



**CITY OF COLTON**

**City Hall**

650 N. La Cadena Drive  
Colton, CA 92324

Website: [www.coltonca.gov](http://www.coltonca.gov)

**Mayor Richard A. DeLaRosa**

**Council Members:**

David J. Toro – District 1

Ernest R. Cisneros – District 2

Frank J. Navarro – District 3

Dr. Luis S. González – District 4

Jack R. Woods – District 5

Isaac T. Suchil – District 6

City Treasurer Aurelio De La Torre

City Manager William R. Smith

City Attorney Carlos Campos

City Clerk Carolina R. Padilla

**AGENDA**

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

**TUESDAY, MARCH 6, 2018 - 5:00 P.M.**

**COUNCIL CHAMBER**

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**CLOSED SESSION – 5:00 P.M.**

**CLOSED SESSION CALLED TO ORDER**

**ROLL CALL**

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**PUBLIC COMMENT**

**Limit 5 Minutes**

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

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

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

- A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION  
 Pursuant to Government Code Section 54956.9(d)(1)  
 Terry Singleton, et al. v. City of Colton, et al.  
 San Bernardino Superior Court, Case No. is CIVDS1705686.
  
- B. CONFERENCE WITH LABOR NEGOTIATORS  
 Pursuant to Government Code Section 54957.6  
 Agency designated representatives: Haydee Sainz, Human Resources Director  
 Employee Groups: Teamsters - General Unit and Mid-Management Unit

**CITY ATTORNEY ORAL REPORT ON CLOSED SESSION ACTIONS**

**RULES OF DECORUM**

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

**OPEN SESSION**

**6:00 P.M.**

**OPEN SESSION CALLED TO ORDER**

**INVOCATION** Pastor Dane Aaker, Centerpoint Church

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

**ROLL CALL**

**CEREMONIAL MATTERS**

*Presentations, Awards, Proclamations*

No Ceremonial Matters.

**MAYOR AND COUNCIL ITEMS**

**GIFT DISCLOSURES**

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

**AB 1234 ORAL REPORTS**

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

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**PUBLIC COMMENT**

**Limit 5 Minutes**

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

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

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

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**CONSENT CALENDAR**

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

- (1) Minutes – Approval of Minutes for the City Council Special Meeting held February 15, 2018 and the City Council Regular Meeting Held February 20, 2018 on file in the Office of the City Clerk. **[City Clerk Padilla]**
- (2) Warrants – Approval of accounts payable vouchers dated 01/30/18 and totaling \$29,464.27; voucher numbers 168913 to 169083 dated 02/15/2018 and totaling \$716,245.92; and a payroll disbursement listing for the period 12/30/2017 to 01/12/2018 and totaling \$812,843.82, on file in the Finance Department. **[Staff Person: S. Dabbs]**
- (3) Second Reading of Ordinance No. O-04-18 – Waive Full Reading, and Approve Second Reading of Ordinance No. O-04-18 Amending Chapter 6.32 of the Colton Municipal Code Relating to Fireworks in its Entirety, **ORDINANCE NO. O-04-18. [Staff Person: T. McHargue]**
- (4) 2018 Weed Abatement Program - Approve and adopt a resolution and set the public hearing for the Annual Weed Abatement Program for March 20, 2018, **RESOLUTION NO. R-18-18. [Staff Person: T. McHargue]**
- (5) Award of Bid for Sol EverGen Solar Light Systems – Award the bid for Sol Evergen Solar Light Systems to Annixter, Inc. in the amount of \$71,528.76. **[Staff Person: D. Kolk]**
- (6) Garbage, Refuse, and Recycling Chapter 6.16 Amendment - Waive full reading, read by title only and introduce Ordinance No. O-05-18, an ordinance of the City of Colton amending Colton Municipal Code Chapter 6.16 to address “Mandatory Recycling” requirements (AB341) for multi-family and commercial business recycling. **ORDINANCE NO. O-05-18 [Staff Person: D. Kolk]**

**PUBLIC HEARINGS**

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

(7) User Fee Update

TIME AND PLACED FIXED TO CONSIDER A PUBLIC HEARING TO DISCUSS THE USER FEE UPDATE FOR DEVELOPMENT SERVICES DEPARTMENT: APPEAL FEES. **[Staff Person: M. Tomich]**

Mayor announces the Public Hearing Open.

City Clerk submits the Affidavit of Publication and reports on protests or objections thereto.

Staff Presentation.

Public Comment.

After hearing public comment, on motion by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_, the Public Hearing is terminated.

Consider: Approve and Adopt **RESOLUTION NO. R-22-18.**

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_

**BUSINESS ITEMS**

**MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS**

**CITY MANAGER’S REPORTS**

**ADJOURNMENT**

POSTING STATEMENT:

I, Dawn Miller, Deputy City Clerk or my designee, hereby certify that a true and correct, accurate copy of the foregoing agenda was posted Wednesday, February 28, 2018, at least seventy-two (72) hours prior to the meeting per Government Code 54954.2, at the following locations:

City of Colton City Hall 650 N. La Cadena Drive  
City of Colton Website, [www.coltonca.gov](http://www.coltonca.gov)

## **PROCEDURES FOR ADDRESSING CITY COUNCIL**

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

### **RULES OF DECORUM**

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

### **NOTICE TO PUBLIC**

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

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

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

### **LEGAL CHALLENGES**

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

### **MANUAL OF PROCEDURE**

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

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

February 15, 2018

A Special Meeting of the City Council of the City of Colton was held at 5:00 p.m. on the above-given date in the Council Chamber of City Hall, located at 650 North La Cadena Drive, Colton, California, Mayor DeLaRosa presiding. Notice of Special Meeting was given on February 7, 2018, in compliance with Government Code Section 54954.2.

FLAG SALUTE: Mayor DeLaRosa

CITY COUNCIL ROLL CALL

Councilmembers present were Toro (*appeared at 5:04 p.m.*), Cisneros, Navarro, González, Mayor Pro Tem Woods, Suchil, and Mayor DeLaRosa.

STAFF PRESENT

City Manager Smith, City Attorney Campos, and City Clerk Padilla

PUBLIC COMMENT

None

DISCUSSION ITEMS

- (1) Mid-Year Budget Review – It is recommended that the City Council adopt a Resolution authorizing the amendment of the Fiscal Year 2017-18 Budget; that the Colton Utility Authority Board adopt a Resolution authorizing the amendment of the Fiscal Year 2017-18 Budget; and, that the Colton Housing Authority Board adopt a Resolution authorizing the amendment of the Fiscal Year 2017-18 Budget to include certain necessary adjustments, RESOLUTION NOS. R-19-18, CUA-01-18, AND CHA-01-18.

Staff Presentation

Stacy Dabbs, Finance Manager, presented to Councilmembers present a PowerPoint slide demo:  
City of Colton  
FY17/18 Mid-Year Budget Review  
February 15, 2018

Agenda

General Fund Overview  
Staffing Requests  
Other Mid-Year Requests Not Currently Recommended  
Enterprise Fund Overview  
All Other Funds Overview

### Council Discussion

Discernment and discussion between Councilmembers present; brief overview questions related to recommended General Fund Adjustments – Expenditures; final dialog centered specifically to the recommendation made by the Measure D Oversight Committee vs. the recommendation by the Finance Committee; clarification provide by staff: Finance Manager Dabbs; City Manager Smith; Fire Chief McHargue; Utility Director Kolk; and City Treasure De La Torre.

Motion and Second by CM Toro/CM González to approve and adopt Resolution No. R-19-18 and amended to include the increase of the General Fund Transfer (GFT) at the full 20% and to commit the additional GFT amount (over the current) in the General Fund Reserve to pension obligations; approve and adopt Resolution No. CUA-01-18; and Resolution No. CHA-01-18.

Vote: Unanimous

CM Toro announce he will miss the next two council meetings.

### ADJOURNMENT

At 6:16 p.m., Mayor DeLaRosa adjourned the Special Council Meeting in memoriam of the victims of the recent school shooting at Stoneman Douglas High School in Parkland, Florida, on February 14, 2018.

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Carolina R. Padilla  
City Clerk

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

February 20, 2018

Closed Session Meeting was held on the above given date at 5:00p.m., in the Council Chamber of City Hall, with Mayor DeLaRosa presiding.

CITY COUNCIL ROLL CALL

Councilmembers present were, Toro (*absent/excused*), Navarro, González, Mayor Pro Tem Woods, Suchil; and Mayor DeLaRosa.

STAFF PRESENT

City Manager Smith, City Attorney Campos, and City Clerk Padilla.

PUBLIC COMMENT

None

CLOSED SESSION

City Attorney Campos announced the City Council would meet in Closed Session to Discuss Items A & B.

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant Exposure to Litigation, Pursuant to Government Code Section 54956.9(d)(2)/(e)(1)  
One (1) Potential Case

B. CONFERENCE WITH LABOR NEGOTIATORS

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

Mayor DeLaRosa adjourned the meeting to Closed Session at 5:01 p.m. and at 6:01 p.m., the meeting reconvened, with all members present heretofore.

City Attorney Campos announced that the City Council did meet in Closed Session and discussed Items A through B; with direction to staff and no reportable action.

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

February 20, 2018

Regular Meeting held on the above-given date at 6:02 p.m. in the Council Chamber of City Hall, with Mayor DeLaRosa presiding.

INVOCATION/FLAG SALUTE

Reverend Jonathon Florez

CITY COUNCIL ROLL CALL

Council Members Present

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

Staff Present

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

Council Members Absent

David J. Toro (*excused*)

CEREMONIAL MATTERS

*Presentations, Awards, Proclamations*

- Business Focus – America’s Tire

Mayor Pro Tem Woods presented ‘You Make a Difference’ Certificate from the City of Colton City Council to America’s Tire; and a plaque from MPT Woods; accepted by owner Joe Ninete.

CM Navarro presented to Mayor DeLaRosa the following plaque (*as worded*): ACEC American Council of Engineering Companies of California; 2018; Engineering Excellence Merit; City of Colton for Laurel Street Grade Separation; Presented February 8, 2018, Los Angeles, California.

MAYOR AND COUNCIL ITEMS

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

GIFT DISCLOSURES

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

AB 1234 ORAL REPORTS

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

MAYOR AND COUNCIL DISCUSSION ITEMS

- Discussion and direction to staff regarding development of a rent control ordinance.

Discussion/Possible Direction

CM Suchil opened the above title item for possible direction to staff as it relates to development of a rent control ordinance.

Discussion proceeded with comments from each Councilmember present; the consensus is to not go forward at this time until information is received regarding the three bills that are being discussed in the California State Assembly related to rent control.

## PUBLIC COMMENT

The following community members addressed the Council: Ronald Lang; Rosie and Alicia; Christine Irish-Ré; and N. Medina.

## CONSENT CALENDAR

Mayor DeLaRosa presented the Consent Calendar Items 1 through 13.

Councilmembers present selected items for discussion and clarification by staff: MPT Woods, Item 7 & 8; CM Suchil/MPT Woods/Mayor DeLaRosa, Item 11; and Mayor DeLaRosa, Item 13.

Motion and Second by CM Suchil/CM González to approve the Consent Calendar Item 1 through 13.

Vote: Motion carried with CM Toro absent.

- (1) Minutes – Approval of Minutes for the City Council Regular Meeting Held February 6, 2018 on File in the Office of the City Clerk.
- (2) Warrants – Approval of Payable Warrants numbers 168547 to 168632 dated 01/29/2018 and totaling \$65,120.27; voucher numbers 168633 to 168757 dated 02/01/2018 and totaling \$2,082,405.41; voucher numbers 168758 to 168912 dated 02/08/2018 and totaling \$2,683,464.22, a payroll disbursement listing for the period 12/02/2017 to 12/15/2017 and totaling \$889,126.77, and a payroll disbursement listing for the period 12/16/2017 to 12/29/2017 and totaling \$838,914.19.
- (3) City Treasurer’s Report - Receive and File City Treasurer’s Report for October and November 2017.
- (4) Grant Deed for Streets Purposes Located at the Northeast Corner of Terrace Avenue and Johnston Street Authorize and approve recordation of a grant deed for streets purposes located at the Northeast corner of Terrace Avenue and Johnston Street, in the City of Colton.
- (5) Participation in the Institute for Local Governments Beacon Program – approve Resolution R-11-18 supporting the City of Colton participating in the Beacon Program, providing the City Manager, or his designee, signing authority, and designating the Environmental Conservation Supervisor as point of contact on behalf of the City. RESOLUTION NO. R-11-18.
- (6) Pre-Qualification of Environmental Consultants – To adopt Resolution R-06-18 approving environmental consultants pre-qualified to provide CEQA and NEPA services for a 3-year term. RESOLUTION NO. R-06-18.
- (7) Award of Construction Contract to Elrod Fence Company – Award of construction contract for fencing of Delhi Sands Flower-Loving Fly Habitat, in the amount of \$153,620, and approve and adopt Resolution R-08-18 authorizing appropriation of \$93,090 from the General Fund Reserves to Development Services/Planning/Professional Services Account (100-6300-6301-2350) for the purpose of habitat fencing. RESOLUTION NO. R-08-18.
- (8) Award of Construction Contract to Borden Excavating, Inc. - Approve the award of the construction contract to Borden Excavating, Inc. for the Construction of 24 Inch Transmission Pipeline Project in an amount of \$ 4,496,575.
- (9) Parcel Map 19471 – Approve Parcel Map 19471 for 1600 Agua Mansa Road Development Project.
- (10) Notice of Completion for the Community Development Block Grant C Street Improvement Project -

Authorize the execution and recordation of the Notice of Completion for the Community Development Block Grant C Street Improvement Project (Project No. Colt -15-2-03k-7504).

- (11) Award of RFP for Maintenance Services Agreement for Valley Boulevard Landscape Rehabilitation Project - Award the Maintenance Services Agreement for the Valley Boulevard Landscape Rehabilitation Project to Conserve Landcare, Inc. in the amount of \$295,200.
- (12) Award of Contract for the Community Development Block Grant (CDBG) Improvement Projects Authorize the award of construction contract for the CDBG Ivy, Vista Way, and C Street Improvement (Colt-16-1-03k-7529) Project to D.M. Contracting, Inc. in the amount of \$164,362, and approve and adopt Resolution R-12-18 increasing capital improvement funding for CDBG Ivy, Vista Way, and C Street Improvement (Colt-16-1-03k-7529) Project. RESOLUTION R-12-18.
- (13) Soccer Complex Project – Approve Resolution R-14-18 authorizing the appropriation of \$50,000 from the Park Development Fund to address the Interim Closure Plan. RESOLUTION R-14-18.

