, CRTs, and Appliances

*Free Tire Drop-off for residents of Adelanto, Apple Valley, Victorville, and un-incorporated SB County areas only. Max of 9 tires. Car, light truck, and motorcycle tires only. No semi tires. No businesses/haulers.

For more information, go to URecycle.org or call 760-955-8615.



Sponsored by Cities of Adelanto and Victorville, Town of Apple Valley, County of San Bernardino, Mojave Desert & Mountain Recycling Authority, and Burrtec Waste Industries.





Earth Day at the MRF

Saturday, May 7, 2016 8 a.m. to Noon

FREE ADMISSION and FREE PARKING

Victor Valley Materials Recovery Facility (MRF)
17000 Abbey Lane, Victorville



FREE TIRE DROP OFF—ONLY FOR RESIDENTS OF ADELANTO, APPLE VALLEY, VICTORVILLE, & UNINCORPORATED AREAS OF SB COUNTY HIGH DESERT (No Hesperia residents.): Drop off up to 9 tires free of charge. Only car, motorcycle, and light truck tires. No ORV, equipment, or semi tires. ID required. No dealers/haulers.

FREE SHRED FEST: Free to all Victor Valley residents. On-site shredding services provided by All Purpose Document Destruction. Limit is 4 "bankers boxes" of paper documents per household (maximum box size of 12" x 10" x 16"). No business material. **Note:** Shredding event runs from 8 a.m. to 12 noon, or whenever the trucks fill up, whichever occurs first.

FREE COMPOST & MULCH GIVEAWAY: Limit of 50 gallons of each material. For residents only. No businesses! Bring your own shovel and bag/containers. There will be three products:

- 1) Compost, derived from residential greenwaste and source separated food waste (to be incorporated into the soil to enrich it)
- 2) ½" soil amendment, derived from self-haul greenwaste (brush, grass, leaves) that has been ground up and run through 3/8" screen
- 3) 1" wood chips, derived from clean, unpainted untreated dimensional lumber that has been ground up (to be used as ground cover). Compost is produced and donated by Burrtec Waste Industries, Inc.

MRF TOURS & DISPLAYS: All your recycling questions answered! Find out where your curbside recyclables go after the truck picks them up. The MRF will be running—so you can see materials processed. We'll have displays about recycling and composting.

DOUBLE YOUR CRV CONTEST AT THE MRF BUY BACK CENTER: Bring your CRV materials to our Buy Back Center during our Earth Day at the MRF event, and enter the "Double Your CRV Contest." We will pick two lucky winners to double their CRV—up to \$100—on their next visit to the MRF Buy Back center.

VISIT "RECYCLE ALLEY" — FREE DROP-OFF OF TVs, CRTs, COMPUTERS, APPLIANCES, SCRAP METAL, MIXED PAPER, PLASTICS, CLOTHING & SHOES: Clean out your garage and closets before you head over to the MRF! Our "Recycle Alley" drop off area has bins for scrap metal, TVs, computers & electronics, cardboard, mixed papers, plastics, glass bottles & jars, cans, and even clothing & shoes!

DOOR PRIZES & GIVEAWAYS: We'll be giving away a backyard composting container, reusable grocery bags, and more!

Directions to the MRF: From Victorville, go to I-15, head north. Take the first Stoddard Wells Road exit. At the end of the ramp, turn right, then turn right again to cross over the freeway. Once over the freeway, veer/turn right and head north on Stoddard Wells Road. About 1/3 mile, turn left onto Abbey Lane and proceed to end of Abbey.

QUESTIONS? Go to www.URecycle.org or call City of Victorville Recycling at 760-955-8615.

Bulky Item Pickup

Dear Property Managers,

The benefits of regular bulky item pickup are huge for our communities. Our streets, sidewalks, vacant properties and desert areas can be clutter-free and safe, and we believe this will significantly reduce illegal dumping.

We encourage all Adelanto Property Managers to contact AVCO Disposal to schedule bulky item pickup for a nominal fee. Bulky items must be scheduled in advance for pick up on trash day.

Please have bulky items out no earlier than 8pm on the day before trash day. Bulky items include:

**Bundled tree branches
Computers
Couches
Mattresses
Microwaves**

**Monitors
Refrigerators
Scrap wood
Small household
appliances**

**Stoves
Televisions
Tires (limit 2)
Washers/ Dryers
Water heaters**

Please note that items may not exceed 3 cubic yards in size or be heavier than two men can lift.

Property Managers must arrange Bulky Item Pickup; please contact Customer Service at (760) 245-8607 in advance and your bulky items will be picked up on regular trash day.





CITY COUNCIL

AGENDA REPORT

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

DATE: August 10, 2016

TO: Honorable Mayor and City Council Members

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

BY: Aaron Mower, Assistant Engineer

SUBJECT: ADOPTION OF THE MEASURE I 2010-2040 MAINTENANCE OF EFFORT BASE YEAR LEVEL

STAFF RECOMMENDATION:

Adopt the Measure I 2010-2040 Maintenance of Effort (MOE) Base Year Level.

BACKGROUND:

Measure I was designed with the intent to support and create an additional financing source. Not to replace but to assist cities in their transportation efforts. The Base Year MOE is the base amount of general fund monies spent from the City of Adelanto in fiscal year 2008-2009, excluding any special projects. This amount is the minimum the City is required to spend from its general fund each year for transportation; including labor, materials or any other transportation cost.

FISCAL IMPACT:

None. The City currently spends more than the \$168,321 each year in the normal execution of its transportation based activities.

ATTACHMENTS:

Resolution 16-55

RESOLUTION NO. 16-55

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF
SAN BERNARDINO, CALIFORNIA, ADOPTING THE MEASURE I 2010-2040
MAINTENANCE OF EFFORT BASE YEAR LEVEL

WHEREAS, San Bernardino County voters approved passage of Measure I in November 2004, authorizing the San Bernardino County Transportation Authority (Authority) to impose a one-half of one percent retail transactions and use tax applicable in the incorporated and unincorporated territory of the County of San Bernardino; and

WHEREAS, revenue from the tax can only be used for transportation improvement and traffic management programs authorized in the Expenditure Plans set forth in Ordinance No. 04-01 of the Authority; and

WHEREAS, the Local Streets Program is a Measure I program that provides funds through a pass-through mechanism directly to local jurisdictions for expenditure on street and road construction, repair, maintenance and other eligible local transportation priorities; and

WHEREAS, in accordance with Ordinance No. 04-01 of the San Bernardino County Transportation Authority and Authority Measure I 2010-2040 Strategic Plan (Strategic Plan) Policy VLS-22, Local Street Program funds shall not be used to supplant existing local discretionary funds being used for street and highway purposes; and

WHEREAS, the Strategic Plan requires each local jurisdiction adopt a Maintenance of Effort base year level that is equivalent to the discretionary General Fund expenditures for transportation-related construction and maintenance activities in Fiscal Year 2008/2009, with some allowances for exceptions, to be approved by the Authority; and

WHEREAS, Authority will monitor local jurisdiction annual use of discretionary General Fund for transportation-related construction and maintenance activities relative to the Maintenance of Effort base year level through 2040 through the annual audit process; and

WHEREAS, failure to meet the Maintenance of Effort base year level requirements can result in temporary to permanent withholding of Measure I Local Street Program funds.

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

Adopt. To adopt the Measure I 2010-2040 Maintenance of Effort Base Year Level of \$168,321.

Resolution No. 16-55
Page 2

PASSED, APPROVED AND ADOPTED this 10th day of August, 2016.

Rich Kerr, Mayor

Cindy M. Herrera, City Clerk, MMC

Resolution No. 16-55

Page 3

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-55 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 10th day of August, 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 10th day of August, 2016.

Cindy M. Herrera, City Clerk, MMC



CITY COUNCIL AGENDA REPORT

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

DATE: August 10, 2016

TO: Honorable Mayor and City Council Members

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

BY: Penny Rose, Accounting Supervisor

SUBJECT: ADOPTION OF RESOLUTION NO 16-41 – APPROVING THE SALARY AND BENEFITS FOR THE TEAMSTERS LOCAL 911 GENERAL EMPLOYEES UNIT

STAFF RECOMMENDATION:

The City Council adopts Resolution No. 16-41 – approving the FY17 amended the Memorandum of Understanding between the City of Adelanto and the California Teamsters Local 911 General Employees Unit.

BACKGROUND:

The previous Memorandum of Understanding between City of Adelanto and California Teamsters Local 911 expired on June 30, 2016. The attached MOU is for the period of July 1, 2016 to June 30, 2017. The Teamsters allowed for a re-opener after the 2016-2017 budget was passed. The major changes were replacing the Health Benefits portion of Article 18 to be in line with the Affordable Care Act changes that impacted the City as a whole and did away with the prior cafeteria plan. Two minor changes covered dependent coverage costs during a work-related disability for up to 12 months, and the addition of 2 paid Holidays (during our City Holiday Closure period)

FISCAL IMPACT:

None.

ATTACHMENTS:

1. Resolution No. 16-41
2. Memorandum of Understanding

RESOLUTION NO. 16-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, ESTABLISHING SALARY AND BENEFITS FOR THE CALIFORNIA TEAMSTERS LOCAL 911 EMPLOYEES OF THE CITY

WHEREAS, California Teamsters Local 911 General Employees Unit (911) has negotiated salary and benefits with 911 Group of the City of Adelanto; and

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

Members of California Teamsters Local 911 Unit. Classifications of the 911 Group include, but are not limited to: Administrative Assistant I and II, Animal Control Officer I and II, Code Enforcement Officer I and II, Building Inspector I and II, Counter Service Technician, Groundskeeper, LLMD Groundskeeper, Maintenance Worker, Lead, Maintenance Worker I, II and III, and Mechanic-Lead.

Salaries. Salaries for the 911 Employees shall be established in accordance Article 9 of the MOU, and as adopted by the Annual Budget of the City of Adelanto and Attachment "B" of the MOU.

Vacation, Sick Leave Accrual. 911 Employees shall accrue and use vacation and sick leave as outlined in Article 17 of the MOU and in accordance with Section B 3.

Other Non-vested and Non-accruing Leaves. Other non-vested and non-accruing leaves (e.g. bereavement, military, and jury duty) will continue to be provided in accordance with Article 17 of the MOU.

Retirement. 911 Employees shall be covered by CalPERS Retirement System, under the terms and conditions which are presently in effect and in accordance with Article 19 of the MOU.

Health, Life and Disability Insurance. Employee Health, Dental, Life, AD&D, Short and Long Term Disability Insurance, Vision, Deferred Compensation, Flex Spending, and other optional benefits in accordance with the annual Health Benefits Plan as adopted with the City Budget each year and as outlined in Article 18 of the MOU.

Term of this Memorandum of Understanding with the Teamster Local 911 General Employees Unit:

July 1, 2016 to June 30, 2017

Resolution No. 16-41
Page 2

PASSED, APPROVED AND ADOPTED this 10th day of August, 2016

Rich Kerr, Mayor

Cynthia M. Herrera, MMC, City Manager/
City Clerk

Resolution No. 16-41

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I, Cindy M. Herrera, City Manager/City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-41 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 10th day of August, 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 10th day of August, 2016.

Cynthia M. Herrera, MMC, City Manager/
City Clerk

MEMORANDUM OF UNDERSTANDING

Between

CITY OF ADELANTO

And

CALIFORNIA TEAMSTERS LOCAL 911 REPRESENTING THE ADELANTO GENERAL
EMPLOYEES UNIT

PREAMBLE

Pursuant to California Government Section 3500, et seq., representatives of the City of Adelanto, a charter city, hereinafter referred to as "City," have met and conferred with representatives of the Adelanto General Employees Bargaining Unit, hereinafter referred to as the "Union," and have reached an understanding and recommended to the City Council to adopt such terms and conditions.

ARTICLE 1 – APPROVAL

It is understood that this Memorandum of Understanding ("MOU") has been presented to the members of the Union and ratified for submission to the City Council for approval and adoption. It is further understood that this MOU will not be effective without the approval of the City Council. The City Council approved the Memorandum of Understanding on July 13, 2016.

ARTICLE 2 – RECOGNITION

The City recognizes California Teamsters Local 911, an affiliate of the International Brotherhood of Teamsters, as the exclusive representative of all full-time and part-time employees of the City in the General Bargaining Unit, which unit encompasses all City employees in non-managerial, non-supervisory and non-confidential positions. Attachment to this MOU is a list of all the current classifications in the General Bargaining Unit and is incorporated herein by reference. Any new classifications which encompass non-managerial, non-supervisory and non-confidential positions shall be included in the General Bargaining Unit.

ARTICLE 3 – IMPLEMENTATION

This MOU constitutes a recommendation to be submitted to the City Council subsequent to the ratification meeting by the membership of the General Employees Bargaining Unit. It is agreed that this MOU shall not be binding upon the parties either in whole or part unless and until the City Council formally acts, by majority vote, to approve and adopt said MOU, and upon signature by both parties.

ARTICLE 4 – TERM

July 1, 2016 to June 30, 2017

ARTICLE 5 – SCOPE OF REPRESENTATION

It is mutually recognized between the City and the Union that the scope of representation of the Union shall include, but not limited to wages, hours, and other terms and conditions of employment; except, however, that the scope of representation shall not include consideration of merits, necessity of organization or any service or activity provided by law.

Whenever in this agreement the term “employee” is used, the same shall mean and refer to individuals employed in job classifications represented by the Union.

ARTICLE 6 - MANAGEMENT RIGHTS

The rights of the City include, but are not limited to, the exclusive right to determine the mission of its constituent departments, commissions, committees, and boards; set standards of service; manage the City’s schedule working hours; establish, modify or change work schedules or standards; determine the procedures and standards of selection for action; relieve its employees from duty because of lack of work or for other legitimate reasons; maintain the efficiency of operations; determine the methods, means and personnel by which operations are to be conducted; determine the content of job classifications; take all necessary actions to carry out its mission in emergencies; and exercise complete control and discretion over its organization and the technology of performing its work.

ARTICLE 7 – AGENCY SHOP

Employees of the General Employees Bargaining Unit shall have the right to voluntarily join or refrain from joining the Union. Employees who chose not to join the Union, however, and who are covered by the terms of this MOU shall be required to pay as a condition of employment a monthly service fee to the Union for the purpose of aiding the Union in defraying costs in connection with its legal obligations and responsibilities as the exclusive bargaining agent for the General Employees Bargaining Unit.

The aforementioned fee shall be payable on or before the 20th of the month and such sum shall in no case exceed the membership dues paid by those who voluntarily choose to join the Union. Other than the payment of this service fee, those employees who do not choose to join the Union shall be under no further financial obligation or requirements of any kind to the Union.

The Union agrees to indemnify and hold the City harmless against any and all suits, claims, demands and liabilities that may arise out of, or by any action that shall be taken by the City for the purpose of complying with this article.

No employee shall be interfered with, intimidated, restrained, coerced or discriminated against by the City or by any employee organization because of his/her exercise of these rights.

ARTICLE 8 – WORK DISRUPTION

The parties agree that no work disruption of any kind shall be caused or sanctioned by the Union during the term of any agreement entered into by the parties hereto. Work disruptions include but are not limited to: sit-down, speed-up, or slowdown in any operations of the department, strike, curtailment of work, disruption or interference with the operations of the City. The Union shall discourage any such work disruptions and shall make positive efforts to return employees to their jobs. The participation by an employee in conduct which disrupts or interferes with the operation of the City shall be grounds for disciplinary action including termination. The parties agree that no lock out of employees shall be instituted by the City during the term of this MOU.