### PUBLIC HEARINGS

- (14) Prioritization of the final priority list of CDBG projects for FY 18/19  
TIME AND PLACE FIXED TO CONSIDER A PUBLIC HEARING TO ACCEPT ALL PUBLIC TESTIMONY AT THE DULY NOTICED PUBLIC HEARING CONCERNING THE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING (CDBG) PROPOSALS, DETERMINE THE FINAL PRIORITIZED LIST OF CDBG PROJECTS FOR FISCAL YEAR 2018-19, AND APPROVE AND ADOPT A RESOLUTION APPROVING THE FINAL PRIORITIZED LIST OF CDBG PROJECTS FOR FY 2018-19.

Mayor DeLaRosa declared the Public Hearing Open.

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

### Staff Presentation

Art Morgan, Economic Development Manager, presented for Council consideration; overview of the agenda report; and requested approval of staff's recommendation;

### PUBLIC COMMENT

None

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

Vote: Motion carried with Toro absent.

### Council Discussion

Discussion with Councilmembers present; clarification provided by staff: Deb Farrar, Community Services Director;

Motion and Second by CM González/CM Navarro to approve and adopt Resolution No. R-13-18.

Vote: Motion carried with Toro absent.

### BUSINESS ITEMS

- (16) Ordinance No. O-04-18 Amending Chapter 6.32 Relating to Fireworks – Waive Full Reading, Read by

Title Only and Introduce Ordinance No. O-04-18 Amending Chapter 6.32 of the Colton Municipal Code Relating to Fireworks in its Entirety. ORDINANCE NO. O-04-18.

Staff Discussion

Fire Chief McHargue presented for Council consideration and approval of staff's recommendation;

Council Discussion

Discussion with Councilmembers presented; clarification provided by staff: Fire Chief McHargue.

Motion and Second by CM Suchil/CM Navarro to waive full reading, read by title only and introduce Ordinance No. O-04-18.

Vote: Motion carried with CM Toro absent.

- (17) Special Event Process – Consider request to co-sponsor Special Event Application “Paint the Night” by waiving fees.

Staff Discussion

Deb Farrar, Community Services Director presented for council consideration.

PUBLIC COMMENT

The following community members addressed the Council: Rosie Renteria.

Council Discussion

Discussion with Councilmembers present; clarification provided by staff and applicant: Director Farrar and Rosie Renteria.

No action taken by Council.

- (18) Commercial Marijuana Operator Permit Application Procedure and Selection Process - Adopt a Resolution No. R-16-18 establishing Commercial Marijuana Operators Permit Application Procedure and Selection Process. RESOLUTION R-16-18.

Staff Discussion

Victor Ponto, Deputy City Attorney, presented to the Councilmembers a PowerPoint slide demo:

- Background
- CMOP Application and Selection Procedures
- CMOP Application and Selection Criteria
- Condition Use Permit (CUP)
- Where do we go from here? (*Timeline*)

PUBLIC COMMENT

The following community members addressed the Council: Gem Montes.

Council Discussion

Discussion with Councilmembers presented; clarification provided by staff: Director Tomich; City Manager Smith; and Attorney Ponto;

Motion and Second by CM Suchil/MPT Woods to approve and adopt Resolution No. R-16-18.

Vote: Motion carried with CM Toro absent.

PUBLIC HEARINGS (cont'd)

- (15) User Fee Update for Development Services Department: Commercial Marijuana Operator Permit Application Fees – It is recommended that the City Council adopt Resolution No. R-15-18, establishing Commercial Marijuana Operators Permit Application Fees. RESOLUTION R-15-18.

TIME AND PLACE FIXED TO CONSIDER A PUBLIC HEARING TO APPROVE AND ADOPT A RESOLUTION ESTABLISHING COMMERCIAL MARIJUANA OPERATOR PERMIT APPLICATION FEES RESOLUTION R-15-18

Mayor announces the Public Hearing.

STAFF PRESENTATION

Director Tomich presented for council consideration and approval of staff's recommendation.

PUBLIC COMMENT

The following community members addressed the Council: Gary Grossich; and Dino DeFazio.

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

Vote: Motion carried with CM Toro absent.

COUNCIL DISCUSSION

Discussion with Councilmembers present; clarification provided by staff: Attorneys Ponto and Campos.

Motion and Second by CM Suchil/MPT Woods to approve and adopt Resolution No. R-15-18.

Vote: Motion carried with CM Toro absent.

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

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

CITY MANAGER'S REPORTS

City Manager Smith reminded Council to review the recommended changes to the Manual of Procedure; and to submit items for the Priority List for Assembly Member Gomez-Reyes.

ADJOURNMENT

At 8:19 p.m., Mayor DeLaRosa adjourned the Regular Council Meeting in memory of Brenda Granado; Ted Robles; and Krystal Ramirez;

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Carolina R. Padilla  
City Clerk



# STAFF REPORT

DATE: MARCH 06, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER *[Signature]*  
 PREPARED BY: STACEY DABBS, FINANCE DIRECTOR *[Signature]*  
 SUBJECT: APPROVAL OF ACCOUNTS PAYABLE VOUCHERS AND PAYROLL DISBURSEMENTS

## RECOMMENDED ACTION

It is recommended that the City Council approve US Bank vouchers dated 01/30/18 and totaling \$29,464.27; voucher numbers 168913 to 169083 dated 02/15/2018 and totaling \$716,245.92; and a payroll disbursement listing for the period 12/30/2017 to 01/12/2018 and totaling \$812,843.82.

## BACKGROUND

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

## ISSUES/ANALYSIS

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

## FISCAL IMPACTS

None.

## ALTERNATIVES

1. Provide alternative direction to staff.

## ATTACHMENTS

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

**City of Colton**  
**Fund Number and Title Legend**

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

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

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	BM- 0437- 12/17		BM- V. TAMAYO INSULATED SCREWDRIVERS 605-6150-6211-2301-0000-000	101.15
					GATE REPAIRS 100-6150-6205-2301-0000-000	53.79
					SECURITY LIGHT 605-6150-6211-2250-6213-000	280.03
			C. CARE- 4768- 12/17		C. CARE- C. RYMER TONER CARTRIDGES 206-7200-7202-2300-0000-000	31.61
					TONER CARTRIDGES 206-7200-7203-2300-0000-000	31.60
					INK CARTIDGES 206-7200-7203-2300-0000-000	13.99
					USE TAX 206-7200-7203-2300-0000-000	1.08
					USE TAX 762-2210-000	-1.08
					INK CARTRIDGES 206-7200-7203-2300-0000-000	17.99
					USE TAX 206-7200-7203-2300-0000-000	1.39
					USE TAX 762-2210-000	-1.39
			C. CLERK-3244-12/17		C. CLERK- S. SANCHEZ MILITARY BANNERS 762-2314-000	399.60
					LODGING (NEW LAW & ELECTIONS) 100-6010-6010-2280-0000-000	51.90
			CM- 5350- 12/17		CM- D. MILLER PICTURE FRAME 100-6020-6020-2300-0000-000	16.99
					USE TAX 100-6020-6020-2300-0000-000	1.32

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		USE TAX	
					762-2210-000	-1.32
					CCAC MEMBERSHIP DUES	
					100-6010-6010-2300-0000-000	170.00
			COMM SVC-8456- 12/17		COMM SVCS- N. VAN WINKLE	
					PIZZA FOR COMMUNITY MEETING	
					100-6200-6202-2301-0000-000	36.85
					FACEBOOK AD	
					100-6200-6204-2354-0000-000	15.00
					DEPARTMENT HOLIDAY CARDS	
					100-6200-6202-2301-0000-000	221.37
					OFFICE SUPPLIS	
					100-6200-6214-2301-0000-000	36.69
					GAMES/CRAFTS FOR REC	
					100-6200-6215-2301-0000-000	497.74
					USE TAX	
					100-6200-6215-2301-0000-000	10.91
					USE TAX	
					762-2210-000	-10.91
					DECORATIONS- XMAS IN THE PARK	
					100-6200-6214-2301-0000-000	114.25
					GIFT CARDS FOR HOLIDAY PROGRAM	
					762-2318-000	950.00
					PANDORA SUBSCRIPTION	
					100-6200-6214-2301-0000-000	54.89
			COMM SVCS-0989-12/17		COMM SVCS- K. PHELPS	
					CREDIT ON TRAINING	
					100-6200-6202-1160-0000-000	-30.00
					STAND UP WORK DESK	
					100-6200-6213-2301-0000-000	219.00
					USE TAX	
					100-6200-6213-2301-0000-000	16.97
					USE TAX	
					762-2210-000	-16.97

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		SUPPLIES FOR LCC REC	
					100-6200-6215-2301-0000-000	86.00
					USE TAX	
					100-6200-6215-2301-0000-000	2.47
					USE TAX	
					762-2210-000	-2.47
					WRISTBANDS	
					100-6200-6214-2301-0000-000	79.72
					WRISTBANDS	
					100-6200-6215-2301-0000-000	79.72
					USE TAX	
					100-6200-6214-2301-0000-000	6.18
					USE TAX	
					100-6200-6215-2301-0000-000	6.18
					USE TAX	
					762-2210-000	-12.36
					GAMES FOR REC CENTER	
					100-6200-6215-2301-0000-000	141.09
					KILN CONES	
					100-6200-6213-2301-0000-000	29.04
					INCENTIVE/AWARD PINS	
					100-6200-6213-2301-0000-000	213.26
					VACUUM BAGS	
					100-6200-6217-2250-0000-000	11.30
					PRAISE MINI BUTTONS	
					100-6200-6213-2301-0000-000	7.00
					USE TAX	
					100-6200-6213-2301-0000-000	0.54
					USE TAX	
					762-2210-000	-0.54
					ELECTIC PRESSURE WASHER	
					100-6200-6213-2250-0000-000	96.96
					ELECTIC PRESSURE WASHER	
					100-6200-6217-2250-0000-000	96.96

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		STORAGE BOXES 100-6200-6213-2301-0000-000	152.50
					DESK MAT 100-6200-6213-2301-0000-000	29.99
					USE TAX 100-6200-6213-2301-0000-000	2.32
					USE TAX 762-2210-000	-2.32
					TIRE INFLATOR 100-6200-6217-2301-0000-000	51.02
			COUNCIL- 4725- 12/17		COUNCIL- A. FLORES REGIS. (ICSC RECON CONF) (TORO) 100-6000-6000-2280-0000-101	590.00
					REGIS (ICSC RECON CONF) (SUCHIL) 100-6000-6000-2280-0000-106	590.00
					FOOD & SUPPLIES (COUNCIL MEETING) 100-6000-6000-2280-0001-000	107.17
					FOOD (12/20/17 COUNCIL MEETING) 100-6000-6000-2280-0001-000	77.01
			DEV SVC-5865- 12/17		DEV SVC- M. TOMICH REFUND- SURVEY MONKEY SUBSCRIPTION 100-6300-6301-2315-0000-000	-300.00
					BUSINESS LIC. SUBSCRIPTION 100-6300-6301-2315-0000-000	22.50
					PLASTER BOARD 100-6300-6302-2210-0000-000	47.48
					ELECTRIC VEHICLE CHARGE 100-6300-6302-2210-0000-000	4.37
			ELEC- 4201- 12/17		ELEC- R. GALLEGOS WATER SERVICES 520-8000-8009-2225-0548-000	253.66
			ELEC- 8031- 12/17		ELEC- J. SUTORUS EE MARKETING ADVERTISING 520-8000-8005-2300-0930-200	5.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		LOPPERS	
					521-8100-8110-2300-0000-000	33.28
					IRRIGATION EQUIPMENT	
					521-8100-8110-2300-0000-000	64.00
					STORAGE CONTAINER	
					521-8100-8110-2300-0000-000	161.45
					IRRIGATION SUPPLIES	
					521-8100-8110-2300-0000-000	535.67
					SPECIALTY BANNERS	
					521-8100-8110-2341-0000-000	210.60
					MICRO CASE	
					521-8100-8110-2300-0000-000	81.30
					IRRIGATION TOOLS	
					521-8100-8110-2300-0000-000	64.62
					MAGNETIC LOCATOR	
					521-8100-8110-2300-0000-000	686.99
					USE TAX	
					521-8100-8110-2300-0000-000	53.24
					USE TAX	
					762-2210-000	-53.24
					LED FLASHLIGHT	
					521-8100-8110-2300-0000-000	7.12
					MARKETING FLYERS	
					520-8000-8005-2300-0930-200	122.38
					ERROR REFUND TO CITY	
					521-8100-8110-2300-0000-000	16.96
					IRRIGATION SUPPLIES	
					521-8100-8110-2300-0000-000	92.20
			FIRE- 4015- 12/17		FIRE- D. DEANTONIO	
					POSTAGE- JAC FORMS	
					100-6090-6091-2300-0000-000	7.08
			FIRE- 4196- 12/17		FIRE- T. MCHARGUE	
					LUNCH FOR INTERVIEW PANEL	
					100-6090-6091-2301-0000-000	100.19

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		DUES FOR I-CHIEFS 100-6090-6091-2270-0000-000	254.00
			FIRE- 4548- 12/17		RETIREMENT PLAQUE 100-6090-6091-2301-0000-000	129.30
					FIRE- C. CENDEJAS WET-DRY VACUUM 100-6090-6091-2250-0000-000	43.19
					HARDWARE SUPPLIES 100-6090-6091-2301-0000-000	61.55
					HARDWARE SUPPLIES 100-6090-6091-2250-0000-000	8.62
					CAP FOR GENERATOR 100-6090-6091-2301-0000-000	25.18
					ACTIVE 911 RENEWAL 100-6090-6091-2301-0000-000	720.00
			FIRE- 6381- 12/17		CANDY CANES FOR XMAS PARADE 100-6090-6091-2301-0000-000	143.92
					FIRE- K. VALENTIN REPLACEMENT HOSE 100-6090-6091-2301-0000-000	381.43
					USE TAX 100-6090-6091-2301-0000-000	29.56
					USE TAX 762-2210-000	-29.56
					POSTAGE 100-6090-6091-2300-0000-000	7.80
					EMERGENCY LIGHTS 100-6090-6091-2210-0000-000	455.68
					USE TAX 100-6090-6091-2210-0000-000	34.10
					USE TAX 762-2210-000	-34.10
					PARKING FEES 100-6090-6091-2280-0000-000	52.00