ARTICLE 9 – SALARY

SECTION 1 – Performance Based Merit System

The salary ranges herein are intended to recognize the individual differences among positions allocated to the same class, the purpose of which is to provide employee incentive and reward employees for meritorious service and continued improvement within a particular position. All increases in salary within any range shall be made only on the basis of fully satisfactory performance and continued improvement. Increase in salary within any range shall be neither automatic nor a matter of right and shall be effected only upon the recommendation of the department manager with approval of the City Manager, after completion of a thorough employee performance evaluation (“merit/step increases”).

The following general provisions shall govern the granting of merit/step salary increases within the range:

- A. Consideration of advancement of an eligible employee from one step of the salary range to the next shall be done by the department manager.
- B. Full-time employees are eligible for a merit/step increase (salary ceiling permitting) on their anniversary date and annually thereafter. Advancement shall be effected only after the department manager has completed a thorough evaluation for the employee’s performance in the position and has determined that the employee has improved his/her performance within the position resulting in increased value to the City. Advancement shall be made only upon such recommendation by the department manager and approval of the City Manager.
- C. Salary ranges assigned to classified positions normally contain five steps. Employees move through these steps on the basis of individual merit. Regular, full-time employees shall be eligible for consideration for merit/step increases, by way of example as follows:

<u>STEP "A"</u>	<u>STEP "B"</u>	<u>STEP "C"</u>	<u>STEP "D"</u>	<u>STEP "E"</u>
Starting Pay Rate	+3%	+3%	+3%	+3%
Starting Date	6 months later	12 months later	12 months later	12 months later

More Specifically:

1. Advancement to the "B" Step of the salary schedule may first occur following satisfactory completion of at least six months at the "A" Step. The employee's date of hire shall become his/her anniversary date for the purpose of future merit/step increases.
 2. Advancement to the "C" Step may first occur following satisfactory completion of at least one year at the "B" Step.
 3. Advancement to the "D" Step may first occur following satisfactory completion of at least one year at the "C" Step.
 4. Advancement to the "E" Step may first occur following satisfactory completion of at least one year at the "D" Step.
- D. Employees who have received internal promotions shall be eligible for a merit/step increase upon successful completion of the six-month probation period.
- E. When an employee is hired at a step other than the "A" Step of the salary range assigned to his/her position (such as a lateral entry), he/she may be eligible for a merit/step increase six months from the date of his/her employment. Thereafter, the above merit/step pay procedure shall be followed. In cases where an employee demonstrates exceptional ability and proficiency in performance, he/she may be given more than one merit/step increase, on the recommendation of the department manager, subject to approval by the City Manager.
- F. Merit pay increases are granted for continued meritorious and efficient service only, and after continued improvement in assigned task. All pay increases are administered in conjunction with Personnel Evaluation Procedures. The Payroll Department should timely advise the department managers with anniversary dates for merit/step increases. Recommendations for merit/step increases are normally initiated by the immediate supervisors and are then forwarded to the appropriate department manager for approval. These, in turns, are transmitted to the City Manager for final approval.
- G. When an employee is denied a merit/step increase, he/she shall be informed of such denial and the reasons therefore. The employee may be reconsidered for advancement at any subsequent time.

H. Performance Definitions are as follows:

1. Excellent Performance: The employee's performance has exceeded all expectations.
 2. Above Average Performance: The employee's overall performance has significantly exceeded and required levels of performance.
 3. Satisfactory Performance: The employee's overall performance has been at the level expected and required.
 4. Marginal Performance: Considering the employee's previous experience, and job duties and responsibilities, the employee has performed some duties in a satisfactory manner, and the employee's potential for satisfactory performance appears to be good.
 5. Unsatisfactory Performance: On an overall basis, the employee has not performed up to the level to be expected, considering the employee's previous experience, and duties and responsibilities, and the employee is either unwilling or unable to perform satisfactorily.
- I. If, in the opinion of the department manager, the employee has not performed in a manner so as to merit step advancement, a recommendation for retention at present salary step shall be made to the City Manager. The reasons cited for retention shall also be made to the employee involved. The employee shall be entitled to place a written response in his/her personnel file.
- J. If the department manager determines, subsequent to completion of a thorough employee evaluation, that an employee has not performed in a manner so as to merit retention or advancement, he/she may recommend disciplinary action, including reduction of an employee's salary step. A recommendation for reduction of an employee's salary step shall be made in writing to the City Manager. The reasons cited for reduction shall also be made in writing to the affected employee.
- K. All full-time regular and probationary employees shall be evaluated on their anniversary date based on goals and objectives set the previous year, whether or not the employee is eligible for a merit increase. A mid-year review of progress towards completion of goals and objectives shall be afforded employees to make any necessary adjustments in the event of changing circumstances and/or priorities.

Merit steps are given on an employee's anniversary date.

SECTION 2 – Automatic Matriculation

As part of the annual budget and upon department head approval, bargaining unit members in flexibly staffed positions shall automatically matriculate to the next higher classification. Unit

members must achieve "SATISFACTORY" performance at Step E for a minimum of twelve (12) months and meet all minimum requirements of the next higher classification before advancing.

ARTICLE 10 – LONGEVITY STEPS

For recognition of continued service by employees, the following longevity steps will apply:

7 Years	3%
9 Years	6%
12 Years	9%
15 Years	12%
20 Years	15%

ARTICLE 11 – COMPENSATION AND WAGES

The represented classification will receive compensation and equity wage adjustments as follows:

- A. Effective July 1, 2016, employees covered under this MOU shall be subject to the Salary Schedule as defined in Attachment B.
- B. All merit/step increase in accordance with Article 9, shall be frozen during the term of the agreement with the exception of the six (6) month probationary merit/step increase.

ARTICLE 12 – OUT OF CLASSIFICATION PAY

Employees who are assigned by the City Manager or Supervisor (with the City Manager's written approval) to a higher classification shall receive a 5% differential above their regular rate of pay on the 5th consecutive day which shall be retrò-active to the 1st day of working in the higher classification. This does not automatically qualify the employee for that classification.

ARTICLE 13 – BILINGUAL PAY

Bilingual speaking employees that are required as needed to utilize their expertise, shall be compensated with \$25.00 per pay period for verbal interpretation or \$50.00 per pay period for verbal and written interpretation. Employees qualified pursuant to this provision shall be approved and appointed by the City Manager as a condition of receiving additional compensation.

ARTICLE 14 – SAFETY SHOE ALLOWANCE

The safety shoe allowance for employees required by the City to wear safety shoes is \$150.00 per year. Employees will be reimbursed up to the one-hundred fifty dollars (\$150.00) in their payroll check. Employees will only be reimbursed for the amount of the safety shoes up to a

maximum of one-hundred fifty dollars (\$150.00). The allotment shall be utilized for the purchases of safety shoes and related accessories only.

ARTICLE 15 – ON-CALL PAGER AND MONITORING DUTY

Employees assigned to “weekend” or “on-call” duty pursuant to the City’s personnel rules and regulations. And who are required to carry an on-call pager and respond to duty out of regular work hours, shall be compensated, for duty extending over a seven (7) day period, as follows:

- A. Employee will be compensated \$125.00 per seven (7) days of on-call duty.
- B. Employee will be paid at a rate of one and one-half (1 ½) times the employee’s base hourly rate for all hours actually worked during call back. Employee shall be compensated from the time he/she leaves his/her residence to the actual location of the worksite and when he/she returns from the actual location of the worksite to his/her residence or receive one (1) hour of paid time, whichever is greater.
- C. Employee must remain fit for duty at all times during the seven (7) day assignment in order to qualify for the additional compensation provided herein.
- D. On-call Duty will be assigned on a rotating basis for qualified employees.
- E. This policy shall apply to Water Department, Public Works Department, Animal Control, and Code Enforcement department employees only.
- F. All employees who are qualified under this policy must demonstrate the ability to respond at all times during on-call duty within ten (10) minutes for a verbal response and within (30) minutes for a physical response.

ARTICLE 16 – HOURS OF WORK – OVERTIME – COMPENSATORY TIME OFF

The City shall establish personnel rules and regulations confirming the standard work week, and policies and procedures for overtime and accrual of compensatory time, subject to meet and confer with the Union prior to implementation. Until such time as the City implements new personnel rules and regulations pursuant to this provision, the City’s personnel rules and regulations as established by Ordinance No. 310 shall remain in effect, subject to the following:

- A. Overtime shall be defined as any period actually worked in excess of the regularly scheduled standard shift or tour of duty, when requested or approved by the City Manager and/or Department Supervisor. Overtime shall be reported in increments of full fifteen (15) minutes. Overtime shall not affect leave accruals.
- B. Any employee authorized to work overtime shall be compensated at a rate of one and one-half (1½) times the employee’s base hourly rate for authorized time worked.
- C. Compensation for overtime shall be made on the first payday following the period in which such overtime was worked.
- D. Compensation for overtime may be paid as wages or may be accrued as compensatory time in accordance with federal law and the City’s personnel rules and regulations. The City shall establish compensatory time leave banks which provide that employees may convert overtime or holiday pay up to a maximum of 80 hours in their compensatory time leave banks, and through which employees may cash out a portion or the balance of banked compensatory time once a year in the month of April.

- E. Scheduled vacation and recognized City Holidays shall count as time worked for the purposes of calculating overtime.
- F. Overtime shall be equitably distributed by management to qualified employees by establishing a list by seniority and then rotating overtime assignments, as appropriate, down the list so that all qualified employees are given the opportunity to work overtime.
- G. Employees work week shall be at a 4/10 schedule with a one-half (1/2) hour paid lunch, effective October 17, 2015. This will be revisited on an annual basis during negotiations.

ARTICLE 17 – PAID AND UNPAID LEAVES OF ABSENCE

SECTION 1 – Sick Leave

Sick Leave with pay shall not be considered a privilege which an employee may use at his/her discretion. Unpaid sick leave shall be granted by the City in accordance with applicable State and federal laws, and the City's personnel rules and regulations.

- A. Accrual of Paid Sick Leave. Paid Sick Leave is accrued and may only be taken in accordance with the following:
 - 1. Each permanent/provisional employee shall earn Paid Sick Leave at the rate of ten (10) hours per month (12 working days/120 hours per year)
 - 2. Paid Sick Leave shall begin to accumulate as of the first day of employment and may be taken once an initial ten (10) hours has been accumulated. Unused paid sick leave may be accumulated to a maximum of 960 hours.
- B. Conditions for Use of Paid Sick Leave
 - 1. An employee may be required to file a physician's or dentist's statement, or a personal affidavit, with the Human Resources Director stating the nature of the illness causing the absence, before Paid Sick Leave will be granted. In all cases, absences involving leave of three (3) days or more shall require a doctor's written excuse and release to work.
 - 2. Holidays occurring during paid sick leave shall not be counted as a day of sick leave.
 - 3. Employees who have accrued over 240 hours of Paid Sick Leave shall be eligible to receive payments for hours accrued in excess of 240 hours, in accordance with the following schedule:

<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	
Min S/L	120	240	240	240
Hrs. Acc.				
Compensation Rate	0	0	25%	30%
	<u>5th Year</u>	<u>6th Year</u>	<u>7th Year</u>	<u>8th Year</u>
Min S/L	240	240	240	240
Hrs. Acc.				
Compensation Rate	35%	40%	45%	50%

The percentages listed above represent the rate of compensation to be paid annually for used accrued Paid Sick Leave in excess of 240 hours. For example: A third year employee has accrued 288 hours of Paid Sick Leave. 240 hours of accrued leave must remain on the books, and 120 hours of accrued leave may be cashed out at 25% of that employee's effective hourly rate at the time the leave is cashed out.

An employee must have a minimum of 40 hours of sick leave left in their account after the cash out request.

C. Abuse of Sick Leave

Abuse of sick leave may be grounds for discipline. Abuse of sick leave is determined on a case-by-case basis. Examples of sick leave abuse include, but are not limited to, an unusual number of unexcused Monday and Friday absences, and unauthorized use of sick leave for non-illness reasons.

D. Conditions of Receiving Paid Sick Leave

1. An employee is required to notify his/her supervisor or the supervisor's designee when the employee is not able to report for work due to illness or other authorized reason. When circumstance of the illness make it impossible for the employee to give such notice, this requirement is waived, at the discretion of the employee's supervisor.
2. Paid Sick Leave may not be used for the following:
 - (a) Disability arising from any sickness or injury purposely self-inflicted or caused by any willful misconduct.

- (b) Disability or illness arising from any compensated employment other than with the City, which would result in the employee being paid twice for the same disability or illness.

SECTION 2 -- Vacation Leave

- A. Each permanent/probationary employee otherwise eligible for benefits shall be entitled to annual vacation leave with pay and shall accrue vacation leave as follows:

<u>Years of Service</u>	<u>Vacation Leave Accrual</u>
1-5 years	4.615 hrs. per pay period not to exceed 120 hrs. per yr.
6-10 years	6.923 hrs. per pay period not to exceed 180 hrs. per yr.
11 + years	9.230 hrs. per pay period not to exceed 240 hrs. per yr.

- B. Vacation leave accrual shall commence on the first day of regular employment. Vacation leave shall be taken at the convenience of the City.
- C. Unused vacation leave may be accumulated to a maximum of 240 hours (24 days) per employee at any one time. The City Manager may approve higher accrual on an individual basis due to staffing requirements imposed by the City.
- D. In the case of separation or death of a permanent or probationary employee, said employee or his/her estate shall be paid the monetary value of the earned accrued vacation as provided herein.
- E. No vacation earned during leaves of absence. No vacation leave shall accrue to any employee during the period that such employee is on any disability leave or on any other leave of absence that exceeds 30 calendar days.
- F. Employees may cash out up to a maximum of 80 hours of accrued vacation leave each fiscal year as requested by the employee. An employee must have a minimum of 40 hours of vacation leave left in their account after the cash out request.

SECTION 3 – Holiday Pay

- A. City shall pay ten (10) hours of holiday pay if the holiday falls on a scheduled ten (10) hour day. Only those employees who are scheduled for a ten (10) hour day on a given holiday will receive ten (10) hours of holiday pay.

HOLIDAYS

- New Year's Day
- Martin Luther King Day
- Presidents Day
- Memorial Day

- Fourth of July
- Labor Day
- Columbus Day
- Veterans Days
- Thanksgiving Day
- Friday after Thanksgiving Day
- Christmas Eve
- (2) Holiday Closure Days
- (2) Floating Holidays

SECTION 4 – Paid Bereavement Leave

- A. In the event of death of a member of the employee’s immediate family (as defined in Article 22B herein), an employee is entitled to bereavement leave with pay. Paid bereavement leave shall be limited to 30 hours annually, except that the Human Resources Director may grant extraordinary bereavement leave with pay in accordance with this Section. Paid bereavement leave shall be limited to a maximum of 3 days for attending a funeral, memorial service, or to conduct family affairs in state, and 5 days out of state per 12 month period. Bereavement leave shall not accrue, and must be authorized in advance by the department manager and approved by the Human Resources Director. Extraordinary bereavement leave with pay, in excess of 30 hours and authorized as set forth herein, shall be deducted from sick leave in certain cases not covered under this Section. Any other bereavement leave may be taken using other accrued paid leave, or otherwise as required pursuant to applicable Federal or State laws.

SECTION 5 – Disability Leave

- A. A City employee who is entitled to temporary disability indemnity under the Labor Code may elect to take as much of his/her accumulated sick leave, or accumulated vacation (after accumulated sick leave becomes exhausted) as when added to his/her disability indemnity will result in a payment of full salary or wage. Under the terms of this Section, the City will apply only that portion of the sick leave or vacation time that is necessary when added to the disability indemnity that will equal the full pay rate. An employee may not use any accumulated sick leave for a disability which is determined to be permanent.
- B. At the option of the employee, as an alternative to the above procedure, a City employee who is entitled to temporary disability indemnity under the Labor Code may elect to receive the above mentioned sick leave and/or vacation leave in full, upon the execution of an agreement that he/she will assign all disability indemnity payments to the City upon receipt for deposit in the City treasury.

SECTION 6 – Medical Leaves of Absence

The provisions of this Section are not intended to supersede or conflict with any mandatory provisions of State or Federal law. To the extent they conflict with mandatory provisions of State or Federal law such other laws should be considered controlling.

- A. Maternity Leave. To the extent allowed under State and Federal laws, disability caused or contributed to by pregnancy, childbirth or related medical conditions, for all job-related purposes, shall be treated the same as non-service related disabilities caused or contributed to by other medical conditions, under any disability insurance or sick leave plan available in connection with employment. Written or unwritten employment policies and practices involving matters such as the commencement and duration of leave, the availability of extensions, the accrual of seniority and other benefits and privileges, reinstatement and payment under any disability insurance or sick leave plan, formal or informal, shall be applied to disability due to pregnancy, childbirth or related medical conditions on the same terms and conditions as they applied to other such disabilities, and shall be interpreted in light of any overriding State and Federal laws.
- B. Pregnancy/Paternity Leave. An employee whose attending physician has certified that she is physically incapacitated from performing her duties due to pregnancy or childbirth is eligible to take leave without pay for a reasonable period of time, provided such period shall not exceed four (4) months (120 calendar days). Such leave need not be taken consecutively.
1. An employee requesting pregnancy medical leave shall submit, in writing, her intent to take leave. The leave request shall indicate whether the employee intends to return to work, and/or the expected date of return.
 2. The request for pregnancy medical leave shall be submitted to the department manager and the Human Resources Director and be accompanied by a statement from the attending physician. A Personnel Action Notice shall be issued which indicates the probable length of time of leave.
 3. Such employee shall be entitled to utilize any accrued vacation, compensatory time or paid sick leave during the four-month period of leave time.
 4. Leave for purpose of child care after the employee is medically able to return to work (except in cases as defined herein below) shall be granted to the employee on the same basis as leave for other non-medical reasons and in accordance with any overriding Federal or State laws.
 5. Failure on the part of the employee on leave to report promptly at its expiration or within a reasonable time after notice to return to duty shall be just cause for discharge.
- C. Family Care Leave

1. Definition. Family Care Leave is defined as the use of accumulated paid leave, i.e., accrued paid sick leave, vacation or compensatory time, or leave of absence without pay for absences necessitated by the birth of a child of an employee, placement of a child with an employee in connection with the adoption of a child by an employee, or to care for a child, parent, or spouse who has a serious medical condition.
2. Policy. Eligible employees may take up to four (4) months leave in a 24-month period. In order to be eligible to take Family Care Leave, an employee must have at least one year of continuous service with the City and must be eligible for other City benefits. An employee is not eligible to take Family Care Leave in connection with the birth, adoption or serious illness of the employee's child if: 1) the child's other parent is unemployed; 2) the child's other parent will be taking family care leave during the same period of time; 3) the total amount of Family Care Leave taken by both parents of the child will exceed four (4) months in a 24-month period.

D. Military Leave. Military leave shall be granted in accordance with the provisions of Section 395 et. Seq. of the California Military and Veteran's Code and the Federal Vietnam Veterans Readjustment and Assistance Act, 38 U.S.C. Section 2021 et. Seq. All employees covered herein entitled to military leaves shall give the department manager adequate notice of requirement to report for duty and shall afford the City an opportunity within the limits of military regulations to determine when such leave shall be taken.

E. Jury Duty. Every employee who is called or required to serve as a juror shall be entitled to be absent from his/her job duties with pay during the period of such absence. Said employee shall receive compensation for the difference they receive as juror and their salary.

An employee who is subpoenaed to appear in court in an official capacity as a City employee shall be allowed to do so without loss of compensation. An employee subpoenaed to appear in court in a matter unrelated to his/her official capacity as a City employee shall be permitted time off without pay, or if the employee chooses, to use accrued vacation, accrued compensatory time or unpaid administrative leave for this purpose.

F. Leave of Absence without Pay. Leave of absence without pay may be granted for a period not to exceed 30 days only when the City Manager finds that such leave will be in the best interest of the City. No such leave shall be granted except upon written request of the employee.

Upon expiration of a regularly approved leave or within a reasonable period of time after notice to return to duty, the employee shall be reinstated in the position held at the time the leave was granted. Failure on the part of the employee on leave to report promptly at its expiration or within a reasonable time after notice to return to duty, shall be just cause for discharge.

Employees on leave without pay of 30 days or more, but less than 182 days, may elect to pay the cost of continuing medical coverage or discontinuing coverage for the leave period.

ARTICLE 18 – HEALTH BENEFITS AND DEFERRED COMPENSATION

- A. Effective July 1, 2016, the City shall provide medical benefits in accordance with the Affordable Health Care Act and Attachment C of this MOU.
- B. The City shall pay one hundred percent (100%) of the employee’s premium to a dental insurance plan. Payment for dependent coverage in the dental insurance plan shall be the responsibility of the employee.
- C. The employee will be responsible for employee and dependent’s premiums in the optional vision plan.
- D. The City shall pay one hundred percent (100%) of the premium for a term life insurance policy of fifty-thousand dollars (\$50,000.00).
- E. The City shall provide a long-term disability insurance plan for all employees covered by this agreement. The City shall pay one hundred percent (100%) of the premium for the employee’s long-term disability insurance plan.
- F. The City shall provide a short-term disability insurance plan for all employees covered by this agreement. The City shall pay one hundred percent (100%) of the premium for the employee’s short-term disability insurance plan.
- G. The City shall pay employer share of health and dental insurance premiums for an employee during a work-related disability for up to 12 months. The employee will be responsible for submitting his/her share of dependent coverage costs to the City on or before the first day of every month of a work-related disability up to 12 months.

ARTICLE 19 – RETIREMENT

- A. The City shall participate in the CalPERS Retirement Plan (2% at 60), and shall make the employer contribution each year for qualified employees.

July 1, 2006 - January 19, 2007 Each member to receive a 4% retroactive bonus check to compensate for monies they paid for Employee contributions to PERS.

January 20, 2007 – Ongoing City to pick-up and continue to pay total 7% of Employee portion contribution to PERS.

- B. The City shall continue in effect retiree medical insurance benefits for all employees who have worked for the City for a period of ten years and are at least 50 years of age when they separate from the service of the City, and who were employed by the City on July 1, 2004. This coverage shall include medical insurance coverage only, for the life of the employee only. Employees hired after July 1, 2004 shall not be entitled to the retiree medical insurance benefits.

ARTICLE 20 – GRIEVANCE PROCEDURES

SECTION 1 – General Provisions

- A. A grievance is a written or oral complaint by an employee concerning his/her wages, hours and other terms and conditions of employment, not including matters concerning discipline. Every employee shall have the right to present grievances in accordance with this procedure without fear of discharge, harassment or discrimination, and with or without representation by any other person. Nothing contained in these Grievance Provisions shall be construed to prevent any individual employee(s) from freely discussing a problem with any appropriate supervisor, department manager, appointing authority or the City manager, and having it resolved without filing a grievance as provided herein.
- B. The time requirements provided herein shall be mandatory unless otherwise agreed to by the parties on a case-by-case basis.
- C. The grievance procedure is not intended to be a substitute for meeting and conferring or meeting and consulting over matters of general interest.
- D. The “grievant is the employee filing the grievance. An employee who has filed a grievance may choose to be represented at any stage of the grievance procedure by a recognized employee organization.
- E. “Occurrence” shall be the date an event happened or failed to happen, as the case may be, or the date the affected employee know or should have known with reasonable prudence that the event happened or failed to happen, as the case may be.

SECTION 2 – Grievance Procedure

- A. The aggrieved employee shall first discuss the matter with his/her immediate supervisor within five (5) working days of the occurrence.
- B. If the grievant is not satisfied with his/her immediate supervisor’s response, a written grievance shall be submitted to the appropriate department manager within fifteen (15) working days from the date of the occurrence. If the department manager is the appointing authority, then the grievant may submit the grievance directly to the appointing authority as provided by paragraph C below.

1. A meeting will be held within ten (10) working days from the date of the filing of the written grievance.
 2. The grievant may present any evidence or relevant argument. The grievant shall give the department manager a list of employee witnesses two (2) working days before the meeting. Reasonable accommodations shall be made so that the meeting is not closed until all such witnesses have had an opportunity to speak.
 3. The department manager shall control the time and the duration of the meeting. The meeting may be temporarily adjourned from time to time by the department manager.
 4. The department manager shall respond to the grievance in writing within ten (10) working days of the close of the meeting.
- C. The grievant may appeal to the appointing authority in writing within five (5) days of the department manager's decision. The appeal shall be in writing and shall contain a copy of the grievance and may specify any additional matter relating to the grievance which occurred subsequent to filing the written grievance. The appeal shall further state, in a separate paragraph, the remedy required.
1. The appointing authority may appoint a designee to act in his/her stead, and the authority of the appointing authority shall be exercised by said person.
 2. The appointing authority shall set a meeting for the earliest practical time.
 3. The department manager and the grievant shall present their full positions. Additional witnesses, documents and/or arguments may be present at the discretion of the appointing authority. The grievance appeal hearing shall be informal, and the rules of evidence shall not be strictly enforced.
 4. The meeting may be temporarily adjourned from time to time by the appointing authority.
 5. The appointing authority shall issue his or her decision in writing within ten (10) working days of the close of the meeting.
 6. Following the issuance of his or her written decision, the appointing authority may refer the matter to the City Council: otherwise the decision of the appointing authority shall be final and binding three (3) business days after it is issued. This decision to refer to the City Council or not to refer to the City Council is not grievable or appealable. The City Council may refuse to consider the matter or may consider the matter upon any terms it deems appropriate. The City Council's decision, if any, is final and conclusive.

ARTICLE 21 – LAYOFF PROCEDURES

- A. Whenever the City Council determines that it is necessary to reduce the number of employees in any classification, the order of layoff shall be as follows:
1. Permanent part-time employees, in order of seniority among their ranks.
 2. Employees with permanent status, in order of seniority, with employees with the shortest total City service in the affected classification laid off first.
 3. In the event two (2) or more employees have identical total City service seniority, the order of layoff will be determined by length of continuous service in the affected classification.
 4. Whenever two (2) or more employees have identical service in the affected classification, the order of layoff shall be determined by the City Manager on the basis of performance.
 5. Employees to be laid off in a particular classification have the right to demote to a lower classification to a position previously held with the City for which the employee meets the minimum qualifications, is capable of performing the essential functions of the position and has City seniority over other employees in the lower classification.
 6. The name of each laid off employee shall be placed on a re-employment list for a period of 18 months and those employees shall be given the first opportunity to return to regular employment in reverse order of layoff. Reverse order of layoff shall mean the last employee laid off shall be given the first opportunity to return.

ARTICLE 22 – GENERAL PROVISIONS

- A. Maintenance of Benefits. All benefits, enjoyed by the employees at the present time, which are not included in, nor specifically changed by this MOU, shall remain in full force and effect during the term of any agreement of the parties; provided however, that if the City Council desires to change any such benefits, the representatives of the Union shall have the opportunity to meet and confer with the City concerning the proposed changes.
- B. Definition of “Immediate Family”. “Immediate Family” shall be defined to include spouse, child(ren), parent(s), brother, sister, grandparent(s), or any person that maintains a significant relationship with the employee. “Significant relationship” shall be defined as one who has resided in the household of the employee for a period of not less than six

(6) months. For the purpose of bereavement leave, immediate family shall also include in-laws and grandchildren.

- C. Payroll Deductions of Dues. City will deduct Union dues from payroll checks once a month. Union will notify the City of the monthly dues amount. The local Union dues structure for regular and regular part-time members is set forth in the local Union bylaws.
- D. City Personnel Rules and Regulations. Except as otherwise provided herein, the Personnel Rules and Regulations adopted by the City, by ordinance or by resolution shall apply to all represented employees. The City shall meet and confer as required by law with the Union prior to making any material changes to the City's Personnel Rules and Regulations, including Ordinance No. 310, affecting terms and conditions of employment. With the exception of matters involving discipline and disputes arising out of City application of the Personnel Rules and Regulations shall be subject to the grievance procedure for dispute resolution as set forth in Article 20 of this MOU.
- E. Job Descriptions. The City agrees to meet and confer with the Union on any new job descriptions or changes to previously agreed job duties/descriptions, as set forth in the 2004 Hayhurst Compensation and Classification Study.
- F. Full Understanding Modification and Wavier. The parties acknowledge that during the negotiations which resulted in this MOU, each party had adequate opportunity to make requests and proposals with respect to the subject matter and that the understandings and agreements arrived at thereby are set forth herein.
- G. Provisions of Law – Severability. It is understood and agreed that this MOU is subject to all applicable Federal, State, County and local laws and regulations. If any part or provision of this MOU is in conflict or inconsistent with such applicable provisions of those enactments or is otherwise held to be invalid or unenforceable by any court of competent jurisdiction, such part or provisions shall be deemed severable and shall not affect the enforceability of the remaining provisions. The parties hereto agree to refrain from initiating any legal action, the result of which might render unenforceable any provision of this MOU.
- H. Assignability. Any agreement entered into pursuant of this MOU shall be binding upon the successors and assigns of the parties hereto. The parties thereto shall have the right to assign said MOU provided, however, that the City may not assign the MOU except to a government entity, and the Union may only assign to a recognized employee organization pursuant to the City's Employer-Employee Relations Resolution. If either party desires to assign the MOU, or any part hereof, said party shall notify the other party of its intent thirty (30) days prior to such action.

In the event that the Union is absorbed or replaced by another governmental agency or entity, the existing MOU shall be absorbed in its entirety, with appropriate changes in names as required, and shall be considered binding upon all parties.

I. Alternate Work Schedule

Each Department Manager may consider and implement alternate work schedules based upon the needs of the department, subject to the approval of the City Manager.

ARTICLE 23 – VACANCIES, RECRUITMENT AND SELECTION

Moved to future meet and confer Ordinance No. 310 changes.

ARTICLE 24 – TUITION REIMBURSEMENT POLICY

The City encourages and financially assists the educational advancement of its personnel so as to improve job knowledge, skills and capabilities in their present job; to prepare for advancement within city employment and to assist the City in achieving maximum use of Human Resources in attaining departmental goals through employee development.

1. Eligibility Criteria. An employee is eligible if the course content is related to the employee's current classification and is designed to improve job performance or would assist the employee in preparing for a promotional opportunity. Employee is eligible for tuition reimbursement if the employee has successfully completed six (6) months of City service in a regular full-time position.
2. Approval of School. Course(s) must be taken at accredited colleges, universities, approved trade schools or with approved correspondence schools.
3. Reimbursement. Reimbursement will be made up to one-hundred percent (100%) for tuition registration fees, textbook costs and laboratory fees. Expenses for travel, meals and other incidental expenses are not reimbursable.
4. Service Requirement. Employees are expected to remain in City service for a twelve (12) month period after completing a reimbursed course.
5. Separation of Employment. If an employee to whom such reimbursement has been made leaves voluntarily, or is discharged for cause within twelve (12) months after completing a reimbursed course, the amount of such reimbursement will be deducted from the employee's final check.
6. Separation Because of Layoff. An employee leaving City service under the threat of layoff resulting from a reduction in force shall not be deemed to be leaving voluntarily and will not be required to pay tuition reimbursement back.
7. Reimbursement Procedure. An employee will receive the reimbursement upon completion of the course with a minimum final grade of "C" or its equivalent. No reimbursement will be made for incomplete courses.

8. Application. An employee must fill out a request for tuition reimbursement prior to enrolling in the courses and submit the request to their Department Head. The request must detail the courses the employee will be taking and how the courses will relate to the employee's position and City service. The Department Head review the request and notify the employee in a timely manner of his/her decision. All requests will be considered on a first come first serve basis.
9. Tuition Reimbursement Pool. The City has allocated a total amount of \$5,000.00 per year for tuition reimbursement. The monetary reimbursement amount an employee may receive per year for tuition reimbursement will primarily be related to the amount of requests the committee has received for that year. A maximum payment of \$500.00 per year will be awarded to employees who qualify for tuition reimbursement.