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		REFRESHMENTS RETIREMENT	
					100-6090-6091-2301-0000-000	108.34
					EXTINGUISHER- E211T	
					100-6090-6091-2240-0000-000	31.93
					USE TAX	
					100-6090-6091-2240-0000-000	2.48
					USE TAX	
					762-2210-000	-2.48
					HEADSET REPAIRS	
					100-6090-6091-2240-0000-000	207.66
					POSTAGE	
					100-6090-6091-2300-0000-000	7.67
			FIRE- 7872- 12/17		FIRE- R. BRUNO	
					OFFICE SUPPLIES	
					100-6090-6092-2301-0000-000	31.31
					OFFICE SUPPLIES	
					100-6090-6092-2300-0000-000	8.41
					WINDOW BLINDS	
					100-6090-6091-2250-0000-000	25.86
					TRAINING (STATE STATUTES)	
					100-6090-6092-1160-0000-000	133.90
			HR- 0170- 12/17		HR- H. SAINZ	
					RENTAL CAR- CALPELRA CONF.	
					100-6030-6030-2280-0000-000	217.69
					LODGING - CALPELRA CONF	
					100-6030-6030-2280-0000-000	775.68
			I.S.- 8716- 12/17		I.S.- P. EVANS	
					HDMI CABLE	
					606-6040-6044-2301-0000-000	18.89
					SSL RENEWAL	
					606-6040-6044-2315-0000-000	299.99
					CREDIT ON HOTEL STAY	
					606-6040-6044-2280-0000-000	-50.00
			LIB- 4859- 12/17		LIB- E. PEDROZA	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		MEETING SUPPLIES	
					100-6200-6250-2280-0000-000	18.46
					EVENT DECORATIONS	
					100-6200-6250-2301-0000-000	64.80
			PD- 0375- 12/17		PD- L. AVALOS	
					CAPE MEMBERSHIP DUES	
					100-6070-6071-2270-0000-000	45.00
					LODGING (FORCE ENCOUNTERS)	
					100-6070-6071-1160-0000-000	544.71
					ERGONOMIC CHAIR	
					100-6070-6071-2300-0000-000	167.97
					CHAIR & FOOTREST STOOL	
					100-6070-6071-2300-0000-000 TRANSPONDERS	143.24
					FEES	
					100-6070-6071-2210-0000-000	30.00
					CABLE SERVICE (K2C SUBSTATION)	
					100-6070-6071-2301-0000-000	146.97
					FRAUDULENT CHARGE CREDIT	
					100-6070-6071-2301-0000-000	-140.39
			PD- 1502- 12/17		PD- R. MENDEZ	
					REFRESHMENTS (DUI CHECKPOINT)	
					100-6070-6071-2280-0000-000	35.58
					DINNER FOR EMPLOYEES (DUI CHECKPOINT)	
					100-6070-6071-2280-0000-000	98.86
			PD- 1945- 12/17		PD- R. CARNELL	
					CNG FUEL	
					100-6070-6071-2210-0000-000	79.48
			PD- 3734- 12/17		PD- T. HEARD	
					CNG FUEL	
					100-6070-6071-2210-0000-000	60.75
			PD- 5499- 12/17		PD- M. CHAVEZ	
					CNG FUEL	
					100-6070-6071-2210-0000-000	42.87
			PD- 9500- 12/17		PD- J. JOLLIFF	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		OIS INVESTIGATION/ FEED	
					100-6070-6071-2350-0000-000	52.77
			PD-5050- 12/17		PD- A. BETANCUR	
					NOTARY BOND	
					100-6070-6071-2350-0000-000	110.50
					TRANSPORT BONDS- PATROL	
					100-6070-6071-1180-0000-000	69.45
					USE TAX	
					100-6070-6071-1180-0000-000	4.85
					USE TAX	
					762-2210-000	-4.85
					WINDOW REPAIR/TINT	
					100-6070-6071-2210-0000-000	380.76
					EAR SPEAKER KIT	
					100-6070-6071-2240-0000-000	480.57
					DATA CARTRIDGE	
					100-6070-6071-2240-0000-000	136.73
					USE TAX	
					100-6070-6071-2240-0000-000	10.60
					USE TAX	
					762-2210-000	-10.60
					SILCONE ID WALLETS	
					100-6070-6071-2300-0000-000	14.13
					USE TAX	
					100-6070-6071-2300-0000-000	1.10
					USE TAX	
					762-2210-000	-1.10
					VACUUME BAG	
					100-6070-6071-2240-0000-000	23.75
					TRAINING (BEHAVIOR ANALYSIS)	
					100-6070-6071-1160-0000-000	992.00
					FIELD TRIP FOR CART	
					225-6070-7003-2280-0000-000	206.56
					LODGING - TRAINING (IAPE)	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)			
					100-6070-6071-1160-0000-000 FIELD TRIP FOR CART	384.98
					225-6070-7003-2280-0000-000 REPAIR TO VEHICLE	359.52
					608-6150-8700-2210-6071-000 SHIPPING	932.06
					100-6070-6071-2300-0000-000 COMPUTER MOUSE	33.50
					100-6070-6071-2300-0000-000 USE TAX	11.22
					100-6070-6071-2300-0000-000 USE TAX	0.87
					762-2210-000 CLEAN FLAG AT CLEANERS	-0.87
					225-6070-7003-2301-0000-000 HOLSTERS	7.20
					100-6070-6071-1180-0000-000 EXTERNAL HARD DRIVE	134.28
					100-6070-6071-2300-0000-000 EXCEL TRAINING	217.62
					100-6070-6071-1160-0000-000 USB ADAPTER	34.99
					100-6070-6071-2300-0000-000 USE TAX	260.00
					100-6070-6071-2300-0000-000 USE TAX	20.15
					762-2210-000 MEETING SUPPLIES FOR CART	-20.15
					225-6070-7003-2280-0000-000 PLAQUES FOR CART PROGRAM	94.65
					225-6070-7003-2301-0000-000 CONFIGURE VEHICLE FOR K-9 UNIT	391.97
					100-6070-6071-2210-0000-000 REPAIRS PATROL UNIT	803.88

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		100-6070-6071-2210-0000-000 KETCH POLES	263.50
					100-6070-6071-2240-0000-000 USE TAX	470.24
					100-6070-6071-2240-0000-000 LEASHES	28.49
					100-6070-6071-2240-0000-000 USE TAX	102.52
					100-6070-6071-2240-0000-000 USE TAX	7.05
					762-2210-000 SUPPLIES FOR DUI CHECKPOINT	-7.05
					100-6070-6071-2301-0000-000 USE TAX	15.95
			PURCH- 4250- 12/17		762-2210-000 PURCH- B. GUTIERREZ GIFT CARDS FOR XMAS PACKAGES	-28.49
					762-2350-000 RUBBER BELTS	4,132.50
			PURCH- 4795- 12/17		100-6040-6043-2301-0000-000 PURCH- N. MIHLD CREDIT ON SMART TV	9.61
			ST- 7740- 12/17		100-6000-6000-2310-0000-000 ST- R. ARABELO CNG FUEL	-161.55
			ST- 9541- 12/17		210-6150-6160-2210-0000-000 ST- A. PAGDILAO TIMERS FOR XMAS LIGHTS	25.17
					100-6150-6205-2301-0000-000 REPAIRS TO ICE MACHINE	113.01
					605-6150-6211-2250-0000-000 LED LIGHTING	371.18
					210-6150-6160-2210-0000-000 ICE MACHINE REPAIRS	441.61

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4148500	1/30/2018	092931 U.S. BANK CORPORATE PAYMENT SY	(Continued)		605-6150-6211-2250-0000-000 PROPANE	448.44
					210-6150-6160-2301-0000-000 CNG FUEL	17.22
					608-6150-8700-2210-0000-000 CNG FUEL	95.22
					100-6150-6205-2210-0000-000 CNG FUEL	96.29
			W- 4266- 12/17		210-6150-6160-2210-0000-000 W- G. BARAJAS OFFICE FURNITURE	1,086.95
			WW- 0411- 12/17		521-8300-8300-2300-0000-000 TV FOR WELL MONITORING	1,043.16
			WW- 7705- 12/17		521-8100-8101-2411-0000-000 WW- O. BOSTAN DAILY JOURNAL	414.30
					522-8200-8200-2301-0000-000 WW- M. ARREDONDO SAFETY SWEAT SHIRTS	505.40
					522-8200-8200-1180-0000-000 WEEKLY PLANNERS	445.98
					522-8200-8200-2310-0000-000	16.15

1 Vouchers for bank code :

1 Vouchers in this report      boa

**Total :** 29,464.27

**Bank total :** 29,464.27

**Total vouchers :** 29,464.27

Stacey Dabbs  
Finance Director

Aurelio De La Torre  
City Treasurer

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168913	2/15/2018	094206 AERODERIVATIVE GAS TURBINE SUP	160963		ELEC- REPLACE GAS TURBINE	
				018368	520-8000-8009-2225-0548-000	3,900.00
					520-8000-8009-2225-0548-000	302.25
					762-2210-000	-302.25
					<b>Total :</b>	<b>3,900.00</b>
168914	2/15/2018	003661 AHEARN, JOHN	BOOT ALLOWANCE FY18		BOOT ALLOWANCE FY18	
					521-8100-8101-1101-0000-000	151.19
					<b>Total :</b>	<b>151.19</b>
168915	2/15/2018	060326 ALDEEN, BRIANA	02/10/18		C. CARE- PER DIEM (TEACHER CONF)	
					206-7200-7203-2280-0000-000	18.00
					<b>Total :</b>	<b>18.00</b>
168916	2/15/2018	061156 ALEJOS, CASSANDRA	02/10/18		C. CARE- PER DIEM (TEACHER CONF)	
					206-7200-7203-2280-0000-000	18.00
					<b>Total :</b>	<b>18.00</b>
168917	2/15/2018	cbc2282 ALFARO, SAVANAH	00500165		CLOSING BILL CREDITS	
					520-2450-232	19.56
					<b>Total :</b>	<b>19.56</b>
168918	2/15/2018	093989 ANIXTER POWER SOLUTIONS INC.	3769350-00		ELEC INV- ELEC WOOD POLES	
				018312	520-1500-154	20,777.00
					520-1500-154	1,610.24
					<b>Total :</b>	<b>22,387.24</b>
168919	2/15/2018	046028 AT & T	9391054951-01/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	403.62
			9391054978-01/18		BM - TELEPHONE SERVICES	
				054319	605-6150-6211-2320-0000-000	20.32
			9391054979-01/18		TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	20.32
			9391054981-01/18		DEV SVCS - TELEPHONE SERVICES	
				054319	100-6300-6301-2310-0000-000	20.44
			9391054984-01/18		I.S.- TELEPHONE SERVICES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168919	2/15/2018	046028 AT & T	(Continued)			
				054319	606-6040-6044-2310-0000-000	15.56
			9391054987- 01/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	105.31
			9391055033-01/18		HR- TELEPHONE SERVICES	
				054319	100-6030-6030-2310-0000-000	39.04
			9391055038-01/18		C. CARE - TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	10.16
				054319	206-7200-7203-2310-0000-000	10.16
			9391055106- 01/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	117.25
			9391055154-12/17		FIRE - TELEPHONE SERVICES	
				054319	100-6090-6091-2310-0000-000	299.20
			9391055165-01/18		C. CARE - TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	198.65
			9391055262-01/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	1,170.24
			9391055381-01/18		FIRE - TELEPHONE SERVICES	
				054319	100-6090-6091-2310-0000-000	120.08
			9391055381-12/17		FIRE - TELEPHONE SERVICES	
				054319	100-6090-6091-2310-0000-000	120.08
			9391057038-01/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	328.55
			9391061540-01/18		DEV SVCS - TELEPHONE SERVICES	
				054319	100-6300-6301-2310-0000-000	16.19
			991055095-01/18		VW - TELEPHONE SERVICES	
				054319	522-8200-8200-2310-0000-000	93.44
					<b>Total :</b>	<b>3,108.61</b>
168920	2/15/2018	093447 AVAYA INC.	2733990461		I.S.- PHONE SYSTEM MAINT.	
				017786	606-6040-6044-2310-0000-000	2,452.28
					<b>Total :</b>	<b>2,452.28</b>
168921	2/15/2018	094134 AXON ENTERPRISE, INC.	SI1521056		PD- TASER CARTRIDGES	
				018428	100-6070-6071-1180-0000-000	3,600.00
					100-6070-6071-1180-0000-000	279.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168921	2/15/2018	094134 094134 AXON ENTERPRISE, INC.	(Continued)			<b>Total : 3,879.00</b>
168922	2/15/2018	060911 BARRETT, WILLIAM	#5-T- BASKETBALL-201		COMM SVCS- BASKETBALL OFFICIAL 100-6200-6204-2350-0000-000	125.00 <b>Total : 125.00</b>
168923	2/15/2018	093492 BATTERY SYSTEMS INC.	4266528	018353	BM- BATTERIES 608-6150-8700-2210-6071-000	125.85 <b>Total : 125.85</b>
168924	2/15/2018	092784 BAUER COMPRESSORS	0000235653	018167	FIRE- RESCUR AIR CONVERSION KITS 225-6090-6091-4930-0000-016 225-6090-6091-4930-0000-016	3,060.00 237.15 <b>Total : 3,297.15</b>
168925	2/15/2018	092506 BAY CITY ELECTRIC WORKS,INC	W187017 W187020 W187029 W187041 W187043	017727 017727 017727 017727 017727	FIRE- EMERGENCY GENERATOR MAINT 100-6090-6091-2240-0000-000 FIRE- EMERGENCY GENERATOR MAINT 100-6090-6091-2240-0000-000 FIRE- EMERGENCY GENERATOR MAINT 100-6090-6091-2240-0000-000 FIRE- EMERGENCY GENERATOR MAINT 100-6090-6091-2240-0000-000 FIRE- EMERGENCY GENERATOR MAINT 100-6090-6091-2240-0000-000	345.17 345.17 345.17 703.65 345.17 <b>Total : 2,084.33</b>
168926	2/15/2018	001527 BEST BEST & KRIEGER	813449 813450 813451 813455 813456		W- LEGAL SERVICES 521-8100-8101-2350-0000-000 W- LEGAL SERVICES 521-8100-8101-2350-0000-000 C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000 C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000 DEV SVCS- LEGAL SERVICES 762-2327-000	168.96 79.50 145.23 419.75 8,437.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168926	2/15/2018	001527 BEST BEST & KRIEGER	(Continued) 813458		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	1,722.50
			813461		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	4,901.90
			813462		ECON DEV- LEGAL SERVICES 851-9000-9000-2350-0000-000	1,563.50
			813463		ELEC- LEGAL SERVICES 520-8000-8001-2350-0923-000	480.90
			813464		W- LEGAL SERVICES 521-8100-8101-2352-0000-000	265.00
			813486		C. ATTORNEY- LEGAL SERVICES 100-6050-6050-2350-0000-000	32,327.39
<b>Total :</b>						<b>50,512.53</b>
168927	2/15/2018	048800 BETANCUR, ANITA	02/21-02/23/18		PD- PER DIEM (BUDGET ACADEMY) 100-6070-6071-1160-0000-000	141.00
<b>Total :</b>						<b>141.00</b>
168928	2/15/2018	094176 BJ USED TIRE & RUBBER RECYCLIN	31791	018184	ST- TIRE DISPOSAL SERVICE 210-6150-6160-2350-0000-000	203.94
<b>Total :</b>						<b>203.94</b>
168929	2/15/2018	060822 BOLTON, AARON	REIBURSE DL FEE		WW- REIMBURSE DL FEE 522-8200-8200-1160-0000-000	73.00
<b>Total :</b>						<b>73.00</b>
168930	2/15/2018	cbc2298 BROWN, ANDREW	00260955		CLOSING BILL CREDITS 520-2450-232	176.56
<b>Total :</b>						<b>176.56</b>
168931	2/15/2018	cbc2290 BURNS, MIESHA	00481025		CLOSING BILL CREDITS 520-2450-232	75.19
<b>Total :</b>						<b>75.19</b>
168932	2/15/2018	018879 CAL-DUCT, INC	5108339	017755	EELC- REPAIR PARTS 520-8000-8004-2301-0921-000	120.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168932	2/15/2018	018879 018879 CAL-DUCT, INC			(Continued)	<b>Total : 120.47</b>
168933	2/15/2018	094179 CALIFORNIA NEWSPAPERS PARTNERS	0011064480	054365	PW- LEGAL ADVERTISING 215-1809-6920-3890-0000-000	945.00
			0011069784	054365	WW- LEGAL ADVERTISING 522-8200-8200-2340-0000-000	693.00
			0011070323	054365	PW- LEGAL ADVERTISING 225-1606-6150-3890-0000-000	655.20
			11074521	054365	PW- LEGAL ADVERTISING 225-1606-6150-3890-0000-000	141.90
					<b>Total :</b>	<b>2,435.10</b>
168934	2/15/2018	043162 CALIFORNIA TOOL & WELD SUPPLY	289706	017730	FIER- OXYGEN CYLINDERS 100-6090-6091-2301-0000-000	132.91
					<b>Total :</b>	<b>132.91</b>
168935	2/15/2018	029695 CALPORTLAND CEMENT	93569974	017871	ST- GRAVEL MATERIAL 210-6150-6160-2301-0000-000	59.92
					<b>Total :</b>	<b>59.92</b>
168937	2/15/2018	093676 CANON SOLUTIONS AMERICAN, INC.	4024903866	017854	COPIER MAINT. AGREEMENT 100-6070-6071-2240-0000-000	284.69
				017854	100-6030-6030-2240-0000-000	234.86
				017854	100-6040-6042-2240-0000-000	85.85
				017854	520-8000-8009-2225-0548-000	4.15
				017854	100-6040-6041-2240-0000-000	84.97
				017854	100-6200-6250-2240-0000-000	174.75
				017854	100-6070-6071-2240-0000-000	226.56
				017854	520-8000-8003-2240-0592-100	36.76
				017854	100-6020-6020-2240-0000-000	55.23
				017854	100-6150-6151-2240-0000-000	112.92
				017854	521-8300-8300-2240-0000-000	112.92
				017854	520-8000-8001-2240-0930-200	199.97
				017854	100-6040-6043-2240-0000-000	31.73
				017854	100-6200-6200-2240-0000-000	660.60
				017854	100-6090-6091-2240-0000-000	40.57
				017854	100-6000-6000-2240-0000-000	94.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168937	2/15/2018	093676 CANON SOLUTIONS AMERICAN, INC.	(Continued)			
				017854	100-6070-6071-2240-0000-000	203.38
				017854	206-7200-7202-2240-0000-000	75.32
				017854	100-6040-6043-2240-0000-000	3.59
				017854	100-6070-6071-2240-0000-000	10.17
				017854	100-6150-6151-2240-0000-000	39.44
				017854	521-8300-8300-2240-0000-000	39.44
				017854	100-6070-6071-2240-0000-000	98.63
				017854	100-6200-6250-2240-0000-000	0.12
			4025012694		COPIER MAINTENANCE	
				017854	100-6070-6071-2240-0000-000	184.96
				017854	520-8000-8009-2225-0548-000	1.94
				017854	100-6040-6041-2240-0000-000	69.02
				017854	100-6200-6250-2240-0000-000	113.38
				017854	100-6070-6071-2240-0000-000	113.52
				017854	520-8000-8003-2240-0592-100	50.74
				017854	100-6020-6020-2240-0000-000	118.66
				017854	100-6150-6151-2240-0000-000	304.27
				017854	521-8300-8300-2240-0000-000	304.28
				017854	520-8000-8001-2240-0930-200	139.42
				017854	100-6040-6043-2240-0000-000	30.72
				017854	100-6200-6200-2240-0000-000	416.17
				017854	100-6090-6091-2240-0000-000	28.90
				017854	100-6000-6000-2240-0000-000	42.88
				017854	100-6070-6071-2240-0000-000	201.89
				017854	206-7200-7202-2240-0000-000	55.03
				017854	100-6040-6043-2240-0000-000	1.95
				017854	100-6070-6071-2240-0000-000	6.51
				017854	100-6150-6151-2240-0000-000	43.42
				017854	521-8300-8300-2240-0000-000	43.42
				017854	100-6070-6071-2240-0000-000	53.13
				017854	100-6030-6030-2240-0000-000	212.58
				017854	100-6040-6042-2240-0000-000	49.17
<b>Total :</b>						<b>5,497.17</b>
168938	2/15/2018	092067 CAPTURE TECHNOLOGIES	50434		PD- CONTRACT RENEWAL	
				018414	100-6070-6071-2315-0000-000	4,280.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168938	2/15/2018	092067 092067 CAPTURE TECHNOLOGIES	(Continued)			<b>Total : 4,280.99</b>
168939	2/15/2018	045542 CARL WARREN & COMPANY	1832665		RISK- LIABILITY CLAIMS SERVICE FEE 607-6040-8601-2350-0000-000	7,841.50 <b>Total : 7,841.50</b>
168940	2/15/2018	cbc2292 CASTANEDA, NAKIA	00791440		CLOSING BILL CREDITS 520-2450-232	13.75 <b>Total : 13.75</b>
168941	2/15/2018	043552 CHARLES E THOMAS COMPANY	20006 20077	017632 017632	AUTO- PARTS & EQUIPMENT 608-6150-8700-2301-0000-000 AUTO- EQUIPMENT PARTS 608-6150-8700-2301-0000-000	771.48 717.35 <b>Total : 1,488.83</b>
168942	2/15/2018	061241 CISNEROS, ERNEST R.	01/16/01/19/18		COUNCIL- PER DIEM/MILEAGE (NEW COUNCIL) 100-6000-6000-2280-0000-102	232.82 <b>Total : 232.82</b>
168943	2/15/2018	038389 COMPUTERIZED EMBROIDERY CO.	32992		FIRE- SILK SCREENING 100-6090-6091-1170-0000-000	16.16 <b>Total : 16.16</b>
168944	2/15/2018	060775 CORRAL, ANTHONY	BOOT ALLOWANCE FY18		BOOT ALLOWANCE FY 17/18 521-8100-8101-1101-0000-000	124.18 <b>Total : 124.18</b>
168945	2/15/2018	061085 CR & R, INC	DEC 2017		REFUSE COLLECTION SERVICES 523-6150-6163-2350-0000-000 100-5307-000 100-6805-000 100-7835-000 100-7836-000 523-6717-000	217,426.60 -96,959.84 -10,000.00 -52,500.00 -20,000.00 48,369.40 <b>Total : 86,336.16</b>
168946	2/15/2018	041987 CREST CHEVROLET	673208		AUTOMOTIVE PARTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168946	2/15/2018	041987 CREST CHEVROLET	(Continued)	018394	608-6150-8700-2210-6071-000	307.37
					<b>Total :</b>	<b>307.37</b>
168947	2/15/2018	040945 CSR COMPANY	19765	018409	ELEC- A/C SYSTEM REPAIRS 520-8000-8009-2225-0548-000	2,700.00
					<b>Total :</b>	<b>2,700.00</b>
168948	2/15/2018	000139 CULLIGAN WATER CONDITION	616744	017954	WW- SOFTENER SUPPLIES 522-8200-8200-2301-0000-000	48.90
					<b>Total :</b>	<b>48.90</b>
168949	2/15/2018	001897 DAN'S LAWNMOWER	146201	054329	PARKS- LAWN & GARDEN SUPPLIES 100-6150-6205-2301-0000-000	29.44
			146999	054329	PARKS- LAWN & GARDEN SUPPLIES 100-6150-6205-2301-0000-000	596.00
			149027	054329	PARKS- LAWN & GARDEN SUPPLIES 100-6150-6205-2301-0000-000	74.12
					<b>Total :</b>	<b>699.56</b>
168950	2/15/2018	001897 DAN'S LAWNMOWER	146648	017876	ST- WEED ABATEMENT 210-6150-6160-2301-0000-000	252.30
			147095	017876	ST- WEED ABATEMENT 210-6150-6160-2301-0000-000	36.65
					<b>Total :</b>	<b>288.95</b>
168951	2/15/2018	094089 DENNIS GRUBB & ASSOC.	1742	017790	FIRE- PLAN CHECK SERVICES 100-6090-6092-2350-0000-000	3,590.00
					<b>Total :</b>	<b>3,590.00</b>
168952	2/15/2018	029963 DEPT OF SOCIAL SERVICES	364810322-2018		C. CARE- ANNUAL LICENSE FEE 206-7200-7203-2241-0000-000	242.00
					<b>Total :</b>	<b>242.00</b>
168953	2/15/2018	047938 DEWITT, HAROLD	RECERT 17/18		WW- REIMBURSE FOR RECERTS 522-8200-8200-1161-0000-000	150.00
					<b>Total :</b>	<b>150.00</b>

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168954	2/15/2018	024265 DISCOUNT SCHOOL SUPPLY	W30315500101	018242	C. CARE- INSTRUCTIONAL SUPPLIES 206-7200-7202-2304-0000-000	128.86 <b>Total : 128.86</b>
168955	2/15/2018	094066 DIVERSIFIED DATA PROCESSING &	0123022	017785	PURCH- KIOSK LEASE AND SERVICES 100-6040-6042-2420-0000-000	5,000.00 <b>Total : 5,000.00</b>
168956	2/15/2018	000149 DUNN-EDWARDS CORP	2018314717 2018315306	017875 017875	ST- PAINT SUPPLIES 210-6150-6160-2301-0000-000 ST- PAINT SUPPLIES 210-6150-6160-2301-0000-000	62.73 26.60 <b>Total : 89.33</b>
168957	2/15/2018	033495 ELECTRONICS WAREHOUSE	T-167521 T-167646	054332 054332	W- ELECTRICAL SUPPLIES 521-8100-8110-4930-0000-000 W- ELECTRICAL SUPPLIES 521-8100-8110-4930-0000-000	123.30 124.17 <b>Total : 247.47</b>
168958	2/15/2018	033495 ELECTRONICS WAREHOUSE	T-168081	017686	ELEC- REPAIR PARTS 520-8000-8009-2225-0548-000	10.65 <b>Total : 10.65</b>
168959	2/15/2018	092327 ERMCO	001932071	018230	ELEC- TRANSFORMERS 520-8000-8008-3890-0107-000 520-8000-8008-3890-0107-000	4,286.00 308.45 <b>Total : 4,594.45</b>
168960	2/15/2018	045426 ESCOBAR, RACHEL	02/10/18		C. CARE- PER DIEM (TEACHER CONF) 206-7200-7203-2280-0000-000	18.00 <b>Total : 18.00</b>
168961	2/15/2018	059915 ESCOBAR, RENEE	02/10/18		C. CARE- PER DIEM (TEACHER CONF) 206-7200-7202-2280-0000-000	18.00 <b>Total : 18.00</b>
168962	2/15/2018	061237 ESCOBAR, WILLIAM	REBATE- TURF		WATER CONSERVATION REBATE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168962	2/15/2018	061237 ESCOBAR, WILLIAM	(Continued)		521-8100-8110-2041-0000-000	540.00
					<b>Total :</b>	<b>540.00</b>
168963	2/15/2018	093954 ESECURITY SOLUTIONS	CW-15407	018392	I.S.- PRO SERVICES TIME BLOCK 606-6040-6044-2350-0000-000	293.50
					<b>Total :</b>	<b>293.50</b>
168964	2/15/2018	cbc2291 ESTRADA, MARIA	00541282		CLOSING BILL CREDITS 520-2450-232	4.03
					<b>Total :</b>	<b>4.03</b>
168965	2/15/2018	015957 FAIRVIEW FORD SALES, INC	C41298	054333	AUTOMOTIVE PARTS 100-6090-6091-2210-0000-000	777.44
					<b>Total :</b>	<b>777.44</b>
168966	2/15/2018	093526 FAST UNDERCAR	686779	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	491.84
			687901	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	226.65
			687902	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	244.32
			687910	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	244.32
			688893	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	346.68
			688912	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	226.65
			690450	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	164.15
			690538	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	195.63
			692209	017633	AUTOMOTIVE PARTS 608-6150-8700-2210-0000-000	573.33
			695227	017633	AUTO- AUTO PARTS 608-6150-8700-2210-0000-000	573.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168966	2/15/2018	093526 093526 FAST UNDERCAR	(Continued)			<b>Total : 3,286.90</b>
168967	2/15/2018	001422 FERGUSON ENTERPRISES INC #1350	5661533	054334	W- PLUMBING SUPPLIES 521-8100-8101-2301-0000-000	414.34 <b>Total : 414.34</b>
168968	2/15/2018	cbc2295 FLOREZ JR., ERNEST	00881560		CLOSING BILL CREDITS 520-2450-232	241.25 <b>Total : 241.25</b>
168969	2/15/2018	093928 FLYERS ENERGY, LLC	18-633489 18-633741	054335 054335	FUEL, DIESEL, AND LUBRICANTS 100-1530-000 FIRE- FUEL 100-6090-6091-2210-0000-000	15,326.16 1,886.34 <b>Total : 17,212.50</b>
168970	2/15/2018	094137 FMB TRUCK OUTFITTERS, INC.	92987	018114	AUTO- SAFETY LIGHTING 608-6150-8700-2210-8101-000	140.02 <b>Total : 140.02</b>
168971	2/15/2018	092134 FOX OCCUPATIONAL MEDICAL CENTE	5823-91065	054336	FIRE- PHYSICALS 100-6090-6091-2350-0000-000	45.00 <b>Total : 45.00</b>
168972	2/15/2018	094050 FRONTIER COMMUNICATIONS	3810369-01/18	017666	ELEC- TELEPHONE LINE/MODEM 520-8000-8024-2310-0930-200	51.30 <b>Total : 51.30</b>
168973	2/15/2018	cbc2302 GALLO, PATRICIA	00141100		CLOSING BILL CREDITS 520-2450-232	5.28 <b>Total : 5.28</b>
168974	2/15/2018	017955 GALLS, LLC	BC0518961 BC0523808 BC0530738	054337 054337 054337	PD- UNIFORM (M. COLLINS) 100-6070-6071-1170-0000-000 PD- UNIFORM (M. COLLINS) 100-6070-6071-1170-0000-000 PD- UNIFORM (K. BOZI) 100-6070-6071-1170-0000-000	396.35 78.29 82.74