ARTICLE 25 – UNION RIGHTS

1. Access to Premises. The City agrees to grant official representatives of the Union access and the right to discuss any grievance or problem arising under the terms of this Agreement with any employee during working hours. It is agreed that there will be as little interference as possible by the Union's Business Representatives or Shop Stewards during the working hours of said employee. It is agreed that the Chief Shop Steward shall be permitted to conduct a reasonable amount of Union business during working hours without loss of pay and that the Union may use City facilities to conduct meetings when such facilities are available. Stewards shall be entitled to seek and obtain assistance from the Union staff at mutually agreed upon times between the employee and the immediate supervisor.
 - a. The right to use institutional bulletin boards, mail boxes and the use of the City mail system, and other City means of communication.
 - b. The right to reasonable use without charge of institutional facilities, equipment and buildings at reasonable times. Such use shall be required in accordance with City policies and past practices, to include certificate of insurance and an insurance endorsement.
 - c. The right to receive one (1) copy of public agendas, minutes and supporting data of the meetings of the City Council. One (1) copy shall be sent to the Chief Shop Steward.
2. Stewards. The City recognizes the need and affirms the right of the Union to designate Shop Stewards from among employees in the unit. The Union reserves the right to designate the number and method of selection of Shop Stewards that is currently set at four (4) for the Bargaining Unit. The Union shall notify the City Manager in writing within ten (10) working days of the names of the Shop Stewards and the group they represent. If a change in the names of shop stewards, the Union shall notify the City in writing of such change.

3. Employee Rights. All bargaining unit members shall have the right to representation by a shop steward, fellow member, or union business representative during any discussions with management that could in any way lead to disciplinary, termination, or impact their personal working conditions. If management denies a member's request for representation, the member shall not be obligated to answer any questions.

An employee who is under investigation for an action or incident which is likely to result in formal adverse action, shall be normally notified at least twenty-four (24) hours prior to the investigative interview, simultaneously, in writing, or both the subject matter and his/her right to representation prior to any interrogation, fact-finding, investigatory interview, or similarly-purposed discussion which has the potential of obtaining information which, if found to be true, could or is likely to result in formal adverse action. The employee will be given a reasonable opportunity to secure the representative of his/her choice.

Counseling sessions or discussions related to job performance are not subject to representation. However, if during the discussion it becomes clear that discipline may occur, the session will cease and the employee will be allowed to obtain representation.

4. Seniority Roster. The City shall supply the Union with a complete roster by location and a seniority roster by class of all employees annually.
5. Position Abolishment. If the City proposes to abolish a position or a class of positions from the Classification Plan, it shall notify the Union who shall be given the opportunity to meet and consult on the elimination of said bargaining unit classification.
6. Provision of Documents. The City will provide the Union with copies of all rules and regulations, policies that affect employees. Upon request the City shall provide each employee with a personal copy of all rules, regulations, memorandums, contracts, directives, policies, procedures, etc., at no charge to the employee, that pertain to the employee.
7. New Hire Employees. The City shall notify the Chief Shop Steward or Union Business Representative of any new employees and shall indicate the class for which hired and employee's address.
8. Contracting Out Unit Work. Moved to future meet and confer Ordinance No. 310 changes.

ARTICLE 26 – SPECIAL CERTIFICATION PAY

Employees may receive special certification pay at the rate of 2.5% above their base pay per certification with a maximum of 5%. Employees must submit a request to their respected Department Head for approval of obtaining a special certification. The Department Head may approve or reject the request of obtaining a special certification. However, no reasonable request

for special certification shall be denied. The City Manager shall provide the final approval for special certification.

As of the union ratification and council approval of this MOU, current employees who have a special certification shall be grandfathered-in.

The following are the approved special certifications:

1. Hazardous Materials
2. Playground Safety
3. Backflow
4. Qualified Applicators License

ARTICLE 2 – RECOGNITION ATTACHMENT A

Account Clerk I
Account Clerk II
Accountant
Administrative Aide-Information Systems
Administrative Assistant I
Administrative Assistant II
Animal Control Officer I
Animal Control Officer II
Animal Control Supervisor
Assistant City Clerk
Assistant Engineer
Assistant Planner
Associate Engineer
Building Counter Technician
Building Inspector II
Building Permit Coordinator
Code Enforcement Officer I
Code Enforcement Officer II
Code Enforcement/Animal Control Technician
Code Enforcement Supervisor
Conservation Specialist
Custodian
Deputy City Clerk
Engineering Assistant
Engineering Technician
Equipment Operator
Facilities Maintenance Technician
GIS Coordinator
Groundskeeper
Junior Engineer
Lead Maintenance Worker
Maintenance Worker I
Maintenance Worker II
Maintenance Worker III
Mechanic
Public Works Coordinator
Receptionist
Recycling Coordinator
Senior Account Clerk
Senior Administrative Assistant
Senior Water Operator
Stadium Head Groundskeeper
Water Operator I

Water Operator II
Water Operator III

**CITY OF ADELANTO
ARTICLE II - COMPENSATION AND WAGES**

Union Represented Group	Step A	Step B	Step C	Step D	Step E
Administrative Assistant I	36,504	37,599	38,727	39,889	41,086
Administrative Assistant II	42,170	43,435	44,738	46,080	47,463
Animal Control Officer I	45,885	47,262	48,679	50,140	51,644
Animal Control Officer II	52,271	53,839	55,454	57,118	58,831
Code Enforcement Officer I	45,885	47,262	48,679	50,140	51,644
Code Enforcement Officer II	52,271	53,839	55,454	57,118	58,831
Building Inspector I	52,150	53,715	55,326	56,986	58,695
Building Inspector II	60,507	62,322	64,192	66,118	68,101
Counter Service Technician	45,219	46,576	47,973	49,412	50,894
Groundskeeper	33,655	34,665	35,705	36,776	37,879
L.L.M.D Groundskeeper	45,427	46,790	48,194	49,639	51,128
Maintenance Worker - Lead	46,592	47,990	49,429	50,912	52,440
Maintenance Worker III	45,719	47,091	48,503	49,958	51,457
Maintenance Worker II	39,437	40,620	41,839	43,094	44,387
Maintenance Worker I	34,403	35,435	36,498	37,593	38,721
Mechanic - Lead	52,166	53,731	55,343	57,003	58,713

ARTICLE 18 - CITY OF ADELANTO HEALTH BENEFITS AND DEFERRED COMPENSATION ATTACHMENT "C"

Employee Name	Kaiser Bronze 60 HMO		Kaiser Silver 70 HMO		Kaiser Gold 80 HMO		Kaiser Platinum 90 HMO	
	Employee	EE + Family	Employee	EE + Family	Employee	EE + Family	Employee	EE + Family
Monthly totals 41 eligible employees/council Average Monthly Cost	12,224.43	20,463.66	16,034.93	27,117.79	18,824.64	31,827.18	21,304.27	36,014.35
Proposed City participation	288.15	499.11	391.10	661.41	459.14	776.27	519.62	891.68
Annual Totals	146,693.15	248,308.20	192,419.16	325,413.48	225,895.68	381,926.16	255,651.24	432,172.20
City Cost if all participate	146,693.15	248,308.20	192,419.16	325,413.48	225,895.68	381,926.16	255,651.24	432,172.20
Monthly Cost to Employee	0.00	0.00	0.00	66.14	0.00	155.25	0.00	263.52
Pay period Cost to EE				30.53		71.66		121.62

Dental PPO

	Employee	EE + Spouse	EE + Childr'n	EE + Family
Total Monthly Cost	56.27	114.59	131.66	203.95
Less Employee Coverage		58.32	75.39	147.68
City Paid %	100.00%	0.00%	0.00%	0.00%
Employee Paid %	0.00%	100.00%	100.00%	100.00%
Monthly Cost to Employee	0.00	58.32	75.39	147.68
Pay period cost to Employee	0.00	26.92	34.80	68.16

Dental HMO

	Employee	EE + Spouse	EE + Childr'n	EE + Family
Total Monthly Cost	16.52	31.44	33.06	47.13
Less Employee Coverage		14.92	16.54	30.61
City Paid %	100.00%	0.00%	0.00%	0.00%
Employee Paid %	0.00%	100.00%	100.00%	100.00%
Monthly Cost to Employee	0.00	14.92	16.54	30.61
Pay period cost to Employee	0.00	6.89	7.63	14.13

Vision

	Employee	EE + Spouse	EE + Childr'n	EE + Family
Monthly Cost to Employee	10.99	20.84		32.71
Pay period cost to Employee	5.07	9.62		15.10

Employee Coverage Only on Following:

- LIFE-\$50,000 100% City Paid
- AD&D 100% City Paid
- STD 100% City Paid
- LTD 100% City Paid



CITY COUNCIL AGENDA REPORT

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

DATE: August 10, 2016

TO: Honorable Mayor and City Council Members

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

BY: Grace Mercado, Accounting Technician II

SUBJECT: CONSENT CALENDAR/WARRANT DEMAND SCHEDULE 16/17-08-01

STAFF RECOMMENDATION:

Staff requests Council consider approving Warrant Demand Schedule 16/17-08-01 as presented by the Finance Department.

COUNCIL ACTION REQUESTED:

1. City of Adelanto Warrant Demand Schedule Warrants 134527 through 134646 in the total amount of \$2,104,851.27.

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									
134527	07/20/2016	Open			Utility Management Refund	BAHMAN, NAYYER-SADAT	\$237.52		
			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)		\$74.98		
134528	07/20/2016	Open			360 - APUA_Sewer Utility Management Refund	CALE, PAMELA	\$162.54	\$107.96	
			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)		\$87.86		
			360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)		\$20.10		
134529	07/20/2016	Open			Utility Management Refund	DAJZIC, ARMIN		\$148.14	
			Account Type	Account Number	Description	Transaction Date	Transaction Type		
			Paying Fund		Cash Account		Amount		
			360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)		\$148.14		
134530	07/20/2016	Open			Utility Management Refund	ESQUIVEL, WARNER		\$140.11	
			Account Type	Account Number	Description	Transaction Date	Transaction Type		
			RESIDENTIAL	60009121-001	DOUBLE PAYMENT	07/19/2016	REFUND ADJUSTMENT		
			Paying Fund		Cash Account		Amount		
			353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)		\$140.11		
134531	07/20/2016	Open			Utility Management Refund	OROZCO, MANUEL		\$8.15	
			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)		\$8.15		
134532	07/20/2016	Open			Utility Management Refund	SILVAS, SYLVIA		\$266.21	
			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)		\$162.52		
			360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)		\$103.69		
134533	07/20/2016	Open			Utility Management Refund	SMITH, ANDREW		\$197.70	
			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)		\$137.53		
			360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)		\$60.17		
134534	07/21/2016	Open			Utility Management Refund	AMERICAN FREEDOM UNLIMITED LLC		\$345.52	
			Account Type	Account Number	Description	Transaction Date	Transaction Type		
			RESIDENTIAL	30002136-001		07/21/2016	REFUND ADJUSTMENT		
			Paying Fund		Cash Account		Amount		
			353 - AWA_Water		353-11004 (Cash in Bank-AWA General Checking)		\$223.40		
			360 - APUA_Sewer		360-11004 (Cash in Bank-AWA General Checking)		\$122.12		

City of Adelanto
Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134535	07/21/2016	Open			Utility Management Refund	AMERICAN FREEDOM UNLIMITED LLC	\$117.80		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL		20001206-001		Cash Account	07/21/2016	REFUND ADJUSTMENT		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$117.80		
134536	07/21/2016	Open			Utility Management Refund	AMERICAN FREEDOM UNLIMITED LLC	\$249.52		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL		30002137-001		Cash Account	07/21/2016	REFUND ADJUSTMENT		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$127.40		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$122.12		
134537	07/21/2016	Open			Utility Management Refund	BIO PROFIT SERIES I LLC	\$199.32		
	<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)		\$67.01		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$132.31		
134538	07/21/2016	Open			Utility Management Refund	CERVANTES OR MARIA, MARLON	\$207.17		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL		70013480-001		Cash Account	07/21/2016	REFUND ADJUSTMENT		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$63.68		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$143.49		
134539	07/21/2016	Open			Utility Management Refund	CHAVEZ, ALONDRA, M	\$24.20		
	<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)		\$11.96		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$12.24		
134540	07/21/2016	Open			Utility Management Refund	DIEP, HOA, NDOC	\$190.50		
	<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)		\$33.96		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$156.54		
134541	07/21/2016	Open			Utility Management Refund	ESPINOZA, MIREYA	\$58.82		
	<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)		\$58.82		
134542	07/21/2016	Open			Utility Management Refund	HUDLEY, JERRY	\$82.72		
	<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)		\$61.16		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$21.56		

City of Adelanto
Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134543	07/21/2016	Open			Utility Management Refund	LEAL, FILIBERTO AND NORMA	\$47.38		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL		60011345-002		Cash Account	07/21/2016	REFUND ADJUSTMENT		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$47.38		
134544	07/21/2016	Open			Utility Management Refund	TRAN, LENA or ANHTUAN	\$148.50		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL				Cash Account		Amount		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$95.25		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$53.25		
134545	07/21/2016	Open			Utility Management Refund	TREJO, BELEN	\$425.88		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL		10012807-001		Cash Account	07/21/2016	REFUND ADJUSTMENT		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$242.70		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$183.18		
134546	07/21/2016	Open			Utility Management Refund	URIARTE, GRACIELA	\$45.01		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL				Cash Account		Amount		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$45.01		
134547	07/21/2016	Open			Utility Management Refund	SLOWTU, PHILIPPE	\$354.80		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL				Cash Account		Amount		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$147.14		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$207.66		
134548	07/21/2016	Open			Utility Management Refund	RODAS, CASANDRA	\$29.80		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL				Cash Account		Amount		
	<u>Paying Fund</u>				<u>Amount</u>				
	353 - AWA_Water				353-11004 (Cash in Bank-AWA General Checking)		\$20.48		
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$9.32		
134549	07/27/2016	Open			Utility Management Refund	CAPITALONE GROUP INC.	\$20.76		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL				Cash Account		Amount		
	<u>Paying Fund</u>				<u>Amount</u>				
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$20.76		
134550	07/27/2016	Open			Utility Management Refund	CHARLES, PATRICK, MICHAEL	\$92.01		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL				Cash Account		Amount		
	<u>Paying Fund</u>				<u>Amount</u>				
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$92.01		
134551	07/27/2016	Open			Utility Management Refund	LEE, SONIA	\$25.09		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	RESIDENTIAL				Cash Account		Amount		
	<u>Paying Fund</u>				<u>Amount</u>				
	360 - APUA_Sewer				360-11004 (Cash in Bank-AWA General Checking)		\$25.09		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134552	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$25.09		
	07/27/2016	Open			Utility Management Refund	MARTINEZ, THOMAS	\$61.81		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Amount</u>		
<u>Paying Fund</u>		<u>Cash Account</u>							
134553	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$61.81		
	07/27/2016	Open			Utility Management Refund	PREEDANON or MICHAEL Z. WITMER, ANGELA	\$154.78		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Amount</u>		
<u>Paying Fund</u>		<u>Cash Account</u>							
134554	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$143.35		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$11.43		
	07/27/2016	Open			Utility Management Refund	ROBERTSON, DARREN, JOHN	\$223.12		
<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Amount</u>			
<u>Paying Fund</u>		<u>Cash Account</u>							
134555	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$39.94		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$183.18		
	07/27/2016	Open			Utility Management Refund	RODGERS, RICHARD , JAMES	\$50.36		
<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Amount</u>			
<u>Paying Fund</u>		<u>Cash Account</u>							
134556	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$50.36		
	07/27/2016	Open			Utility Management Refund	ROLDAN, ANDREA	\$181.77		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Amount</u>		
<u>Paying Fund</u>		<u>Cash Account</u>							
134557	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$181.77		
	07/27/2016	Open			Utility Management Refund	SCOTT, MARK	\$941.06		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Amount</u>		
<u>Paying Fund</u>		<u>Cash Account</u>							
134558	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$941.06		
	07/27/2016	Open			Utility Management Refund	STIMSON, SANDY	\$110.39		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Amount</u>		
<u>Paying Fund</u>		<u>RESIDENTIAL</u>	<u>90013356-001</u>	<u>07/27/2016</u>	<u>REFUND ADJUSTMENT</u>	<u>Amount</u>			
134559	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$110.39		
	07/27/2016	Open			Utility Management Refund	TJP INVESTMENTS LLC	\$11.68		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>	<u>Amount</u>		
<u>Paying Fund</u>		<u>Cash Account</u>							
134560	353 - AWA_Water			353-11004 (Cash in Bank-AWA General Checking)			\$1.48		
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)			\$10.20		
	07/21/2016	Open			Accounts Payable	PERC WATER CORPORATION	\$29,433.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>	<u>Amount</u>				
<u>3563</u>		<u>05/26/2016</u>	<u>JULY 2016 CUSTOMER SERVICE</u>	<u>0539.14.50</u>	<u>\$29,433.00</u>				
<u>Paying Fund</u>		<u>Cash Account</u>							
<u>353 - AWA_Water</u>		<u>353-11001 (Cash in Bank - DCB General Checking)</u>		<u>\$29,433.00</u>					

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134561	07/27/2016	Open			Accounts Payable	PERC WATER CORPORATION	\$22,500.00		
	Invoice		Date	Description		Amount			
	3598		07/05/2016	URBAN WATER MGMT PLAN UPDATE		\$22,500.00			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		\$22,500.00			
134562	07/27/2016	Open			Accounts Payable	FRONTIER COMMUNICATIONS NETWORK ENG. & PLANNING	\$2,000.00		
	Invoice		Date	Description		Amount			
	07272016		07/27/2016	ENGINEERING FEE		\$2,000.00			
	Paying Fund			Cash Account		Amount			
	233 - Measure I/65% Regional Funds			233-11001 (Cash in Bank - DCB General Checking)		\$2,000.00			
134563	07/28/2016	Open			Utility Management Refund	CARMEN WRIGHT TRUSTEE, WESTPARK DRIVE TRUST	\$317.17		
	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)		\$133.99			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		\$183.18			
134564	07/28/2016	Open			Utility Management Refund	CENTURY 21 FAIRWAY REALTY C/O FRANK POLEHONKI	\$139.20		
	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)		\$61.82			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		\$77.38			
134565	07/28/2016	Open			Utility Management Refund	CONCORD ONE CAPITAL INVESTMENT CO LLC	\$121.88		
	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)		\$46.54			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		\$75.34			
134566	07/28/2016	Open			Utility Management Refund	CORTES or JUAN GONZALEZ, RAQUEL	\$60.40		
	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)		\$60.40			
134567	07/28/2016	Open			Utility Management Refund	DR HORTON	\$59.40		
	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)		\$20.64			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		\$38.76			
134568	07/28/2016	Open			Utility Management Refund	LE, THANH HANG	\$195.18		
	Account Type		Account Number	Description	Transaction Date	Transaction Type			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		\$195.18			
134569	07/28/2016	Open			Utility Management Refund	PAYNE, KEVIN	\$7.97		
	Account Type		Account Number	Description	Transaction Date	Transaction Type			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11004 (Cash in Bank-AWA General Checking)		\$7.97			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134570	07/28/2016	Open			Utility Management Refund	PEREZ, ORALIA or JORGE	\$121.20		
	<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)		\$118.50		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$2.70		
134571	07/28/2016	Open			Utility Management Refund	SANTOS, RAFAEL	\$277.78		
	<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)		\$94.60		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$183.18		
134572	07/28/2016	Open			Utility Management Refund	SOTO, ANTONIO	\$209.23		
	<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)		\$51.91		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$157.32		
134573	07/28/2016	Open			Utility Management Refund	WILLS, GARLAND & HEATHER	\$161.78		
	<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)		\$141.58		
				360 - APUA_Sewer	360-11004 (Cash in Bank-AWA General Checking)		\$20.20		
134574	08/01/2016	Open			Accounts Payable	WATKINS, ADAM	\$1,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			08/01/2016	Emergency Loan		\$1,000.00			
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				100 - General Fund		\$1,000.00			
134575	08/03/2016	Open			Accounts Payable	WINN, JACK	\$30,193.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			08/02/2016	MAINSTAY SHARES REDEEMED/REQUESTED BY SHAREHOLDER		\$30,193.92			
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				100 - General Fund		\$30,193.92			
134576	08/03/2016	Open			Accounts Payable	FLYERS ENERGY LLC.	\$5,083.71		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			06/30/2016	MONTHLY FUEL FOR STREETS		\$2,515.57			
			06/30/2016	MONTHLY FUEL FOR FACILITY MAINT.		\$834.39			
			06/30/2016	MONTHLY FUEL FOR STAFF CAR POOL		\$171.76			
			06/30/2016	MONTHLY FUEL FOR V. MAINT.		\$66.99			
			06/30/2016	MONTHLY FUEL FOR LLMD		\$56.54			
			06/30/2016	MONTHLY FUEL FOR PARKS		\$65.07			
			06/30/2016	Vehicle Fuel		\$687.19			
			06/30/2016	Vehicle Fuel		\$686.20			
	<u>Paying Fund</u>			<u>Cash Account</u>		<u>Amount</u>			
				100 - General Fund		\$5,083.71			

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134577	08/03/2016	Open			Accounts Payable	ADELANTO CHAMBER OF COMMERCE	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1832		07/14/2016		Chamber Luncheon Brenda Lopez and Ed Camargo		\$30.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$30.00		
134578	08/03/2016	Open			Accounts Payable	ADELANTO WATER & SANITATION	\$96.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20002173-063016		07/12/2016		MONTHLY WATER AT CC2-6-1-6-30-16		\$96.10		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$96.10		
134579	08/03/2016	Open			Accounts Payable	AMERICAN CAPITAL ENT, INC.	\$391.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	043041		06/23/2016		COMMISSIONS DUE FROM CK 043041		\$391.83		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$391.83		
134580	08/03/2016	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING CORPORATION	\$123.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0111619		07/27/2016		2016 S-22 Supplement		\$123.72		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$123.72		
134581	08/03/2016	Open			Accounts Payable	AQUA CAPITAL MANAGEMENT LP	\$304,716.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1356		07/26/2016		758AF ALTO INDUSTRIAL 2015-16 FPA		\$304,716.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$304,716.00		
134582	08/03/2016	Open			Accounts Payable	AQUA METRIC SALES	\$1,830.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0061337-IN		07/01/2016		3/4" SR11 REG TR/PL 100CF		\$772.24		
	0061168-IN		06/15/2016		3/4" SR11 REG TR/PL 100CF		\$1,058.40		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$1,830.64		
134583	08/03/2016	Open			Accounts Payable	AVCO DISPOSAL, INC.	\$10,204.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1330905		06/30/2016		MONTHLY TRASH SERVICE FOR PW YARD		\$1,598.13		
	JUN-16		06/29/2016		JUNE 2016 SLUDGE REMOVAL		\$8,606.25		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$1,598.13		
	360 - APUA_Sewer				360-11001 (Cash in Bank - DCB General Checking)		\$8,606.25		
134584	08/03/2016	Open			Accounts Payable	BANK UP CORPORATION	\$1,500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2679		06/01/2016		Variable FLEX - May 2016		\$500.00		
	2705		07/01/2016		Services: VariableFLEX June 2016		\$500.00		
	2726		08/01/2016		Services: VariableFLEX July 2016		\$500.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$150.00		

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134590	08/03/2016	Open			Accounts Payable	COGENT COMMUNICATIONS, INC.	\$1,813.00		
	Invoice		Date	Description			Amount		
	AD00001-07/01/16		07/01/2016	CYCLE: 07/01/16-07/31/16			\$1,813.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$1,359.75		
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)			\$453.25		
134591	08/03/2016	Open			Accounts Payable	CROP PRODUCTION SERVICES, INC.	\$3,118.59		
	Invoice		Date	Description			Amount		
	30953921-STREETS		07/22/2016	EVADE USED ON CITY STREETS			\$1,065.89		
	30953921-PARKS		07/22/2016	FERTILIZER & WEED KILLER FOR PARKS			\$2,052.70		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$2,052.70		
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)			\$1,065.89		
134592	08/03/2016	Open			Accounts Payable	DAILY PRESS/DESERT DISPATCH	\$155.80		
	Invoice		Date	Description			Amount		
	00005258		07/16/2016	Election Ad			\$155.80		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$155.80		
134593	08/03/2016	Open			Accounts Payable	DESERT VALLEY MEDICAL GROUP	\$156.00		
	Invoice		Date	Description			Amount		
	3500		06/01/2016	DOT PHYSICAL FOR D. WAPPLER & R. RAMIREZ			\$156.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$156.00		
134594	08/03/2016	Open			Accounts Payable	DEWEY PEST CONTROL, INC.	\$25.00		
	Invoice		Date	Description			Amount		
	10259801		07/01/2016	JULY PEST CONTROL SHERIFF STA.			\$25.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$25.00		
134595	08/03/2016	Open			Accounts Payable	DOUG PAGE MFG	\$85.00		
	Invoice		Date	Description			Amount		
	120		06/20/2016	POLE REPAIR ON PLAY GROUND EQUIPMENT			\$85.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$85.00		
134596	08/03/2016	Open			Accounts Payable	ELITE BUILDING SERVICES	\$4,557.50		
	Invoice		Date	Description			Amount		
	1310		07/15/2016	JANITORIAL SERVIES FOR JULY 2016			\$2,245.50		
	1312		07/15/2016	CLEANING OF BUILDING WINDOWS			\$462.00		
	1311		07/15/2016	CARPETS CLEANED AT CITY HALL			\$1,850.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$4,557.50		
134597	08/03/2016	Open			Accounts Payable	EXECUTIVE ELEVATOR, INC.	\$539.00		
	Invoice		Date	Description			Amount		
	74608		06/16/2016	PREVENTIVE MAINT. FOR JULY-SEPT. 2016			\$396.00		
	74544		06/17/2016	PREVENTIVE MAINT. JULY 2016			\$143.00		
	Paying Fund			Cash Account			Amount		
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)			\$539.00		

City of Adelanto
Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134598	08/03/2016	Open			Accounts Payable	FEDERAL EXPRESS	\$19.96		
	Invoice		Date	Description		Amount			
	5-489-32177		07/22/2016	OVER NITE TO EL MONTE 7/19/16		\$19.96			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$19.96			
134599	08/03/2016	Open			Accounts Payable	FERGUSON ENTERPRISES, INC.	\$146.51		
	Invoice		Date	Description		Amount			
	3566413		07/20/2016	CAP & PLUG TO CAP WATER LINE AT CITY HALL		\$6.49			
	3566436		07/20/2016	SELF FEED ADJ TUBE		\$28.88			
	1871021		07/20/2016	A/C FILTERS FOR CITY HALL		\$111.14			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$146.51			
134600	08/03/2016	Open			Accounts Payable	FIREMAN'S ROCK AND NURSERY	\$1,608.12		
	Invoice		Date	Description		Amount			
	1211		08/01/2016	Plants		\$1,608.12			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$1,608.12			
134601	08/03/2016	Open			Accounts Payable	G.A. OSBORNE PIPE & SUPPLY INC.	\$633.46		
	Invoice		Date	Description		Amount			
	377506		06/27/2016	PARKS-SUPPLIES & FTGS TO REAPIR SPRINKLERS		\$226.20			
	378209		08/02/2016	Irrigation Supplies		\$142.26			
	378070		07/21/2016	PVC BUSHINGS, PGP SPRINKLER AND MISC ITEMS FOR PARKS		\$265.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$633.46			
134602	08/03/2016	Open			Accounts Payable	GLENN B. DORNING, INC.	\$102.65		
	Invoice		Date	Description		Amount			
	5372754		06/16/2016	SPACER BUSHING & SPACER MAST		\$40.05			
	5359739		07/07/2016	LOCKNUT, BUSHING, & BLADE BOLT KIT		\$62.60			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$102.65			
134603	08/03/2016	Open			Accounts Payable	HATTRIX TEAM SPORTS & EMBROIDERY	\$110.00		
	Invoice		Date	Description		Amount			
	160992		06/20/2016	SHIRTS FOR ELECTIONS FOR THE CITY CLERK'S DEPT.		\$110.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$110.00			
134604	08/03/2016	Open			Accounts Payable	HDL COREN & CONE	\$2,700.00		
	Invoice		Date	Description		Amount			
	0022951-IN		07/21/2016	CONTRACT SERV PROPERTY TAX 7/16- 9/16		\$2,700.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$2,700.00			
134605	08/03/2016	Open			Accounts Payable	HIGH DESERT LOCK & SAFE, INC.	\$17.55		
	Invoice		Date	Description		Amount			
	0000093860		05/19/2016	BACK HOE KEYS		\$17.55			

City of Adelanto
Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134613	08/03/2016	Open			Accounts Payable	MOBILE OCCUPATIONAL SERVICES, INC.	\$90.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	46604		06/30/2016		PRE-EMPLOYMENT TEST D.WAPPLER & R.RAMIREZ		\$90.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$90.00		
134614	08/03/2016	Open			Accounts Payable	MOJAVE RESOURCE MANAGEMENT	\$379.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1055		07/27/2016		2016 MRM WATER TRANSFER FEE 758'		\$379.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$379.00		
134615	08/03/2016	Open			Accounts Payable	MV CHENG & ASSOCIATES INC.	\$1,988.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/31/2016		08/01/2016		CONSULTING SERVICES FOR JULY 2016		\$1,988.75		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$662.91		
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)		\$662.92		
	360 - APUA_Sewer				360-11001 (Cash in Bank - DCB General Checking)		\$662.92		
134616	08/03/2016	Open			Accounts Payable	NAPA AUTO PARTS, INC.	\$117.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	958162		07/25/2016		FRONT SHOCK FOR CITY VEHICLE		\$117.27		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$117.27		
134617	08/03/2016	Open			Accounts Payable	NATIONWIDE SANTAS	\$325.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	080216		08/02/2016		SANTA & MRS. CLAUS FOR TREE LIGHTING EVENT		\$325.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	471 - Adelanto Community Benefit Corp.				471-11001 (Cash in Bank - DCB General Checking)		\$325.00		
134618	08/03/2016	Open			Accounts Payable	NIXON-EGLI EQUIPMENT	\$1,108.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	W03042		07/15/2016		REPAIRS ON SWEEPER USED ON CITY STREETS		\$1,108.14		
	<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)		\$1,108.14		
134619	08/03/2016	Open			Accounts Payable	NURSERY PRODUCTS, LLC	\$7,112.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	JUNE2016ADELAN		06/30/2016		JUNE RECYCLING OF BIOSOILDS		\$7,112.50		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	360 - APUA_Sewer				360-11001 (Cash in Bank - DCB General Checking)		\$7,112.50		
134620	08/03/2016	Open			Accounts Payable	PARKHOUSE TIRE, INC.	\$34.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020078493		07/25/2016		TIRE REPAIR FOR TRACTOR USED ON CITY STREETS		\$34.85		
	<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)		\$34.85		