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168974	2/15/2018	017955 017955 GALLS, LLC	(Continued)			<b>Total : 557.38</b>
168975	2/15/2018	093573 GARDA CL WEST, INC.	10369956	017628	TRESURER- CASH TRANSPORT SERVICES 100-6060-6060-2350-0000-000	472.67 <b>Total : 472.67</b>
168976	2/15/2018	000230 GAS COMPANY	009-021-7100-8-02/18 050-921-8700-3-02/18 101-521-4300-3-02/18 187-421-0400-5-02/18	054338 054338 054338 054338 054338	BM- GAS SERVICES 605-6150-6211-2320-0000-000 BM- GAS SERVICES 605-6150-6211-2320-0000-000 BM- GAS SERVICES 605-6150-6211-2320-0000-000 BM- GAS SERVICES 605-6150-6211-2320-0000-000	105.79 89.84 45.48 38.35 <b>Total : 279.46</b>
168977	2/15/2018	092051 GE MOBILE WATER, INC	99109874 99147027 99147612	017988 017988 017988	ELEC- WATER TREATMENT EQUIP. 520-8000-8009-2225-0548-000 ELEC- WATER TREATMENT EQUIP. 520-8000-8009-2225-0548-000 ELEC- WATER TREATMENT EQUIP. 520-8000-8009-2225-0548-000	50,975.05 8,145.90 759.34 <b>Total : 59,880.29</b>
168978	2/15/2018	000157 GENUINE AUTO PARTS	204739 204799 205269 205847 205881	054339 054339 054339 054339 054339	FIRE- AUTOMOTIVE PARTS 100-6090-6091-2210-0000-000 AUTOMOTIVE PARTS 210-6150-6160-2301-0000-000 AUTOMOTIVE PARTS 100-6090-6091-2210-0000-000 AUTOMOTIVE PARTS 100-6090-6091-2210-0000-000 AUTOMOTIVE PARTS 100-6090-6091-2210-0000-000	33.82 6.38 4.59 9.47 211.10 <b>Total : 265.36</b>
168979	2/15/2018	cbc2286 GONZALEZ, ALONDRA	00180740		CLOSING BILL CREDITS	

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168979	2/15/2018	cbc2286 GONZALEZ, ALONDRA	(Continued)		520-2450-232	48.94
<b>Total :</b>						<b>48.94</b>
168980	2/15/2018	061236 GONZALEZ, WENDOLIN	1088493.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00
<b>Total :</b>						<b>100.00</b>
168981	2/15/2018	092564 GORM INC.	256022	018385	INV- JANITORIAL SUPPLIES 100-1500-000 100-1500-000	1,373.47 106.44
<b>Total :</b>						<b>1,479.91</b>
168982	2/15/2018	000159 GRAINGER, INC	9675026877	018339	INV- HARDWARE SUPPLIES 100-1500-000 100-1500-000	185.28 14.37
<b>Total :</b>						<b>199.65</b>
168983	2/15/2018	000159 GRAINGER, INC	9666094488	054340	VW- MAINTENANCE SUPPLIES 522-8200-8200-2256-0000-000	39.40
<b>Total :</b>						<b>39.40</b>
168984	2/15/2018	093952 GREEN ACRES ADVERTISING DESIGN	3741	018128 018128 018128	ELEC- MARKETING SERVICES 526-8000-8035-2350-0923-000 526-8000-8037-2350-0923-000 526-8000-8038-2350-0923-000	1,833.35 1,833.35 1,833.30
			3755	018128 018128 018128	ELEC- MARKETING SERVICES 526-8000-8035-2350-0923-000 526-8000-8037-2350-0923-000 526-8000-8038-2350-0923-000	1,833.33 1,833.33 1,833.34
<b>Total :</b>						<b>11,000.00</b>
168985	2/15/2018	cbc2301 GUERRERO, HENRY	00461200		CLOSING BILL CREDITS 520-2450-232	53.57
<b>Total :</b>						<b>53.57</b>
168986	2/15/2018	092270 HAAKER EQUIPMENT COMPANY	W49180	018093	AUTO- REPAIRS ON VACTOR 608-6150-8700-2210-8200-000	706.87

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168986	2/15/2018	092270 HAAKER EQUIPMENT COMPANY	(Continued) W49412			
				018093	AUTO- REPAIR ON VACTOR 608-6150-8700-2210-8200-000	2,124.52
<b>Total :</b>						<b>2,831.39</b>
168987	2/15/2018	cbc2296 HARRIS, WANDA	00590380		CLOSING BILL CREDITS 520-2450-232	25.54
<b>Total :</b>						<b>25.54</b>
168988	2/15/2018	094198 HEARD'S INVESTIGATION AND	5740		PD- PRE-EMPLOYMENT POLYGRAPHS 100-6030-6030-2342-0000-000	300.00
<b>Total :</b>						<b>300.00</b>
168989	2/15/2018	058765 HERNANDEZ, HENRY	REBATE- TURF		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	800.00
<b>Total :</b>						<b>800.00</b>
168990	2/15/2018	061242 HOLLAND, CHRISTINE	02/10/18		C. CARE- PER DIEM (TEACHERS CONF) 206-7200-7203-2280-0000-000	18.00
<b>Total :</b>						<b>18.00</b>
168991	2/15/2018	025906 HOME DEPOT	2122550		BM- HARDWARE SUPPLIES	
			5122525	054344	605-6150-6211-2250-8004-000	4.62
				054343	C. CARE- HARDWARE SUPPLIES 206-7200-7202-2250-0000-000	116.22
				054343	206-7200-7203-2250-0000-000	116.22
			9593984		PARKS- HARDWARE SUPPLIES	
				054345	100-6150-6205-2301-0000-000	28.03
<b>Total :</b>						<b>265.09</b>
168992	2/15/2018	000164 HUB CONST SPECIALTIES, INC	C11004896		ST- MAINTENANCE MATERIALS	
				054350	210-6150-6160-2301-0000-000	275.79
			C11005003		ST- MAINTENANCE MATERIALS	
				054350	210-6150-6160-2301-0000-000	50.21
<b>Total :</b>						<b>326.00</b>
168993	2/15/2018	000164 HUB CONST SPECIALTIES, INC	C11008768		ST- MATERIALS	
				017887	210-6150-6160-2301-0000-000	30.77

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168993	2/15/2018	000164 000164 HUB CONST SPECIALTIES, INC	(Continued)			<b>Total : 30.77</b>
168994	2/15/2018	093934 INDUSTRIAL SAFETY SUPPLY CORP.	1055436	018338	INV- SAFETY GLOVES 100-1500-000	110.70
			1055991		100-1500-000	24.42
				018338	INV- ANTIBACTERIAL WIPES 100-1500-000	105.00
					100-1500-000	21.48
					<b>Total :</b>	<b>261.60</b>
168995	2/15/2018	046663 INFOSEND INC.	131319	017724	C/S- UTILITY BILLING AND MAIL SVC 100-6040-6042-2350-0000-000	1,975.41
					<b>Total :</b>	<b>1,975.41</b>
168996	2/15/2018	014247 INLAND OVERHEAD DOOR CO	41631	018004	FIRE- ROLL-UP DOOR SERVICES 605-6150-6211-2250-6091-000	425.25
					<b>Total :</b>	<b>425.25</b>
168997	2/15/2018	000276 INLAND WATER WORKS SUPPLY	S1008036.001	018070	W- OPERATING SUPPLIES 521-8100-8101-2301-0000-000	1,452.60
					<b>Total :</b>	<b>1,452.60</b>
168998	2/15/2018	000276 INLAND WATER WORKS SUPPLY	S1007531.001	054351	W - PIPING SUPPLIES 521-8100-8101-2301-0000-000	-457.94
			S1007806.001		W - PIPING SUPPLIES	
			S1007902.001	054351	521-8100-8101-2301-0000-000	349.92
			S1007902.001		W - PIPING SUPPLIES	
			S1007903.001	054351	521-8100-8101-2301-0000-000	534.60
			S1007903.001		W - PIPING SUPPLIES	
			S1007968.001	054351	521-8100-8101-2301-0000-000	46.14
			S1007968.001		W - PIPING SUPPLIES	
			S1008077.001	054351	521-8100-8101-2301-0000-000	373.68
			S1008077.001		W - PIPING SUPPLIES	
			S1008239.001	054351	521-8100-8101-2411-0000-000	197.64
			S1008239.001		W - PIPING SUPPLIES	
			S1008294.001	054351	521-8100-8101-2301-0000-000	267.84
			S1008294.001		W - PIPING SUPPLIES	

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168998	2/15/2018	000276 INLAND WATER WORKS SUPPLY	(Continued)			
				054351	521-8100-8101-2411-0000-000	20.52
				054351	521-8100-8101-2301-0000-000	353.16
			S1008379.002		W - PIPING SUPPLIES	
				054351	521-8100-8101-2301-0000-000	186.84
			S1008405.001		W - PIPING SUPPLIES	
				054351	521-8100-8101-2301-0000-000	166.32
					<b>Total :</b>	<b>2,038.72</b>
168999	2/15/2018	092525 INTERSTATE BATTERY CENTER	1905201002043		FIRE- AUTO BATTERIES	
				054352	100-6090-6091-2301-0000-000	64.69
			1905201002044		FIRE- CREDIT	
				054352	100-6090-6091-2301-0000-000	-7.00
					<b>Total :</b>	<b>57.69</b>
169000	2/15/2018	014462 JOBS AVAILABLE	1803009		HR- RECRUITMENT ADVERTISING	
				054353	100-6030-6030-2342-0000-000	351.00
					<b>Total :</b>	<b>351.00</b>
169001	2/15/2018	093803 KNOX, CLIFTON	#5-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	75.00
					<b>Total :</b>	<b>75.00</b>
169002	2/15/2018	093456 KROGER	1217064363		C. CARE- FOOD AND SUPPLIES	
				017706	206-7200-7203-2305-0000-000	131.23
			1217064364		C. CARE- FOOD AND SUPPLIES	
				017705	206-7200-7202-2305-0000-000	185.47
			1317054895		C. CARE- FOOD AND RELATED SUPPLIES	
				017705	206-7200-7202-2305-0000-000	38.00
			1317064405		C. CARE- FOOD AND SUPPLIES	
				017706	206-7200-7203-2305-0000-000	180.56
			1317064498		C. CARE- FOOD AND SUPPLIES	
				017705	206-7200-7202-2305-0000-000	85.45
			1317065041		C. CARE- FOOD AND SUPPLIES	
				017706	206-7200-7203-2305-0000-000	128.88
			1317065074		C. CARE- FOOD AND SUPPLIES	
				017706	206-7200-7203-2305-0000-000	215.95

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169002	2/15/2018	093456 093456 KROGER	(Continued)			<b>Total : 965.54</b>
169003	2/15/2018	093056 LAWSON PRODUCTS	9305513633	018027	WW- OPERATING SUPPLIES 522-8200-8200-2255-0000-000	420.44 <b>Total : 420.44</b>
169004	2/15/2018	032193 LEXIS-NEXIS	C100439-20171130	018435	PD- ADVANCED INVESTIGATIONS 100-6070-6071-2315-0000-000	7,717.50 <b>Total : 7,717.50</b>
169005	2/15/2018	061234 LOPEZ, GRISELDA	REBATE- WASHER		ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00 <b>Total : 75.00</b>
169006	2/15/2018	cbc2300 LOPEZ, JOSE	00220845		CLOSING BILL CREDITS 520-2450-232	150.67 <b>Total : 150.67</b>
169007	2/15/2018	019009 LSA	157428	054393	DEV SVCS- HILLWOOD CENTER STREET 762-2331-000	4,545.00 <b>Total : 4,545.00</b>
169008	2/15/2018	093703 MAILFINANCE INC.	N6971364	017721	C. CLERK- LEASE ON FOLDING MACHINE 100-6010-6010-2420-0000-000 100-6010-6010-2420-0000-000	449.78 27.20 <b>Total : 476.98</b>
169009	2/15/2018	cbc2283 MARTINEZ, APRIL	00810820		CLOSING BILL CREDITS 520-2450-232	14.19 <b>Total : 14.19</b>
169010	2/15/2018	cbc2288 MAYBRIE, CHARLES	00480075		CLOSING BILL CREDITS 520-2450-232	49.75 <b>Total : 49.75</b>
169011	2/15/2018	093033 MAYON, LLC	02/06-02/15/18		FIN- PROF ACCOUNTING SERVICE 100-6040-6041-2350-0000-000	2,175.00