City of Adelanto
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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134621	08/03/2016	Open			Accounts Payable	PERC WATER CORPORATION	\$139,131.27		
	Invoice		Date	Description		Amount			
	3593		07/05/2016	AUGUST 2016 MONTHLY WWTP OPER & MAINT.		\$50,979.22			
	3595		07/05/2016	AUGUST 2016 CUSTOMER SERV. 0539.14.50		\$29,433.00			
	3594		07/05/2016	AUGUST 2016 WATER OPER & MAINT.		\$57,972.00			
	3596		07/06/2016	WWTP JULY REIMBURSABLES 7/6/16		\$353.41			
	3597		07/05/2016	WATER JULY REIMBURSABLES 7/5/16		\$393.64			
	Paying Fund			Cash Account		Amount			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		\$87,798.64			
	360 - APUA_Sewer			360-11001 (Cash in Bank - DCB General Checking)		\$51,332.63			
134622	08/03/2016	Open			Accounts Payable	POLYDYNE, INC.	\$2,608.20		
	Invoice		Date	Description		Amount			
	1063316		07/19/2016	CLARIFLOC WE-1296 CHEMICALS		\$2,608.20			
	Paying Fund			Cash Account		Amount			
	360 - APUA_Sewer			360-11001 (Cash in Bank - DCB General Checking)		\$2,608.20			
134623	08/03/2016	Open			Accounts Payable	RANCHO MOTOR COMPANY	\$649.33		
	Invoice		Date	Description		Amount			
	256069		06/29/2016	DOOR HINGE WITH ROLLER AND PINS		\$97.14			
	256844		07/26/2016	BLOWER MOTOR RESISTOR FOR CITY VEHICLE		\$59.36			
	554327		07/25/2016	MOTOR MOUNT & REPAIRS FOR CITY VEHICLE		\$492.83			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$552.19			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)		\$97.14			
134624	08/03/2016	Open			Accounts Payable	ROADPOST USA INC.	\$52.25		
	Invoice		Date	Description		Amount			
	RU08090224		07/07/2016	Satellite Phone Monthly Services 7/06-8/06/16		\$52.25			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$52.25			
134625	08/03/2016	Open			Accounts Payable	RUTAN & TUCKER, LLP.	\$770.00		
	Invoice		Date	Description		Amount			
	752763		07/26/2016	SAN BERN TAX SUIT JUNE 2016 FEES		\$770.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$770.00			
134626	08/03/2016	Open			Accounts Payable	SAN BERNARDINO COUNTY FIRE DEPARTMENT	\$414,628.00		
	Invoice		Date	Description		Amount			
	ADE2017-AUG		07/28/2016	JUL, AUG, FIRE PROT SERV 2016		\$414,628.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$414,628.00			
134627	08/03/2016	Open			Accounts Payable	SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT	\$973.00		
	Invoice		Date	Description		Amount			
	IN0114061		07/14/2016	CUPA PERMIT FA0010607		\$973.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$973.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134628	08/03/2016	Open			Accounts Payable	SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT	\$88,017.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	15710		07/29/2016		4/16 THRU 6/16 O.T. & GENERAL SERV EXP.		\$48,978.12		
	15838		07/28/2016		CAL-ID ASSESSMENT FEES FY16/17		\$39,039.12		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$88,017.24		
134629	08/03/2016	Open			Accounts Payable	SAN BERNARDINO COUNTY SHERIFF-CORONER DEPARTMENT	\$851,354.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	15779		07/08/2016		JULY 2016 LAW ENFORC. SERVICES		\$425,677.00		
	15797		07/21/2016		AUG 2016 LAW ENFOR. SERVICES		\$425,677.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$851,354.00		
134630	08/03/2016	Open			Accounts Payable	SAV-MOR	\$4,569.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6504		07/18/2016		SOLAR ROLLER SHADES		\$3,650.06		
	6506		07/20/2016		SOLAR ROLLER SHADES		\$919.34		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$4,569.40		
134631	08/03/2016	Open			Accounts Payable	SMART & FINAL, INC.	\$119.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	147659		07/12/2016		SUPPLIES FOR CITY HALL		\$119.59		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$119.59		
134632	08/03/2016	Open			Accounts Payable	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS	\$3,423.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	07/19/2016		05/16/2016		Membership dues for SCAG		\$3,423.00		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$3,423.00		
134633	08/03/2016	Open			Accounts Payable	SOUTHERN CALIFORNIA EDISON	\$217.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3507/06-29-16		06/29/2016		2-21-347-3507/SOUTHERN CALIFORNIA EDISON		\$160.62		
	6043/7/8/16		07/08/2016		PASO BLANCO/SUN VALLEY LS-1		\$56.62		
	<u>Paying Fund</u>				<u>Cash Account</u>		<u>Amount</u>		
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)		\$160.62		
	241 - LLMD Annexation Fund				241-11001 (Cash in Bank - DCB General Checking)		\$56.62		
134634	08/03/2016	Open			Accounts Payable	SPRAY DOCTOR	\$6,177.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	145835		07/06/2016		NIPPLE, ROPE, & MISC ITEMS FOR WEED TRIMMER USED ON CITY STREETS		\$78.62		
	145837		07/19/2016		AIR FILTER, BOLT & NUT FOR HEDGE TRIMMER USED ON CITY STREETS		\$73.03		
	145858		07/22/2016		REAPIRS ON HEDGE TRIMMER USED ON CITY STREETS		\$6,026.22		
	<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)		\$6,177.87		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134635	08/03/2016	Open			Accounts Payable	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	\$789.00		
	Invoice		Date		Description	Amount			
	173725		05/30/2016		FINGERPRINT APPS - FBI	\$789.00			
	Paying Fund				Cash Account	Amount			
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)	\$789.00			
134636	08/03/2016	Open			Accounts Payable	STEVENS CONSULTING SERVICE	\$867.65		
	Invoice		Date		Description	Amount			
	0000007		08/01/2016		Invoice for July	\$867.65			
	Paying Fund				Cash Account	Amount			
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)	\$867.65			
134637	08/03/2016	Open			Accounts Payable	THE HOME DEPOT #0665	\$421.76		
	Invoice		Date		Description	Amount			
	H1844-8743		07/26/2016		Supplies	\$262.30			
	H1844-9236		08/02/2016		Plants	\$159.46			
	Paying Fund				Cash Account	Amount			
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)	\$421.76			
134638	08/03/2016	Open			Accounts Payable	TOPS N BARRICADES, INC.	\$163.19		
	Invoice		Date		Description	Amount			
	1054711		06/29/2016		BLUE, WHITE & BLACK MARKING PAINT	\$163.19			
	Paying Fund				Cash Account	Amount			
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)	\$163.19			
134639	08/03/2016	Open			Accounts Payable	UNDERGROUND SERVICE ALERT	\$93.00		
	Invoice		Date		Description	Amount			
	620160004		07/01/2016		NEW TICKET CHARGES	\$93.00			
	Paying Fund				Cash Account	Amount			
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)	\$93.00			
134640	08/03/2016	Open			Accounts Payable	VALLEYWIDE NEWSPAPER	\$393.25		
	Invoice		Date		Description	Amount			
	48251		07/21/2016		Notice of Availability/ Intent to adopt LDP 15-01	\$112.75			
	48250		07/21/2016		Notice of Public Hearing TPM 19251	\$85.25			
	48231		07/21/2016		Notice of Public Hearing LDP 15-04	\$132.00			
	48252		07/21/2016		Notice of Public Hearing CA 16-03	\$63.25			
	Paying Fund				Cash Account	Amount			
	100 - General Fund				100-11001 (Cash in Bank - DCB General Checking)	\$393.25			
134641	08/03/2016	Open			Accounts Payable	VERTECH INDUSTRIAL SYSTEMS, LLC	\$90,544.30		
	Invoice		Date		Description	Amount			
	P160125.00 - 627		07/29/2016		Water 23: New Scada System Upgrade	\$90,544.30			
	Paying Fund				Cash Account	Amount			
	353 - AWA_Water				353-11001 (Cash in Bank - DCB General Checking)	\$90,544.30			
134642	08/03/2016	Open			Accounts Payable	VICTOR VALLEY TRANSIT AUTHORITY	\$6,000.00		
	Invoice		Date		Description	Amount			
	010439		07/01/2016		FY16-17 AQMD AB2766 MOTOR VEH.	\$6,000.00			
	Paying Fund				Cash Account	Amount			
	224 - AQMD/Calif. AB Distributions				224-11001 (Cash in Bank - DCB General Checking)	\$6,000.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
134643	08/03/2016	Open			Accounts Payable	VICTORVILLE MOTORS	\$130.42		
	Invoice		Date	Description		Amount			
	240426		06/27/2016	CONDENSER FOR 2008 DODGE		\$375.36			
	CM240426A		06/30/2016	CREDIT ON INVOICE 240426-CONDENSER		(\$375.36)			
	240485		06/30/2016	A/C REPAIR ON CITY VEHICLE		\$130.42			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$130.42			
134644	08/03/2016	Open			Accounts Payable	VULCAN	\$911.48		
	Invoice		Date	Description		Amount			
	71176268		07/08/2016	SHEET MIX USED ON CITY STREETS		\$152.28			
	71176269		07/08/2016	SHEET MIX USED ON CITY STREETS		\$159.15			
	71183346		07/15/2016	SHEET MIX USED ON CITY STREETS		\$225.72			
	71167586		06/29/2016	SHEET MIX USED ON CITY STREETS		\$222.05			
	71171902		06/30/2016	SHEET MIX USED ON CITY STREETS		\$152.28			
	Paying Fund			Cash Account		Amount			
	235 - Measure I/70% Local 2010-2040			235-11001 (Cash in Bank - DCB General Checking)		\$911.48			
134645	08/03/2016	Open			Accounts Payable	WILLDAN FINANCIAL SERVICES	\$10,345.39		
	Invoice		Date	Description		Amount			
	010-31868		07/29/2016	WATER & SEWER ADMIN SERV. FY16/17		\$2,408.02			
	010-31867		07/29/2016	LAND & STREET LGHT ADMIN FY 16/17		\$3,362.66			
	010-31869		07/29/2016	COMM FAC DIST ADMIN FY 16/17		\$4,574.71			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$3,362.66			
	240 - CFD			240-11001 (Cash in Bank - DCB General Checking)		\$4,574.71			
	353 - AWA_Water			353-11001 (Cash in Bank - DCB General Checking)		\$1,204.01			
	360 - APUA_Sewer			360-11001 (Cash in Bank - DCB General Checking)		\$1,204.01			
134646	08/03/2016	Open			Accounts Payable	WINSTON & STRAWN LLP	\$17,004.00		
	Invoice		Date	Description		Amount			
	2503610		07/18/2016	LEGAL SERV RENDERED THRU 6/30/16		\$17,004.00			
	Paying Fund			Cash Account		Amount			
	100 - General Fund			100-11001 (Cash in Bank - DCB General Checking)		\$8,112.00			
	200 - Maverick Stadium			200-11001 (Cash in Bank - DCB General Checking)		\$7,410.00			
	580 - Successor Agency FY2012 and on			580-11001 (Cash in Bank - DCB General Checking)		\$1,482.00			

Type Check Totals:

04000013-01 - CITY OF ADELANTO GENERAL CHKG Totals

120 Transactions

\$2,104,851.27

Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Checks		Transaction Amount	Reconciled Amount	
					Open		\$2,104,851.27	\$0.00	
					Reconciled		\$0.00	\$0.00	
					Voided		\$0.00	\$0.00	
					Stopped		\$0.00	\$0.00	
					Total	120	\$2,104,851.27	\$0.00	
					All		Transaction Amount	Reconciled Amount	
					Open	120	\$2,104,851.27	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	120	\$2,104,851.27	\$0.00	
Grand Totals:					Checks		Transaction Amount	Reconciled Amount	
					Open	120	\$2,104,851.27	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	120	\$2,104,851.27	\$0.00	
					All		Transaction Amount	Reconciled Amount	
					Open	120	\$2,104,851.27	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	120	\$2,104,851.27	\$0.00	

RESOLUTION NO. 16-59

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO,
COUNTY OF SAN BERNARDINO, CALIFORNIA, PROVIDING FOR AN
APPOINTMENT TO THE PLANNING COMMISSION

WHEREAS, the Adelanto City Charter, Article XI, Section 1103. *Appointment and Removal of Members* provides that members of all commissions and boards of the City shall be appointed by the City Council and shall serve at the pleasure of said City Council. Such appointment shall be made by resolution, adopted by the affirmative vote of not less than three (3) members of the City Council. Any vacancy on any board or commission, from whatsoever cause arising, shall be filled by resolution, carried by not less than three (3) affirmative votes of the City Council. Upon a vacancy occurring leaving an unexpired portion of a term, any appointment to fill such vacancy shall be for the unexpired portion of such terms.

WHEREAS, Council Member Glasper has nominated _____ to the Planning Commission, for a term concurrent to the Council Member's Term.

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

The City Council ratifies Council Member Glasper's nomination and appoints _____ to the Planning Commission.

PASSED, APPROVED AND ADOPTED this 10th day of August, 2016.

Richard Kerr, *Mayor*

Cindy M. Herrera, MMC, *City Manager/
City Clerk*

RESOLUTION NO. 16-59
PAGE 2

I, Cindy M. Herrera, City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-59 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 10th day of August, 2016, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

Cindy M. Herrera, MMC, *City Manager/
City Clerk*



CITY COUNCIL AGENDA REPORT

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

DATE: August 10, 2016

TO: Honorable Mayor and City Council Members

FROM: Cindy Herrera, City Manager

BY: Steve Peltier, Community Safety Manager

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AUTHORIZING ANIMAL CONTROL MANAGER STEVEN PELTIER AND SENIOR ANIMAL CONTROL OFFICERS EDDIE DE LA TORRE AND PETE AVALOS TO CARRY A CITY ISSUED FIREARM WHILE ON DUTY

STAFF RECOMMENDATION:

Staff recommends the City Council authorize issuance of city purchased firearms to its Animal Control Manager Steven Peltier and Senior Animal Control Officers Eddie De La Torre and Pete Avalos.

BACKGROUND:

Safety is a top priority for every city in the high desert. Given the enormous variation in geography, resources, and demographics around the high desert, it is fitting that each city make its own assessment of security needs and options. For many cities, security planning will include a determination regarding whether the city should employ a private security firm, additional sheriff personnel, or other employees who are authorized to carry firearms.

Decisions about employees' access to firearms should be considered in light of a city's overall security plan. Given the range of potential risks within and around a jurisdiction – including risks from weather, fire, gas leaks, accidents, as well as criminal activity – security planning should include readiness to respond to a variety of possible events.

Under the authority of California Penal Code 12031 *states in part* "(2)The carrying of weapons by animal control officers or zookeepers, regularly compensated as such by a governmental agency when acting in the course and scope of their employment and when designated by a local ordinance or, if the governmental agency is not authorized to act by ordinance, by a resolution, either individually or by class, to carry the weapons, or by persons who are authorized to carry the weapons pursuant to Section 14502 of the Corporations Code, while actually engaged in the performance of their duties pursuant to that section. (Amended by Stats. 2009, CA PC26025(b))"

The City of Adelanto has adopted Ordinance 537, which enables and authorizes the City's Animal Control Officers, and those employees authorized to perform the duties of Animal Control Officers, to carry a firearm to assist in the performance of their duties. Additionally, Ordinance 537 added Subsection A(5) to Section 2.16.010 of the Adelanto Municipal Code, which requires the City Council to adopt a Resolution specifically authorizing its Animal Control and/or specified City employees to carry a firearm.

Currently, Steven Peltier currently serves as the City Animal Control Manager, and Eddie De La Torre and Pete Avalos currently serve as the City Senior Animal Control Officers.

FISCAL IMPACT:

1. Funding source available from existing department equipment budget, not to exceed \$3,500.00.

ALTERNITIVES:

1. Take no action

RESOLUTION NO. 16-53

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AUTHORIZING ANIMAL CONTROL MANAGER STEVEN PELTIER AND SENIOR ANIMAL CONTROL OFFICERS EDDIE DE LA TORRE AND PETE AVALOS TO CARRY A CITY ISSUED FIREARM WHILE ON DUTY

WHEREAS, the City of Adelanto (“City”) has adopted Ordinance 537, which enables and authorizes the City’s Animal Control Officers, and those employees authorized to perform the duties of Animal Control Officers, to carry a firearm to assist in the performance of their duties.

WHEREAS, Ordinance 537 added Subsection A(5) to Section 2.16.010 of the Adelanto Municipal Code, which requires the City Council to adopt a Resolution specifically authorizing its Animal Control and/or specified City employees to carry a firearm.

WHEREAS, Steven Peltier currently serves as the City Animal Control Manager, and Eddie De La Torre and Pete Avalos currently serve as the City Senior Animal Control Officers.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ADELANTO AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein.

SECTION 2. The City Council finds and determines that Subsection A(5) of Section 2.16.010 of the Adelanto Municipal Code, as added by Ordinance 537, requires the City Council to specifically authorize by Resolution its Animal Control and/or specified City employees to carry a firearm.

SECTION 3. The City Council hereby adopts this Resolution, Authorizing Animal Control Manager Steven Peltier and Senior Animal Control Officers Eddie De La Torre and Pete Avalos to carry a city issued firearm while on duty.

SECTION 4. The City Council determines, based on the entire record, that this does not have the potential to have a physical effect on the environment and that there is no possibility that this action will have a significant effect on the environment. Therefore, pursuant to the California Environmental Quality Act (“CEQA”) and its implementing Guidelines (Pub. Resources Code, § 21065; Cal. Code Regs., tit. 14 §§ 15060(c)(2), 15378(a)) this activity is not subject to CEQA.

SECTION 5. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Adelanto on this 10th day of August, 2016.

Richard Kerr, Mayor

Attest:

Cindy M. Herrera, City Clerk MMC

Approved as to Form

Curtis R. Wright, City Attorney

Resolution No. 16-53

Page 3

I, Cindy M. Herrera, City Clerk of the City of Adelanto, do hereby certify that the foregoing Resolution No. 16-53 was duly adopted at a regular meeting of the City Council of the City of ADELANTO held on the 10th day of August, 2016, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

Cindy M. Herrera, City Clerk MMC



CITY COUNCIL AGENDA REPORT

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

DATE: August 10, 2016

TO: Honorable Mayor and City Council Members

FROM: Curtis R. Wright, City Attorney

SUBJECT: RESOLUTION NO. 16-57 - AMENDMENT TO RESOLUTION 16-47 AS REQUESTED BY THE COUNTY ELECTIONS OFFICE TO INDICATE VOTING REQUIREMENT TO PASS THE MEASURE AND PROVIDE REIMBURSEMENT TO COUNTY FOR COSTS OF THE CONSOLIDATED ELECTION

STAFF RECOMMENDATION:

Adopt Resolution No. 16-57, to amend Resolution 16-47 to include specific provisions requested by the San Bernardino County Elections Office of the Registrar of Voters.

BACKGROUND:

The San Bernardino County Elections Office of the Registrar of Voters has requested that the City include provisions with Resolution 16-47 that state the voting requirement to pass Measure ____—Commercial Marijuana Activity Excise Tax and also agree to provide reimbursement to the County for costs of consolidating the City's General Municipal Election with the statewide election on November 8, 2016. The purpose of this proposed Resolution is to amend Resolution 16-47 to include the information requested by the County Elections Office.

FISCAL IMPACT:

The City would be responsible to reimburse the County for estimated costs of \$10,000 incurred by the County to consolidate the City's election with respect to this ballot measure.

ATTACHMENTS:

1. RESOLUTION NO. 16-57. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AMENDING RESOLUTION 16-47 TO INDICATE THE VOTING REQUIREMENT TO PASS THE MEASURE AND PROVIDE REIMBURSEMENT TO THE COUNTY FOR COSTS INCURRED AS A RESULT OF THE CONSOLIDATED ELECTION

2. RESOLUTION NO. 16-53. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO AMENDING RESOLUTION NO. 16-47 AND SUBMITTING AN ARGUMENT IN FAVOR OF THE CITY'S PROPOSITION TO AUTHORIZE IMPOSITION OF EXCISE TAXES ON COMMERCIAL MARIJUANA ACTIVITIES

3. RESOLUTION NO. 16-47. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO TO SUBMIT A PROPOSITION TO THE VOTERS TO AUTHORIZE THE CITY COUNCIL TO IMPOSE EXCISE TAXES ON COMMERCIAL MARIJUANA ACTIVITIES

RESOLUTION NO. 16-57

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AMENDING RESOLUTION 16-47 TO INDICATE THE VOTING REQUIREMENT TO PASS THE MEASURE AND PROVIDE REIMBURSEMENT TO THE COUNTY FOR COSTS INCURRED AS A RESULT OF THE CONSOLIDATED ELECTION

WHEREAS, the City of Adelanto (“City”) is holding a General Municipal Election to be consolidated with the statewide election on November 8, 2016 in accordance Adelanto Municipal Code section 1.15.010.

WHEREAS, City Council Resolution 16-47 submits a measure to voters at the November 8, 2016 authorizing the imposition of excise taxes on commercial marijuana activities within the City.

WHEREAS, the San Bernardino County Elections Office of the Registrar of Voters requests that the City indicate the voting requirements to pass Measure ____—Commercial Marijuana Activity Excise Tax and provide for reimbursement to the County for costs incurred as a result of the consolidated election.

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

SECTION 1: The above recitals are true and correct and are incorporated herein.

SECTION 2: The City Council hereby amends Resolution 16-47 by adding Section 9 to read as follows:

SECTION 9: Pursuant to California Constitution, article 13C, section 2(b), Measure ____—Commercial Marijuana Activity Excise Tax shall pass and be adopted upon receiving a majority vote of the voting electorate in favor of the measure.

SECTION 3: The City Council hereby amends Resolution 16-47 by adding Section 10 to read as follows:

SECTION 10: The City recognizes that additional costs will be incurred by the County as a result of the City consolidating its General Municipal Election with the statewide election pursuant to Elections Code section 10403. Therefore, the City agrees to reimburse the County of San Bernardino for costs incurred due to the consolidation of the election.

SECTION 4: The City Council determines, based on the entire record, that this Resolution does not have the potential to have a physical effect on the environment. Therefore, pursuant to the California Environment Quality Act (“CEQA”) and its implementing regulations,

this activity is not subject to CEQA. (Cal. Pub. Res. Code, § 21000 et seq.; 14 Cal. Code Regs., §§ 15060(c)(2), 15378(a).)

SECTION 5: If any section, subsection, or other provision of this Resolution is for any reason held to be invalid, unconstitutional, illegal, or unenforceable by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, then such section or provision shall be severed and shall be inoperative, and the remainder of this Resolution shall remain in full force and effect.

PASSED, APPROVED, AND ADOPTED this 10th day of August, 2016.

Richard Kerr, *Mayor*

Cindy M. Herrera, MMC, *City Manager/*
City Clerk

I, Cindy M. Herrera, City Manager/City Clerk of the City of Adelanto, California do hereby certify that the foregoing Resolution No. 16-57 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto held on this 10th day of August, 2016, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

Cindy M. Herrera, MMC, *City Manager/
City Clerk*

RESOLUTION NO. 16-53

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO AMENDING RESOLUTION NO. 16-47 AND SUBMITTING AN ARGUMENT IN FAVOR OF THE CITY'S PROPOSITION TO AUTHORIZE IMPOSITION OF EXCISE TAXES ON COMMERCIAL MARIJUANA ACTIVITIES

WHEREAS, the City of Adelanto ("City") is holding a General Municipal Election to be consolidated with the statewide election on November 8, 2016 in accordance Adelanto Municipal Code section 1.15.010.

WHEREAS, City Council Resolution No. 16-47 ("Resolution 16-47") submits a measure to voters at the November 8, 2016 authorizing the imposition of excise taxes on commercial marijuana activities within the City.

WHEREAS, Elections Code section 9282 authorizes the City Council to file a written argument in favor of the commercial marijuana activity tax measure.

WHEREAS, the City Council retained the right to file an argument in favor of the City's commercial marijuana activity tax measure in Resolution 16-47.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ADELANTO RESOLVES AS FOLLOWS:

SECTION 1: The above recitals are true and correct and are incorporated herein.

SECTION 2: Pursuant to Elections Code section 13119(b), the City Council hereby amends Resolution 16-47, Section 2, to read as follows:

Pursuant to Elections Code sections 10201 and 9222, the City Council hereby submits the following proposition to the voters at the General Municipal Election on November 8, 2016:

Measure _____—Commercial Marijuana Activity Excise Tax	YES
Shall the Adelanto City Council be authorized to impose excise taxes, with no termination date, on each commercial marijuana activity business licensed or operating within the City of Adelanto in an amount of not more than five percent of the gross revenue attributable to that business's revenue earned from within the City of Adelanto, potentially generating millions of dollars annually in additional tax revenue for the City of Adelanto?	NO

SECTION 3: Pursuant to Elections Code section 9282(b) and City Council Resolution 16-47, section 6, the City Council hereby submits the following argument in favor of the measure for a Commercial Marijuana Activity Excise Tax:

**Argument In Favor Of Measure _____
Commercial Marijuana Activity Excise Tax**

Submitted by the City Council for the City of Adelanto

The City of Adelanto ("City") faces a significant budget deficit that threatens the viability of this great City. Despite every effort to cut costs and raise revenue, the City still faces deficits that undermine essential services and threaten the health and of safety of the People of Adelanto. The City is at a cross-roads and must find additional sources of revenue or risk facing the potentially severe consequences of municipal bankruptcy.

The State of California recently adopted the Medical Marijuana Regulation and Safety Act that authorizes and regulates commercial medical marijuana activities within the State. The Adelanto City Council has determined that the medical marijuana industry will generate a significant source of revenue that is taxable by the City.

As one of the first cities in the State to authorize and regulate commercial medical marijuana activities, the City of Adelanto is on the cutting edge of this industry. The City's own safeguards, coupled with State regulations, will create a safe and profitable environment for businesses in the medical marijuana industry to flourish. Consequently, the adoption of these taxes will provide the City with a significant and much needed source of tax revenue without having to tax the City's citizens directly.

In its ongoing efforts to address the City's budget deficits, the City Council unanimously supports these new taxes and respectfully requests that the People of Adelanto vote in favor of this measure.

This is not a tax on the People of Adelanto.

City Council of the City of Adelanto

Richard Kerr, Mayor

Jermaine Wright Sr., Mayor Pro Tem

Ed Camargo, Council Member

Charley B. Glasper, Council Member

John Woodard Jr., Council Member

SECTION 4: Pursuant to Elections Code section 9285, the City Council hereby authorizes Richard Kerr, Mayor for the City of Adelanto, to submit a rebuttal argument to any argument submitted against the measure for a commercial marijuana activity excise tax.

SECTION 5: All arguments submitted pursuant to this Resolution shall be submitted to the San Bernardino Elections Office of the Registrar of Voters in accordance with the Elections Code and other applicable laws.

SECTION 6: The City Council determines that this Resolution does not have the potential to have a physical effect on the environment. Therefore, pursuant to the California Environmental Quality Act ("CEQA") and its implementing regulations, this activity is not subject to CEQA. (Cal. Pub. Res. Code, § 21000 et seq.; 14 Cal. Code Regs., §§ 15060(c)(2), 15378(a).)

SECTION 7: If any section, subsection, or other provision of this Resolution is for any reason held to be invalid, unconstitutional, illegal, or unenforceable by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, then such section or provision shall be severed and shall be inoperative, and the remainder of this Resolution shall remain in full force and effect.

Resolution No. 16-53

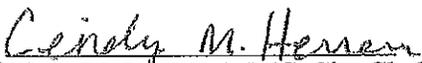
Page 4

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Adelanto on this 27th day of July, 2016.



Richard Kerr, Mayor

Attest:



~~As~~ Cindy M. Herrera, MMC, City Clerk

Approved as to Form



Curtis R. Wright, City Attorney

Resolution No. 16-53

Page 5

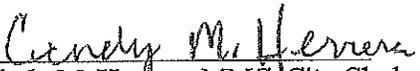
I, Cindy M. Herrera, City Clerk of the City of Adelanto, do hereby certify that the foregoing Resolution No. 16-53 was duly adopted at a regular meeting of the City Council of the City of Adelanto held on the 27th day of July, 2016, by the following votes:

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

NOES: None

ABSENT: Council Member Camargo

ABSTAIN: None


Cindy M. Herrera, MMC, City Clerk

RESOLUTION NO. 16-47

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
ADELANTO TO SUBMIT A PROPOSITION TO THE VOTERS TO
AUTHORIZE THE CITY COUNCIL TO IMPOSE EXCISE TAXES ON
COMMERCIAL MARIJUANA ACTIVITIES**

WHEREAS, on October 9, 2015, Governor Brown approved the Medical Marijuana Regulation and Safety Act ("MMRSA"), effective January 1, 2016, which establishes a comprehensive State licensing and regulatory framework for the cultivation, manufacturing, testing, distribution, transportation, and dispensing of medical marijuana, and which recognizes the authority of local jurisdictions to prohibit or impose additional restrictions on any such marijuana activity.

WHEREAS, the City of Adelanto ("City") wishes to comply with California law and allow for the cultivation, manufacturing, testing, distribution/transportation, and dispensing of marijuana in accordance with applicable State laws.

WHEREAS, it is the purpose and intent of the City to regulate marijuana in a manner that is consistent with State law and promotes the health, safety, and general welfare of the residents and businesses within the City, while limiting the negative impacts associated with such marijuana activities.

WHEREAS, the City retains its right and authority to assess fees and taxes on business activities related to marijuana pursuant to: California Constitution, article XI, section 5; Business and Professions Code section 19320(d); and Adelanto Municipal Code sections 17.80.080(d)(1)(O) and 17.80.080(d)(3)(G).

WHEREAS, California Constitution, article XIII C, section 2, requires the City to obtain voter approval in order to impose any new general tax.

WHEREAS, the City shall hold a General Municipal Election on November 8, 2016 in accordance with Adelanto Municipal Code section 1.15.010(A).

WHEREAS, Elections Code sections 10201 and 9222 authorize the City Council for the City to submit by resolution a proposition for the enactment of any ordinance to the voters.

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

SECTION 1: The above recitals are true and correct and are incorporated herein.

SECTION 2: Pursuant to Elections Code sections 10201 and 9222, the City Council hereby submits the following proposition to the voters at the General Municipal Election on November 8, 2016:

Measure _____—Commercial Marijuana Activities Excise Taxes	YES
Shall the Adelanto City Council be authorized to impose excise taxes in the amount of not more than five percent on each type of commercial marijuana activity in the City of Adelanto?	NO

SECTION 3: Pursuant to Elections Code section 10403, the City Council requests that the Board of Supervisors of the County of San Bernardino consolidate the City’s General Municipal Election with the statewide election to be held on Tuesday, November 8, 2016. The City Council hereby acknowledges that the consolidated election will be held and conducted in the manner prescribed in Elections Code section 10418.

SECTION 4: Pursuant to Elections Code 9280, the City Attorney is hereby directed to prepare an impartial analysis of the measure showing its effect on existing law and the operation of the measure.

SECTION 5: Pursuant to Elections Code section 10403, the City Clerk is hereby directed to file a certified copy of this Resolution with the San Bernardino County Board of Supervisors and the Elections Office of the Registrar of Voters promptly upon adoption of this Resolution, but in no event later than August 12, 2016.

SECTION 6: Pursuant to Elections Code sections 9282(b), the City Council hereby reserves the right to file a written argument in favor of the measure to be printed with the ballot and submitted to the voters.