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169011	2/15/2018	093033 093033 MAYON, LLC			(Continued)	
					<b>Total :</b>	<b>2,175.00</b>
169012	2/15/2018	082351 METER MAINTENANCE & CONTROLS	23526		ELEC- CERTIFICATION AND CALIBRATION	
				017782	520-8000-8009-2225-0548-000	335.00
					<b>Total :</b>	<b>335.00</b>
169013	2/15/2018	041081 MISSION LINEN SUPPLY & UNIFORM	506387341		PARKS LLMD - UNIFORM RENTAL SERVICES	
			506433299	054359	701-6150-6220-1170-0000-000	16.77
			506485761	054359	PARKS LLMD - UNIFORM RENTAL SERVICES	16.77
			506519369	054359	PURCH - UNIFORM RENTAL SERVICES	33.64
			506539856	054359	100-6040-6043-1170-0000-000	184.46
			506560373	054359	PD - UNIFORM RENTAL SERVICES	33.64
			506569196	054359	100-6070-6071-2350-0000-000	174.29
			506569201	054359	PURCH - UNIFORM RENTAL SERVICES	33.64
			506617926	054359	PARKS LLMD - UNIFORM RENTAL SERVICES	16.77
			506617931	054359	702-6150-6210-1170-0000-000	16.77
			506651631	054359	PURCH - UNIFORM RENTAL SERVICES	33.64
			506651632	054359	100-6040-6043-1170-0000-000	184.46
			506662650	054359	BM - MAT RENTAL SERVICE	32.59
			506662651	054359	605-6150-6211-2250-6211-000	32.59
				054359	PURCH - UNIFORM RENTAL SERVICES	33.64
				054359	100-6040-6043-1170-0000-000	33.64
				054359	BM - UNIFORM RENTAL SERVICES	28.34
				054359	608-6150-8700-2301-0000-000	18.66
			506662652	054359	608-6150-8700-1170-0000-000	18.66
				054359	BM - UNIFORM RENTAL SERVICES	33.53
				054359	605-6150-6211-1170-0000-000	33.53

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169013	2/15/2018	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued) 506677825		W - UNIFORM RENTAL SERVICES	
			506682532	054359	522-8200-8200-1170-0000-000	31.00
			506698471	054359	522-8200-8200-1170-0000-000	211.88
				054359	100-6070-6071-2350-0000-000	174.29
					<b>Total :</b>	<b>1,308.78</b>
169014	2/15/2018	041081 MISSION LINEN SUPPLY & UNIFORM	506387339-12/17		ST- UNIFORM RENTAL SERVICES	
			506387340	017879	210-6150-6160-1170-0000-000	45.32
			506433298	018047	PARKS- UNIFORM RENTAL SERVICES	
				018047	100-6150-6205-1170-0000-000	42.51
			506569199	018047	PRKS- UNIFORM RENTAL SERVICES	
				018047	100-6150-6205-1170-0000-000	42.51
			506569200	017879	ST- UNIFORM RENTAL SERVICES	
				017879	210-6150-6160-1170-0000-000	44.55
			506617929	018047	PARKS- UNIFORM RENTAL SERVICES	
				018047	100-6150-6205-1170-0000-000	42.51
			506617930	017879	ST- UNIFORM RENTAL SERVICES	
				017879	210-6150-6160-1170-0000-000	44.55
				018047	PARKS- UNIFORM RENTAL SERVICES	
				018047	100-6150-6205-1170-0000-000	112.95
					<b>Total :</b>	<b>374.90</b>
169015	2/15/2018	cbc2285 MOORE, MYSHIKA	00780070		CLOSING BILL CREDITS	
					520-2450-232	151.93
					<b>Total :</b>	<b>151.93</b>
169016	2/15/2018	cbc2294 MUHAMMAD, JAMAL	00880230		CLOSING BILL CREDITS	
					520-2450-232	81.14
					<b>Total :</b>	<b>81.14</b>
169017	2/15/2018	049002 NAEIR	H783846		C. CARE- SUPPLIES	
					100-6200-6215-2301-0000-000	73.54
					762-2210-000	-5.29

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169017	2/15/2018	049002 049002 NAEIR	(Continued)			<b>Total : 68.25</b>
169018	2/15/2018	093737 NATIONAL METER & AUTOMATION IN	S1093058.001	018326	W. INV- METER SUPPLIES 521-1500-000 521-1500-000	2,500.00 248.35 <b>Total : 2,748.35</b>
169019	2/15/2018	093220 NESTLE WATERS NORTH AMERICA	07L0030671473	054360	BOTTLE WATER SERVICES 100-6070-6071-2301-0000-000	285.42
				054360	100-6030-6030-2301-0000-000	61.57
				054360	100-6020-6020-2301-0000-000	17.34
				054360	100-6300-6301-2301-0000-000	48.64
				054360	100-6010-6010-2301-0000-000	12.56
				054360	206-7200-7202-2301-0000-000	16.06
				054360	206-7200-7203-2301-0000-000	9.68
				054360	520-8000-8001-2300-0921-000	95.19
				054360	606-6040-6044-2301-0000-000	35.25
				054360	100-6040-6041-2301-0000-000	24.18
				054360	100-6040-6042-2301-0000-000	24.18
				054360	522-8200-8200-2301-0000-000	89.96
				054360	100-6090-6091-2301-0000-000	29.27
				054360	100-6200-6212-2301-0000-000	162.65
				054360	100-6200-6217-2301-0000-000	104.08
				054360	100-6200-6213-2301-0000-000	46.97
				054360	521-8100-8101-2301-0000-000	9.98
				054360	100-6150-6151-2301-0000-000	9.98
				054360	100-6200-6250-2301-0000-000	20.94
				054360	605-6150-6211-2301-0000-000	10.47
				054360	608-6150-8700-2301-0000-000	10.47
				054360	210-6150-6160-2301-0000-000	69.81
				054360	100-6150-6205-2301-0000-000	69.80
					<b>Total :</b>	<b>1,264.45</b>
169020	2/15/2018	093220 NESTLE WATERS NORTH AMERICA	08A0030671358	054360	LIB- BOTTLED WATER SERVICE 100-6200-6250-2301-0000-000	10.74
			08A0030671663	054360	ELEC- BOTTLE WATER SERVICES 520-8000-8009-2225-0548-000	12.91

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169020	2/15/2018	093220 NESTLE WATERS NORTH AMERICA	(Continued) 08A0030671911	054360	PURCH- BOTTLE WATER SERVICES 100-6040-6043-2301-0000-000	29.93
			08A0030672000	054360	BM- BOTTLE WATER SERVICES 605-6150-6211-2301-0000-000	31.58
			08A0034312413	054360	C. CARE- BOTTLE WATER SERVICES 206-7200-7203-2305-0000-000	5.38
					<b>Total :</b>	<b>90.54</b>
169021	2/15/2018	cbc2293 NICHOLSON, DERECK	00461072		CLOSING BILL CREDITS 520-2450-232	194.33
					<b>Total :</b>	<b>194.33</b>
169022	2/15/2018	094217 NICK'S OLD CAR SPECIALTY	18/01FT	018439	FIRE- REPAIR ANTIQUE FIRE ENGINE 100-6090-6091-2210-0000-000	4,279.98
					100-6090-6091-2210-0000-000	10.85
					<b>Total :</b>	<b>4,290.83</b>
169023	2/15/2018	cbc2299 NOSHAQ PROPERTIES LLC	00351340		CLOSING BILL CREDITS 520-2450-232	127.48
					<b>Total :</b>	<b>127.48</b>
169024	2/15/2018	045033 OFFICE DEPOT	100782982001	054363	HR- OFFICE SUPPLIES 100-6030-6030-2300-0000-000	115.43
			100786056001	054363	HR- OFFICE SUPPLIES 100-6030-6030-2300-0000-000	6.24
			100786057001	054363	HR- OFFICE SUPPLIES 100-6030-6030-2300-0000-000	47.71
			100786058001	054363	HR- OFFICE SUPPLIES 100-6030-6030-2300-0000-000	73.37
			101555109001	054363	HR- OFFICE SUPPLIES 520-8000-8001-2300-0921-000	11.19
				054363	526-8000-8035-2301-0921-000	117.27
			101555311001	054363	ELEC- OFFICE SUPPLIES 526-8000-8035-2301-0921-000	28.22
					<b>Total :</b>	<b>399.43</b>

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169025	2/15/2018	049163 OLSON, GERNALDO	BOOT ALLOWANCE FY18		BOOT ALLOWANCE FY 18 522-8200-8200-1101-0000-000	160.92
<b>Total :</b>						<b>160.92</b>
169026	2/15/2018	092396 ONE SOURCE DISTRIBUTORS	S5723529.001	018362	ELEC INV- HARDWARE SUPPLIES 520-1500-154	156.40
			S5723529.002	018362	ELEC. INV- HARDWARE SUPPLIES 520-1500-154	12.12
					520-1500-154	866.60
					520-1500-154	67.16
<b>Total :</b>						<b>1,102.28</b>
169027	2/15/2018	093839 P & P UNIFORMS	411372/4	054364	PD- (D. ARJONA) 100-6070-6071-1170-0000-000	120.66
			412022/4	054364	PD- UNIFORM (R. MULL) 100-6070-6071-1170-0000-000	86.18
			412170/4	054364	PD- UNIFORM (M. ALDRICH) 100-6070-6071-1170-0000-000	107.73
			412188/4	054364	PD- UNIFORM (M. ALDRICH) 100-6070-6071-1170-0000-000	118.50
<b>Total :</b>						<b>433.07</b>
169028	2/15/2018	001712 PACIFIC ALARM SERVICE	R132132	054392	BM- ALARM SERVICE 605-6150-6211-2250-6211-000	79.00
			R133741	054392	BM- ALARM SERVICE 605-6150-6211-2250-6202-000	279.00
			R133762	054392	BM- ALARM SERVICE 605-6150-6211-2250-6218-000	132.00
			R134731	054392	BM- ALARM SERVICES 605-6150-6211-2250-8001-000	254.50
			R135281	054392	BM- ALARM SERVICE 605-6150-6211-2250-8001-000	134.50
			R135282	054392	BM- ALARM SERVICE 605-6150-6211-2250-8001-000	41.50
			R135283	054392	BM- ALARM SERVICE 605-6150-6211-2250-6211-000	79.00
			R135284		BM- ALARM SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169028	2/15/2018	001712 PACIFIC ALARM SERVICE	(Continued)			
				054392	605-6150-6211-2250-6250-000	57.00
			R135285		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-8001-000	86.00
			R135286		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6211-000	162.00
			R135287		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6202-000	279.00
			R135288		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-7202-000	61.00
			R135289		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6211-000	61.50
				054392	605-6150-6211-2250-8101-000	61.50
			R135290		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6211-000	61.00
			R135291		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-8001-000	111.00
			R135292		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-8001-000	210.00
			R135293		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6211-000	43.50
			R135294		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6250-000	147.00
			R135295		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6213-000	48.50
			R135296		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6250-000	41.00
			R135297		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6213-000	183.00
			R135298		BM- -ALARM SERVICES	
				054392	605-6150-6211-2250-6211-000	164.50
			R135299		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-8001-000	88.00
			R135301		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6071-000	58.00
			R135302		BM- ALARM SERVICE	
				054392	605-6150-6211-2250-6071-000	48.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169028	2/15/2018	001712 PACIFIC ALARM SERVICE	(Continued) R135303	054392	BM- ALARM SERVICE 605-6150-6211-2250-6071-000	39.50
			R135304	054392	BM- ALARM SERVICE 605-6150-6211-2250-6071-000	92.50
			R135305	054392	BM- ALARM SERVICE 605-6150-6211-2250-6071-000	38.50
			R135306	054392	BM- ALARM SERVICE 605-6150-6211-2250-8200-000	365.50
			R135308	054392	BM- ALARM SERVICE 605-6150-6211-2250-6218-000	132.00
			R135309	054392	BM- ALARM SERVICE 605-6150-6211-2250-8101-000	134.00
					<b>Total :</b>	<b>3,773.50</b>
169029	2/15/2018	061244 PALMA, ANA	02/10/18		C. CARE- PER DIEM (TEACHERS CONF) 206-7200-7203-2280-0000-000	18.00
					<b>Total :</b>	<b>18.00</b>
169030	2/15/2018	093074 PETSMART	02/03/18	018087	PD- DOG FOOD FOR K-9 100-6070-6071-2301-0000-000	123.10
					<b>Total :</b>	<b>123.10</b>
169031	2/15/2018	cbc2284 PHAM PROPERTIES INC.	01902765		CLOSING BILL CREDITS 520-2450-232	287.75
			01902785		CLOSING BILL CREDITS 520-2450-232	287.75
			01920995		CLOSING BILL CREDITS 520-2450-232	287.75
			01929705		CLOSING BILL CREDITS 520-2450-232	287.75
					<b>Total :</b>	<b>1,151.00</b>
169032	2/15/2018	016301 PMW ASSOCIATES	02/21-02/23/18		PD- TUITION (BUDGET ACADEMY) 100-6070-6071-1160-0000-000	393.00
					<b>Total :</b>	<b>393.00</b>