SECTION 7: The City Council determines, based on the entire record, that this Resolution and the proposed ballot measure do not have the potential to have a physical effect on the environment. Therefore, pursuant to the California Environmental Quality Act (“CEQA”) and its implementing regulations, this activity is not subject to CEQA. (Cal. Pub. Res. Code, § 21000 et seq.; 14 Cal. Code Regs., §§ 15060(c)(2), 15378(a).)

SECTION 8: If any section, subsection, or other provision of this Resolution is for any reason held to be invalid, unconstitutional, illegal, or unenforceable by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, then such section or provision shall be severed and shall be inoperative, and the remainder of this Resolution shall remain in full force and effect.

Resolution No. 16-47

Page 3

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Adelanto on this 13th day of July, 2016.



Richard Kerr, Mayor

Attest:



Cindy M. Herrera, City Clerk MMC

Approved as to Form



Curtis R. Wright, City Attorney

Resolution No. 16-47

Page 4

I, Cindy M. Herrera, City Clerk of the City of Adelanto, do hereby certify that the foregoing Resolution No. 16-47 was duly adopted at a regular meeting of the City Council of the City of Adelanto held on the 13th day of July, 2016, by the following votes:

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

NOES: None

ABSENT: None

ABSTAIN: None



Cindy M. Herrera, City Clerk MMC



CITY COUNCIL AGENDA REPORT

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

DATE: August 10, 2016

TO: Honorable Mayor and City Council Members

FROM: Curtis R. Wright, City Attorney

SUBJECT: RESOLUTION NO. 16-58 AMENDMENT TO RESOLUTION 16-48 AS REQUESTED BY THE COUNTY ELECTIONS OFFICE TO INDICATE VOTING REQUIREMENT TO PASS THE MEASURE AND PROVIDE REIMBURSEMENT TO COUNTY FOR COSTS OF THE CONSOLIDATED ELECTION

STAFF RECOMMENDATION:

Adopt Resolution No. 16-58, to amend Resolution 16-48 as requested by the San Bernardino County Elections Office of the Registrar of Voters.

BACKGROUND:

The San Bernardino County Elections Office of the Registrar of Voters has requested that the City include provisions with Resolution 16-48 that state the voting requirement to pass Measure ____—Gross Revenue Business Tax and also agree to provide reimbursement to the County for costs of consolidating the City's General Municipal Election with the statewide election on November 8, 2016. The purpose of this proposed Resolution is to amend Resolution 16-48 to include the information requested by the county elections office.

FISCAL IMPACT:

The City would be responsible to reimburse the County for estimated costs of \$10,000 incurred by the County to consolidate the City's election with respect to this ballot measure.

ATTACHMENTS:

1. RESOLUTION NO. 16-58. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AMENDING RESOLUTION 16-48 TO INDICATE THE VOTING REQUIREMENT TO PASS THE MEASURE AND TO PROVIDE REIMBURSEMENT TO THE COUNTY FOR COSTS INCURRED AS A RESULT OF THE CONSOLIDATED ELECTION

2. RESOLUTION NO. 16-54. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO AMENDING RESOLUTION NO. 16-48 AND SUBMITTING AN ARGUMENT IN FAVOR OF THE CITY'S PROPOSITION TO AUTHORIZE IMPOSITION OF A GROSS REVENUE BUSINESS TAX

3. RESOLUTION NO. 16-48. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO TO SUBMIT A PROPOSITION TO THE VOTERS TO AUTHORIZE THE CITY COUNCIL TO IMPOSE A GROSS REVENUE BUSINESS TAX

RESOLUTION NO. 16-58

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ADELANTO, COUNTY OF SAN BERNARDINO, CALIFORNIA, AMENDING RESOLUTION 16-48 TO INDICATE THE VOTING REQUIREMENT TO PASS THE MEASURE AND TO PROVIDE REIMBURSEMENT TO THE COUNTY FOR COSTS INCURRED AS A RESULT OF THE CONSOLIDATED ELECTION

WHEREAS, the City of Adelanto (“City”) is holding a General Municipal Election to be consolidated with the statewide election on November 8, 2016 in accordance Adelanto Municipal Code section 1.15.010.

WHEREAS, City Council Resolution 16-48 submits a measure to voters at the November 8, 2016 authorizing the imposition of a gross revenue business tax on businesses within the City.

WHEREAS, the San Bernardino County Elections Office of the Registrar of Voters requested that the City indicate the voting requirements to pass Measure ____—Gross Revenue Business Tax and provide for reimbursement to the County for costs incurred as a result of the consolidated election.

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

SECTION 1: The above recitals are true and correct and are incorporated herein.

SECTION 2: The City Council hereby amends Resolution 16-48 by adding Section 8 to read as follows:

SECTION 8: Pursuant to California Constitution, article 13C, section 2(b), Measure ____—Gross Revenue Business Tax shall pass and be adopted upon receiving a majority vote of the voting electorate in favor of the measure.

SECTION 3: The City Council hereby amends Resolution 16-48 by adding Section 9 to read as follows:

SECTION 9: The City recognizes that additional costs will be incurred by the County as a result of the City consolidating its General Municipal Election with the statewide election pursuant to Elections Code section 10403. Therefore, the City agrees to reimburse the County of San Bernardino for costs incurred due to consolidation of the election.

SECTION 4: The City Council determines, based on the entire record, that this Resolution does not have the potential to have a physical effect on the environment. Therefore, pursuant to the California Environment Quality Act (“CEQA”) and its implementing regulations,

this activity is not subject to CEQA. (Cal. Pub. Res. Code, § 21000 et seq.; 14 Cal. Code Regs., §§ 15060(c)(2), 15378(a).)

SECTION 5: If any section, subsection, or other provision of this Resolution is for any reason held to be invalid, unconstitutional, illegal, or unenforceable by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, then such section or provision shall be severed and shall be inoperative, and the remainder of this Resolution shall remain in full force and effect.

PASSED, APPROVED, AND ADOPTED this 10th day of August, 2016.

Richard Kerr, *Mayor*

Cindy M. Herrera, MMC, *City Manager/
City Clerk*

I, Cindy M. Herrera, City Manager/City Clerk of the City of Adelanto, California, do hereby certify that the foregoing Resolution No. 16-58 was duly and regularly adopted at a regular meeting of the City Council of the City of Adelanto on this 10th day of August, 2016, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

Cindy M. Herrera, MMC, *City Manager/
City Clerk*

RESOLUTION NO. 16-54

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
ADELANTO AMENDING RESOLUTION NO. 16-48 AND SUBMITTING
AN ARGUMENT IN FAVOR OF THE CITY'S PROPOSITION TO
AUTHORIZE IMPOSITION OF A GROSS REVENUE BUSINESS TAX**

WHEREAS, the City of Adelanto ("City") is holding a General Municipal Election, to be consolidated with the statewide election, on November 8, 2016 in accordance Adelanto Municipal Code section 1.15.010.

WHEREAS, City Council Resolution No. 16-48 ("Resolution 16-48") submits a measure to voters at the November 8, 2016 authorizing the imposition of a gross revenue business tax on businesses within the City.

WHEREAS, Elections Code section 9282 authorizes the City Council to file a written argument in favor of the business tax.

WHEREAS, Resolution 16-48 reserved the City Council's right to file an argument in favor of the City's gross revenue business tax measure.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ADELANTO
RESOLVES AS FOLLOWS:**

SECTION 1: The above recitals are true and correct and are incorporated herein.

SECTION 2: Pursuant to Elections Code section 13119(b), the City Council hereby amends Resolution 16-48, Section 2, to read as follows:

Pursuant to Elections Code sections 10201 and 9222, the City Council hereby submits the following proposition to the voters at the General Municipal Election on November 8, 2016:

Measure _____—Gross Revenue Business Tax	YES
Shall the Adelanto City Council be authorized to impose a tax, with no termination date, on each business licensed or operating within the City of Adelanto in the amount of not more than 0.05 percent of the gross revenue attributable to that business's revenue earned from within the City of Adelanto, potentially generating several thousands of dollars annually in additional tax revenue for the City of Adelanto?	NO

SECTION 3: Pursuant to Elections Code section 9282(b) and Resolution 16-48, the City Council hereby submits the following argument in favor of the measure for a Gross Revenue Business Tax:

**Argument In Favor Of Measure _____
Gross Revenue Business Tax**

Submitted by the City Council for the City of Adelanto

The City of Adelanto ("City") is working to cure the City's long running budget deficits without adding additional tax burdens on its citizens by adopting a fairer and more equitable business tax structure. Rather than imposing additional taxes on the general public, or overburdening small businesses, the City seeks to adopt a tax on businesses proportional to their size and the benefits which they receive from the City. Larger more profitable businesses reaping greater financial rewards from the City will shoulder a larger proportional tax burden whereas smaller businesses deserve relief from burdensome taxes.

The City faces severe budget deficits and needs to find additional sources of revenue to avoid municipal bankruptcy. The proposed tax will help create a fair, efficient, and stable source of tax revenue for the City without having to tax the general public directly. The revenue generated by this tax will ensure stability of the City's business environment and the continuity of essential municipal services. The tax burden meanwhile will be borne by businesses according to their gross revenue and capacity to pay.

Finally, the proposed tax rate is minimal and amounts to no more than a multiplier of only 0.0005 on businesses' gross revenues.

In its ongoing efforts to address the City's budget deficits, the City Council unanimously supports this new business revenue tax and respectfully requests that People of Adelanto vote in favor of this measure.

This is not a tax on the People of Adelanto.

City Council of the City of Adelanto

Richard Kerr, Mayor

Jermaine Wright Sr., Mayor Pro Tem

Ed Camargo, Council Member

Charley B. Glasper, Council Member

John Woodard Jr., Council Member

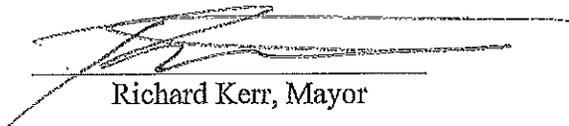
SECTION 4: Pursuant to Elections Code section 9285, the City Council hereby authorizes Richard Kerr, Mayor for the City of Adelanto, to submit a rebuttal argument to any argument submitted against the measure for a Gross Revenue Business Tax.

SECTION 5: All arguments submitted pursuant to this Resolution shall be submitted to the San Bernardino Elections Office of the Registrar of Voters in accordance with the Elections Code and other applicable laws.

SECTION 6: The City Council determines that this Resolution does not have the potential to have a physical effect on the environment. Therefore, pursuant to the California Environmental Quality Act ("CEQA") and its implementing regulations, this activity is not subject to CEQA. (Cal. Pub. Res. Code, § 21000 et seq.; 14 Cal. Code Regs., §§ 15060(c)(2), 15378(a).)

SECTION 7: If any section, subsection, or other provision of this Resolution is for any reason held to be invalid, unconstitutional, illegal, or unenforceable by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, then such section or provision shall be severed and shall be inoperative, and the remainder of this Resolution shall remain in full force and effect.

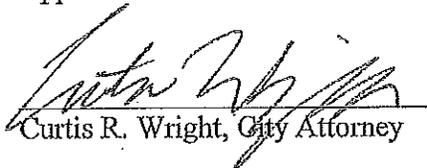
PASSED, APPROVED, AND ADOPTED by the City Council of the City of Adelanto on this 3rd day of August, 2016.


Richard Kerr, Mayor

Attest:


Cindy M. Herrera, MMC, City Manager / City Clerk

Approved as to Form


Curtis R. Wright, City Attorney

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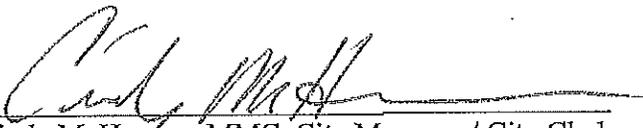
I, Cindy M. Herrera, City Manager / City Clerk of the City of Adelanto, do hereby certify that the foregoing Resolution No. 16-54 was duly adopted at a special meeting of the City Council of the City of Adelanto held on the 3rd day of August, 2016, by the following votes:

AYES: Council Members Camargo, Glasper, and Mayor Kerr

NOES: None

ABSENT: Mayor Pro Tem Wright

ABSTAIN: Council Member Woodard



Cindy M. Herrera, MMC, City Manager / City Clerk

RESOLUTION NO. 16-48

A RESOLUTION THE CITY COUNCIL OF THE CITY OF ADELANTO TO SUBMIT A PROPOSITION TO THE VOTERS TO AUTHORIZE THE CITY COUNCIL TO IMPOSE A GROSS REVENUE BUSINESS TAX

WHEREAS, the City of Adelanto ("City") faces significant budget deficits.

WHEREAS, the City finds that adoption of a tax on local business gross receipts to be a reasonable and appropriate means of generating revenue.

WHEREAS, California Constitution, article XIII C, section 2, requires the City to obtain voter approval to impose any new local tax.

WHEREAS, the City shall hold a General Municipal Election on November 8, 2016 in accordance with Adelanto Municipal Code section 1.15.010(A).

WHEREAS, Elections Code Section 9222 authorizes the City Council for the City of Adelanto to submit by resolution a proposition for the enactment of any ordinance to the voters.

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

SECTION 1: The above recitals are true and correct and are incorporated herein.

SECTION 2: Pursuant to Elections Code sections 10201 and 9222, the City Council hereby submits the following proposition to the voters at the General Municipal Election on November 8, 2016:

Measure _____—Gross Revenue Business Tax	
Shall the Adelanto City Council be authorized to impose a tax on each business licensed or operating within the City in the amount of not more than 0.05 percent of the gross revenue attributable to that business's revenue earned from within the City?	YES
	NO

SECTION 3: Pursuant to Elections Code section 10403, the City Council requests that the Board of Supervisors of the County of San Bernardino consolidate the City's General Municipal Election with the statewide election to be held on Tuesday, November 8, 2016. The City Council hereby acknowledges that the consolidated election will be held and conducted in the manner prescribed in Elections Code section 10418.

SECTION 4: Pursuant to Elections Code 9280, the City Attorney is hereby directed to prepare an impartial analysis of the measure showing its effect on existing law and the operation of the measure.

SECTION 5: Pursuant to Elections Code section 10403, the City Clerk is hereby directed to file a certified copy of this Resolution with the San Bernardino County Board of Supervisors and the Elections Office of the Registrar of Voters promptly upon adoption of this Resolution, but in no event later than August 12, 2016.

SECTION 6: Pursuant to Elections Code sections 9282(b), the City Council hereby reserves the right to file a written argument in favor of the measure to be printed with the ballot and submitted to the voters.

SECTION 7: The City Council determines, based on the entire record, that this action and the proposed ballot measure does not have the potential to have a physical effect on the environment. Therefore, pursuant to the California Environmental Quality Act ("CEQA") and its implementing regulations, this activity is not subject to CEQA. (Cal. Pub. Res. Code, § 21000 et seq.; 14 Cal. Code Regs., §§ 15060(c)(2), 15378(a).)

PASSED, APPROVED AND ADOPTED by the City Council of the City of Adelanto on this 13th day of July, 2016.



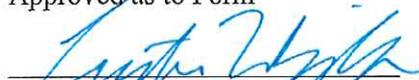
Richard Kerr, Mayor

Attest:



Cindy M. Herrera, City Clerk MMC

Approved as to Form



Curtis R. Wright, City Attorney

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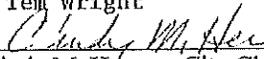
I, Cindy M. Herrera, City Clerk of the City of Adelanto, do hereby certify that the foregoing Resolution No. 16-48 was duly adopted at a regular meeting of the City Council of the City of ADELANTO held on the 13th day of July, 2016, by the following votes:

AYES: Council Members Camargo, Glasper, and Mayor Kerr

NOES: None

ABSENT: None

ABSTAIN: Council Member Woodard, and Mayor Pro Tem Wright


Cindy M. Herrera, City Clerk MMC