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169033	2/15/2018	092540 PRAXAIR DISTRIBUTION	81035345		ELEC- VARIOUS GASES	
				017658	520-8000-8009-2225-0548-000	126.45
					<b>Total :</b>	<b>126.45</b>
169034	2/15/2018	093977 PRECISION INSTRUMENTATION COMP	201801151		ELEC- EQUIP. PARTS	
				017822	520-8000-8009-2225-0548-000	2,942.86
					<b>Total :</b>	<b>2,942.86</b>
169035	2/15/2018	014316 PRUDENTIAL OVERALL SUPPLY	22559908		ELEC- UNIFORM RENTAL SERVICES	
			22559915	054391	520-8000-8009-2225-0548-000	68.20
				054391	ELEC- UNIFORM RENTAL SERVICES	
				054391	520-8000-8004-1170-0926-000	249.10
			22559916	054391	520-8000-8002-2301-0921-000	12.65
				054391	ELEC- UNIFORM RENTAL SERVICES	
					520-8000-8003-1170-0926-000	129.51
					<b>Total :</b>	<b>459.46</b>
169036	2/15/2018	061243 QUINONEZ, SARAHI	02/10/18		C. CARE- PER DIEM (TEACHERS CONF)	
					206-7200-7203-2280-0000-000	18.00
					<b>Total :</b>	<b>18.00</b>
169037	2/15/2018	049245 RABB, LINDA	02/10/18		C. CARE- PER DIEM (TEACHER CONF)	
					206-7200-7203-2280-0000-000	18.00
					<b>Total :</b>	<b>18.00</b>
169038	2/15/2018	016168 RAINBOW BOLT & SUPPLY	N319979-IN		BM- PARTS	
				017793	605-6150-6211-2250-6211-000	70.74
					<b>Total :</b>	<b>70.74</b>
169039	2/15/2018	cbc2297 RENTERIA, AMANDA	00141115		CLOSING BILL CREDITS	
					520-2450-232	12.37
					<b>Total :</b>	<b>12.37</b>
169040	2/15/2018	093799 RILEY JR, ADAM	#5-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	150.00
					<b>Total :</b>	<b>150.00</b>
169041	2/15/2018	093865 ROW TRAFFIC SAFETY, INC.	15688		ST- TRAFFIC CONTROL EQUIPMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169041	2/15/2018	093865 ROW TRAFFIC SAFETY, INC.	(Continued)	054397	210-6150-6160-2301-0000-000	887.05
					<b>Total :</b>	<b>887.05</b>
169042	2/15/2018	093865 ROW TRAFFIC SAFETY, INC.	15737	018455	WW- TRAFFIC CONTROL EQUIP. 210-6150-6160-2301-0000-000	69.50
					<b>Total :</b>	<b>69.50</b>
169043	2/15/2018	092322 SAM'S CLUB DIRECT	CHARGES 1/18	054371 054371	SUPPLIES (VARIOUS DEPT'S) 100-6090-6091-2301-0000-000 100-6200-6215-2301-0000-000	24.61 299.32
					<b>Total :</b>	<b>323.93</b>
169044	2/15/2018	002041 SAN BERNARDINO & RIVERSIDE CTY	95507 95657	017774 017774	Fire extinguisher services 100-6090-6091-2240-0000-000 FIRE- FIRE EXTINGUISHER SERVICES 100-6090-6091-2240-0000-000	90.00 45.00
					<b>Total :</b>	<b>135.00</b>
169045	2/15/2018	013979 SAN BERNARDINO COUNTY	2-701/2.04-2018		ELEC- PERMIT FEE- RIGHT-OF-WAY 520-8000-8002-2255-0592-100	1,391.00
					<b>Total :</b>	<b>1,391.00</b>
169046	2/15/2018	045153 SAN BERNARDINO COUNTY	R22915 R22916	018082 018082	PD- FINGERPRINTING 100-6070-6071-2310-0000-000 PD- FINGERPRINTING 100-6070-6071-2310-0000-000	60.00 30.00
					<b>Total :</b>	<b>90.00</b>
169047	2/15/2018	014714 SAN BERNARDINO VALLEY	3136		WW- IEBL LINE 522-8200-8200-2651-0000-000	34,424.70
					<b>Total :</b>	<b>34,424.70</b>
169048	2/15/2018	014714 SAN BERNARDINO VALLEY	3601257-2017 3601259-2017 3601260-2017		W- 2017 GROUNDWATER FEES 521-8100-8101-2241-0000-000 W- 2017 GROUNDWATER FEES 521-8100-8101-2241-0000-000 W- 2017 GROUNDWATER FEES	50.00 50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169048	2/15/2018	014714 SAN BERNARDINO VALLEY	(Continued)			
			3602405-2017		521-8100-8101-2241-0000-000 W- 2017 GROUNDWATER FEES	50.00
			3602793-2017		521-8100-8101-2241-0000-000 W- 2017 GROUNDWATER FEES	50.00
			3602881-2017		521-8100-8101-2241-0000-000 W- 2017 GROUNDWATER FEES	50.00
			3603598- 2017		521-8100-8101-2241-0000-000 W- 2017 GROUNDWATER FEES	50.00
			3603914- 2017		521-8100-8101-2241-0000-000 W- 2017 GROUNDWATER FEES	50.00
			3603957-2017		521-8100-8101-2241-0000-000 W- 2017 GROUNDWATER FEES	50.00
					<b>Total :</b>	<b>450.00</b>
169049	2/15/2018	058841 SAO, OY	02/10/18		C. CARE- PER DIEM (TEACHER CONF) 206-7200-7203-2280-0000-000	18.00
					<b>Total :</b>	<b>18.00</b>
169050	2/15/2018	060195 SCHWARTZ, JOEL	BOOT ALLOWANCE FY18		BOOT ALLOWANCE FY 18 522-8200-8200-1101-0000-000	275.00
					<b>Total :</b>	<b>275.00</b>
169051	2/15/2018	093801 SIMMONDS, MARK	#5-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL 100-6200-6204-2350-0000-000	100.00
					<b>Total :</b>	<b>100.00</b>
169052	2/15/2018	059749 SITUMEANG, REY	REBATE- WASHER		WATER CONSERVATION REBATE 521-8100-8110-2041-0000-000	150.00
					<b>Total :</b>	<b>150.00</b>
169053	2/15/2018	cbc2281 SKINNER, MARCIA	00971065		CLOSING BILL CREDITS 520-2450-232	61.27
					<b>Total :</b>	<b>61.27</b>
169054	2/15/2018	000224 SMART AND FINAL IRIS CO	042159		C. CARE- GROCERY ITEMS	

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169054	2/15/2018	000224 SMART AND FINAL IRIS CO	(Continued)			
				054373	206-7200-7202-2305-0000-000	67.52
			045331		C. CARE- GROCERY ITEMS	
				054373	206-7200-7203-2305-0000-000	15.13
			45351		C. CARE- GROCERY ITEMS	
				054373	206-7200-7202-2305-0000-000	136.74
					<b>Total :</b>	<b>219.39</b>
169055	2/15/2018	034686 SMITH, BILL	01/31/18-02/02/18		CM- PER DIEM/MILEAGE (LEAGUE MEETING)	
					100-6020-6020-2280-0000-000	107.77
					<b>Total :</b>	<b>107.77</b>
169056	2/15/2018	cbc1607 SO CAL PROPERTY	00541400		CLOSING BILL CREDITS	
					520-2450-232	117.66
					<b>Total :</b>	<b>117.66</b>
169057	2/15/2018	cbc2287 SO PACIFIC CO #7121, CO UNION PACIFIC R.	01921330		CLOSING BILL CREDITS	
					520-2450-232	243.31
			01921470		CLOSING BILL CREDITS	
					520-2450-232	82.08
			01921540		CLOSING BILL CREDITS	
					520-2450-232	134.86
					<b>Total :</b>	<b>460.25</b>
169058	2/15/2018	cbc2289 SOLORIO, CHRISTOPHER	00290110		CLOSING BILL CREDITS	
					520-2450-232	48.96
					<b>Total :</b>	<b>48.96</b>
169059	2/15/2018	000228 SOUTHERN CALIFORNIA EDISON	2-01-522-0296-01/18		W- ELECTRIC SERVICE	
				054375	521-8100-8101-2320-0000-000	853.21
					<b>Total :</b>	<b>853.21</b>
169060	2/15/2018	003758 SOUTHERN CALIFORNIA EDISON	2-20-147-0325-02/18		ELEC- ELECTRIC SERVICE	
					520-8000-8006-2330-0555-700	6,795.49
			2-20-444-9151- 02/18		ELEC- ELECTRIC SERVICE	
					520-8000-8006-2330-0555-100	297.12
			2-25-757-6884-02/18		ELEC- ELECTRIC SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169060	2/15/2018	003758 SOUTHERN CALIFORNIA EDISON	(Continued)		520-8000-8006-2330-0555-700	159.22
					<b>Total :</b>	<b>7,251.83</b>
169061	2/15/2018	093988 SPARKLING CLEAN CAR WASH INC.	270	054377	PD- CAR WASH SERVICE 100-6070-6071-2210-0000-000	330.00
					<b>Total :</b>	<b>330.00</b>
169062	2/15/2018	000234 SQUIRES LUMBER COMPANY	106	018076	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	14.20
			110	018075	ST- MAINTENANCE SUPPLIES 210-6150-6160-2301-0000-000	166.96
			115	018076	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	34.45
			294742	018076	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	198.66
			31	018076	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	2.14
			314375	018076	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	23.54
			315120	018076	PARKS- MAINTENANCE 100-6150-6205-2301-0000-000	30.12
			315127	018075	ST- MAINTENANCE SUPPLIES 210-6150-6160-2301-0000-000	38.78
			315967	018076	PARKS- MAINTENANCE MATERIAL 100-6150-6205-2301-0000-000	10.75
			89	018075	ST- MAINTENANCE MATERIAL 210-6150-6160-2301-0000-000	57.60
					<b>Total :</b>	<b>577.20</b>
169063	2/15/2018	000234 SQUIRES LUMBER COMPANY	66	054378	BM- MAINTENANCE MATERIAL 605-6150-6211-2250-6211-000	92.60
					<b>Total :</b>	<b>92.60</b>
169064	2/15/2018	018487 STATER BROS MARKET	C0220-01/18	054380	SUPPLIES (VARIOUS DEPTS) 100-6200-6212-2301-0000-000	147.17
				054380	100-6200-6209-2301-0000-000	55.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169064	2/15/2018	018487 STATER BROS MARKET	(Continued)			
				054380	206-7200-7202-2305-0000-000	17.22
				054380	206-7200-7203-2305-0000-000	218.46
				054380	100-6090-6091-2301-0000-000	83.65
					<b>Total :</b>	<b>522.46</b>
169065	2/15/2018	046381 SUNSHINE GROWERS	1108/1		PARKS- PLANT MATERIALS	
				018304	100-6150-6205-2301-0000-000	1,986.05
			972/1		PARKS- PLANT MATERIALS	
				018304	100-6150-6205-2301-0000-000	649.95
					<b>Total :</b>	<b>2,636.00</b>
169066	2/15/2018	093922 T & B PLANNING, INC.	17-4929		DEV SVCS- PREPARATION OF EIR	
				014996	762-2327-000	14,795.34
					<b>Total :</b>	<b>14,795.34</b>
169067	2/15/2018	094069 TORRES, MICHAEL	#5-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	75.00
					<b>Total :</b>	<b>75.00</b>
169068	2/15/2018	060701 TOVAR, HILDA	02/19-02/23/18		PD- PER DIEM (CAPE TRAINING SEMINAR)	
					100-6070-6071-1160-0000-000	314.00
					<b>Total :</b>	<b>314.00</b>
169069	2/15/2018	061233 TURNER, JESSE	REBATE- WASHER		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	75.00
					<b>Total :</b>	<b>75.00</b>
169070	2/15/2018	014681 UNDERGROUND SERVICE ALERT	120180158		ELEC- UNDERGROUND SERVICE ALERTS	
				017749	520-8000-8001-2350-0923-000	70.44
				017749	521-8100-8101-2301-0000-000	70.42
				017749	522-8200-8200-2301-0000-000	70.44
					<b>Total :</b>	<b>211.30</b>
169071	2/15/2018	cbc#3294 UNITED PROPERTY MANAGEMENT	00128185		CLOSING BILL CREDITS	
					520-2450-232	159.31
					<b>Total :</b>	<b>159.31</b>

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169072	2/15/2018	035315 USA BLUE BOOK	469158	018033	W- OPERATING SUPPLIES 521-8100-8101-2411-0000-000	998.21
<b>Total :</b>						<b>998.21</b>
169073	2/15/2018	021965 VALLEY ANIMAL HOSPITAL, INC	359939	018086	PD- VETERINARY SERVICES 100-6070-6071-2350-0000-000	250.00
<b>Total :</b>						<b>250.00</b>
169074	2/15/2018	093406 VERIZON WIRELESS	9799775736	054385	I.S.- CELLULAR SERVICES 606-6040-6044-2310-0000-000	38.01
			9800136582	054385	FIRE- CELLULAR SERVICES 100-6090-6091-2310-0000-000	39.60
			9800136583	054385	AUTO- CELLULAR SERVICES 608-6150-8700-2310-0000-000	23.76
			9800136584	054385	ST- CELLULAR SERVICES 210-6150-6160-2310-0000-000	345.11
			9800136589	054385	PW- CELLULAR SERVICES 100-6150-6151-2310-0000-000	360.03
			9800136591	054385	PARKS- CELLULAR SERVICES 100-6150-6205-2310-0000-000	339.98
			9800136593	054385	BM- CELLULAR SERVICES 605-6150-6211-2310-0000-000	59.63
			9800136595	054385	I.S.- CELLULAR SERVICES 606-6040-6044-2310-0000-000	169.22
			9800136596	054385	DEV SVCS- CELLULAR SERVICES 100-6300-6301-2310-0000-000	53.68
				054385	100-6300-6302-2310-0000-000	107.36
			9800136597	054385	COUNCIL- CELLULAR SERVICES 100-6000-6000-2310-0000-000	213.54
			9800136598	054385	COUNCIL- CELLULAR SERVICES 100-6000-6000-2310-0000-000	121.62
			9800136600	054385	HR- CELLULAR SERVICES 100-6030-6030-2310-0000-000	77.23
<b>Total :</b>						<b>1,948.77</b>
169075	2/15/2018	061121 VILLAPANDO, ANDREA	1082529.015		REFUND CLEANING DEPOSIT 100-6747-000	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169075	2/15/2018	061121 061121 VILLAPANDO, ANDREA	(Continued)			<b>Total : 100.00</b>
169076	2/15/2018	033501 VULCAN MATERIALS COMPANY	71672616	017872	ST- ASPHALT MATERIALS 210-6150-6160-2301-0000-000	212.49
			71694757	017872	ST- ASPHALT MATERIALS 210-6150-6160-2301-0000-000	222.13
			71699123	017872	ST- ASPHALT MATERIALS 210-6150-6160-2301-0000-000	150.13
			71705883	017872	ST- ASPHALT MATERIALS 210-6150-6160-2301-0000-000	115.94
					<b>Total :</b>	<b>700.69</b>
169077	2/15/2018	061164 WALKER, TINA	REBATE- WASHER		ENERGY EFFICIENCY REBATE 526-8000-8035-2041-0930-010	75.00
					<b>Total :</b>	<b>75.00</b>
169078	2/15/2018	092064 WALTER'S WHOLESALE ELECTRIC	S109727841.001	054387	W- MAINTENANCE SUPPLIES 521-8100-8110-4930-0000-000	178.57
			S109766834.001	054387	ELEC- MAINTENANCE SUPPLIES 520-8000-8004-2301-0921-000	129.60
					<b>Total :</b>	<b>308.17</b>
169079	2/15/2018	000188 WAXIE	77228059	018384	INV- JANITORIAL SUPPLIES 100-1500-000 100-1500-000	1,543.86 69.74
					<b>Total :</b>	<b>1,613.60</b>
169080	2/15/2018	000750 WESCO DISTRIBUTION INC	508207	018364	ELEC INV- HARDWARE SUPPLIES 520-1500-154 520-1500-154	203.20 15.75
			513096	018364	ELEC INV- HARDWARE SUPPLIES 520-1500-154 520-1500-154	91.75 7.11
			513101	018364	ELEC INV- HARDWARE SUPPLIES 520-1500-154 520-1500-154	176.70 13.69
			514647		ELEC INV- HARDWARE SUPPLIES	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169080	2/15/2018	000750 WESCO DISTRIBUTION INC	(Continued)			
				018364	520-1500-154	159.00
					520-1500-154	12.32
			520661		ELEC INV- HARDWARE SUPPLIES	
				018364	520-1500-154	98.75
					520-1500-154	7.65
					<b>Total :</b>	<b>785.92</b>
169081	2/15/2018	002306 WILLDAN ENGINEERING	002-18760		DEV SVCS- PLAN CHECK FEES	
				017030	100-6300-6302-2350-0000-000	2,040.18
					<b>Total :</b>	<b>2,040.18</b>
169082	2/15/2018	003646 WILLDAN FINANCIAL SERVICES	010-36932		WW- REPORT PREPARATION	
				018417	522-8200-8200-2380-0000-000	950.00
					<b>Total :</b>	<b>950.00</b>
169083	2/15/2018	002761 XEROX CORPORATION	092143381		C. CLERK- COPIER LEASE	
				017800	100-6010-6010-2420-0000-000	765.62
					100-6010-6010-2420-0000-000	59.34
					<b>Total :</b>	<b>824.96</b>
100438800	1/23/2018	000214 PERS-PAYROLL REPORT	HOLIDAY SAFETY-26038		RETIREMENT CONTRIBUTION	
					762-2080-000	242.41
					<b>Total :</b>	<b>242.41</b>
100438900	1/23/2018	000214 PERS-PAYROLL REPORT	HOLIDAY SAFETY-25057		RETIREMENT CONTRIBUTION	
					762-2080-000	9,569.74
					<b>Total :</b>	<b>9,569.74</b>
100439000	1/23/2018	000214 PERS-PAYROLL REPORT	HOLIDAY SAFETY-25056		RETIREMENT CONTRIBUTION	
					762-2080-000	6,913.39
					<b>Total :</b>	<b>6,913.39</b>
100439100	1/23/2018	000214 PERS-PAYROLL REPORT	HOLIDAY SAFETY-15026		RETIREMENT CONTRIBUTION	
					762-2080-000	2,689.91
					<b>Total :</b>	<b>2,689.91</b>
100439200	1/23/2018	000214 PERS-PAYROLL REPORT	HOLIDAY SAFETY-15025		RETIREMENT CONTRIBUTION	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100439200	1/23/2018	000214 PERS-PAYROLL REPORT	(Continued)		762-2080-000	2,214.46
						<b>Total :</b> 2,214.46
100439300	1/23/2018	000214 PERS-PAYROLL REPORT	HOLIDAY SAFETY-70		RETIREMENT CONTRIBUTION 762-2080-000	43,858.57
						<b>Total :</b> 43,858.57
100439400	1/23/2018	000214 PERS-PAYROLL REPORT	HOLIDAY SAFETY-69		RETIREMENT CONTRIBUTION 762-2080-000	19,391.83
						<b>Total :</b> 19,391.83
100439500	1/23/2018	000214 PERS-PAYROLL REPORT	HOLIDAY SAFETY-68		RETIREMENT CONTRIBUTION 762-2080-000	2,896.19
						<b>Total :</b> 2,896.19
100506500	1/23/2018	000214 PERS-PAYROLL REPORT	01/04/18- 26038		RETIREMENT CONTRIBUTION 762-2080-000	19,193.20
						<b>Total :</b> 19,193.20
100506600	1/23/2018	000214 PERS-PAYROLL REPORT	01/04/18- 25057		RETIREMENT CONTRIBUTION 762-2080-000	12,850.98
						<b>Total :</b> 12,850.98
100506700	1/23/2018	000214 PERS-PAYROLL REPORT	01/04/18- 25056		RETIREMENT CONTRIBUTION 762-2080-000	12,262.12
						<b>Total :</b> 12,262.12
100506800	1/23/2018	000214 PERS-PAYROLL REPORT	01/04/18- 15026		RETIREMENT CONTRIBUTION 762-2080-000	6,760.83
						<b>Total :</b> 6,760.83
100506900	1/23/2018	000214 PERS-PAYROLL REPORT	01/04/18- 15025		RETIREMENT CONTRIBUTION 762-2080-000	2,851.82
						<b>Total :</b> 2,851.82
100507000	1/23/2018	000214 PERS-PAYROLL REPORT	01/04/18- 70		RETIREMENT CONTRIBUTION 762-2080-000	38,638.06

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100507000	1/23/2018	000214 000214 PERS-PAYROLL REPORT	(Continued)			<b>Total : 38,638.06</b>
100507100	1/23/2018	000214 PERS-PAYROLL REPORT	01/04/18- 69		RETIREMENT CONTRIBUTION 762-2080-000	24,406.36 <b>Total : 24,406.36</b>
100507200	1/23/2018	000214 PERS-PAYROLL REPORT	01/04/18-68		RETIREMENT CONTRIBUTION 762-2080-000	66,625.41 <b>Total : 66,625.41</b>
<b>186 Vouchers for bank code : boa</b>						<b>Bank total : 716,245.92</b>
<b>186 Vouchers in this report</b>						<b>Total vouchers : 716,245.92</b>



Stacey Dabbs  
Finance Director



Aurelio De La Torre  
City Treasurer

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
<b>City Council</b>		
126110	6000	927.56
126111	6000	259.27
126112	6000	274.04
126113	6000	197.73
126114	6000	259.27
126115	6000	274.04
938453	6000	226.86
938454	6000	274.04
	<b>Subtotal</b>	<b><u>2,692.81</u></b>
<b>City Clerk</b>		
126116	6010	725.04
	<b>Subtotal</b>	<b><u>725.04</u></b>
<b>City Manager</b>		
126117	6020	2,657.07
126118	6020	2,067.08
126119	6020	3,208.80
126120	6020	4,597.49 Regular Salary
	<b>Subtotal</b>	<b><u>12,530.44</u></b>
<b>Human Resources</b>		
126121	6030	2,653.86
126122	6030	1,922.58
126123	6030	3,835.02 Regular Salary
	<b>Subtotal</b>	<b><u>8,411.46</u></b>
<b>Finance</b>		
126124	6040	3,495.31 Regular Salary
126125	6040	2,228.67
126126	6040	1,606.84
126127	6040	1,417.94
126128	6040	3,697.80 Regular Salary
126129	6040	1,938.74
126130	6040	1,646.47
126131	6040	1,614.40
126132	6040	1,395.66
126133	6040	1,878.11
126134	6040	1,334.04
126135	6040	1,774.03
126136	6040	1,526.32
126137	6040	1,543.26

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
126138	6040	1,972.04
126139	6040	1,388.67
126140	6040	1,533.74
126141	6040	1,421.57
126142	6040	1,342.34
126143	6040	3,587.58 Regular Salary
126431	6040	1,913.23
126432	6040	1,671.15
126433	6040	1,669.97
126434	6040	2,270.94
126435	6040	1,836.32
126436	6040	2,879.13
	<b>Subtotal</b>	<b><u>50,584.27</u></b>
<b>City Treasurer</b>		
126144	6060	1,350.18
	<b>Subtotal</b>	<b><u>1,350.18</u></b>
<b>Police</b>		
126145	6070	1,867.03
126146	6070	1,965.98
126147	6070	1,896.80
126148	6070	1,925.77
126149	6070	68,759.51 Regular Salary/Leave Cashout
126150	6070	952.84
126151	6070	1,947.93
126152	6070	3,734.63
126153	6070	1,485.90
126154	6070	2,449.60
126155	6070	2,450.12
126156	6070	3,749.69
126157	6070	520.34
126158	6070	2,623.13
126159	6070	2,858.07
126160	6070	4,276.10 Regular Salary/OT
126161	6070	906.80
126162	6070	3,117.29
126163	6070	1,846.39
126164	6070	1,680.06
126165	6070	8,380.59 Regular Salary/OT
126166	6070	2,354.48
126167	6070	2,603.34
126168	6070	1,551.31
126169	6070	420.23
126170	6070	4,211.17 Regular Salary/OT
126171	6070	1,740.83
126172	6070	2,668.63
126173	6070	2,649.96

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
126174	6070	478.22
126175	6070	3,013.89
126176	6070	1,711.52
126177	6070	4,069.85 Regular Salary/OT
126178	6070	604.69
126179	6070	2,400.59
126180	6070	3,674.09
126181	6070	3,893.69
126182	6070	1,815.16
126183	6070	1,845.95
126184	6070	1,879.86
126185	6070	3,137.33
126186	6070	2,371.77
126187	6070	1,688.36
126188	6070	3,117.76
126189	6070	2,411.48
126190	6070	1,700.47
126191	6070	3,614.93
126192	6070	2,620.52
126193	6070	1,576.63
126194	6070	1,413.90
126195	6070	1,855.12
126196	6070	2,161.52
126197	6070	1,415.27
126198	6070	2,331.73
126199	6070	2,677.94
126200	6070	2,127.33
126201	6070	2,179.50
126202	6070	4,828.55 Regular Salary
126203	6070	2,233.46
126204	6070	2,081.58
126205	6070	1,605.67
126206	6070	657.92
126207	6070	2,307.16
126208	6070	2,368.38
126209	6070	2,619.40
126210	6070	2,156.27
126211	6070	1,120.33
126212	6070	2,364.20
126213	6070	2,771.44
126214	6070	847.37
126215	6070	2,329.04
126216	6070	1,782.71
126217	6070	2,933.91
126218	6070	3,398.87
126219	6070	3,266.70
126220	6070	1,935.04
126221	6070	1,911.40
126222	6070	3,558.27

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
126223	6070	3,419.57
126224	6070	2,524.01
126225	6070	2,398.99
938439	6070	81.31 Retro Pay
938440	6070	180.58 Retro Pay
938441	6070	60.71 Retro Pay
938442	6070	40.43 Retro Pay
938443	6070	138.57 Retro Pay
938444	6070	44.34 Retro Pay
938445	6070	301.06 Retro Pay
938446	6070	109.26 Retro Pay
938447	6070	88.31 Retro Pay
938448	6070	70.20 Retro Pay
938449	6070	151.07 Retro Pay
938450	6070	190.83 Retro Pay
938451	6070	52.61 Retro Pay
938452	6070	208.87 Retro Pay
938455	6070	3,011.06
	<b>Subtotal</b>	<b>263,533.04</b>

**Fire**

126226	6090	4,753.37 Regular Salary/Staffing
126227	6090	2,203.18
126228	6090	2,973.00
126229	6090	3,486.45
126230	6090	2,742.34
126231	6090	1,925.61
126232	6090	4,195.77 Regular Salary/Staffing
126233	6090	4,509.13 Regular Salary/Staffing
126234	6090	2,056.84
126235	6090	4,516.25 Regular Salary/Staffing
126236	6090	3,632.54
126237	6090	2,484.13
126238	6090	2,054.51
126239	6090	1,635.65
126240	6090	3,541.09
126241	6090	4,862.94 Regular Salary/Staffing
126242	6090	2,751.94
126243	6090	2,097.28
126244	6090	1,839.66
126245	6090	3,937.46
126246	6090	4,493.36 Regular Salary
126247	6090	4,170.53 Regular Salary/Staffing
126248	6090	4,229.02 Regular Salary/Staffing
126249	6090	5,911.19 Regular Salary/Staffing
126250	6090	1,907.58
126251	6090	5,493.95 Regular Salary/Staffing
126252	6090	3,460.11
126253	6090	3,305.27

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
126254	6090	3,499.76
126255	6090	3,594.10
126256	6090	2,628.42
126257	6090	4,417.72 Regular Salary/Staffing
126258	6090	2,806.31
126259	6090	4,258.36 Regular Salary/Staffing
126260	6090	3,354.52
126261	6090	2,411.15
126262	6090	2,978.29
126263	6090	1,928.00
126264	6090	3,827.04
<b>Subtotal</b>		<b>130,873.82</b>

**Public Works**

126265	6150	1,457.98
126266	6150	1,517.77
126267	6150	1,430.66
126268	6150	1,536.89
126269	6150	1,279.29
938456	6150	1,086.95
938457	6150	1,258.17
938458	6150	1,141.46
126270	6150	1,699.99
126271	6150	629.94
126272	6150	1,612.36
126273	6150	4,154.78 Regular Salary
126274	6150	389.91
938459	6150	1,909.28
938460	6150	2,037.69
126275	6150	1,201.38
126276	6150	1,800.41
126277	6150	1,018.46
126278	6150	2,511.78
126279	6150	1,854.94
126280	6150	1,252.91
938461	6150	1,856.04
938462	6150	478.53
938463	6150	1,347.34
126437	6150	1,861.39
938489	6150	2,042.15
126438	6150	1,971.83
<b>Subtotal</b>		<b>42,340.28</b>

**Community Services**

126281	6200	623.44
126282	6200	712.65
126283	6200	420.80
126284	6200	282.82

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
126285	6200	292.50
126286	6200	77.70
126287	6200	362.64
126288	6200	181.01
126289	6200	3,209.37 Regular Salary
126290	6200	1,690.08
126291	6200	155.38
126292	6200	622.77
126293	6200	674.29
126294	6200	226.29
126295	6200	285.70
126296	6200	649.37
126297	6200	247.07
126298	6200	336.86
126299	6200	461.48
126300	6200	1,634.89
126301	6200	267.10
126302	6200	499.95
126303	6200	1,737.54
126304	6200	1,450.74
126305	6200	270.96
126306	6200	269.42
126307	6200	306.65
126308	6200	689.01
126309	6200	578.80
126310	6200	356.85
126311	6200	371.87
126312	6200	455.42
126313	6200	1,964.19
126314	6200	712.34
126315	6200	2,533.83
126316	6200	406.93
126317	6200	1,586.59
126318	6200	106.56
938464	6200	75.10
938465	6200	199.63
938466	6200	380.39
938467	6200	299.68
938468	6200	229.87
938469	6200	277.09
938470	6200	108.89
938471	6200	59.26
938472	6200	263.20
938473	6200	463.69
938474	6200	286.03
938475	6200	225.30
938476	6200	377.16
938477	6200	671.75
938478	6200	529.23
938479	6200	329.35
	<b>Subtotal</b>	<b><u>32,487.48</u></b>

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
<b>Library</b>		
126319	6250	551.51
126320	6250	636.84
126321	6250	587.66
126322	6250	616.93
126323	6250	489.33
126324	6250	2,440.36 Regular Salary
126325	6250	353.32
126326	6250	795.17
126327	6250	705.86
	<b>Subtotal</b>	<b><u>7,176.98</u></b>
<b>Development Services</b>		
126328	6300	1,524.16
126329	6300	2,363.62
126330	6300	1,298.40
126331	6300	2,597.66
126332	6300	1,689.49
126333	6300	3,266.90 Regular Salary
126334	6300	4,450.86 Regular Salary
126335	6300	3,169.75
126336	6300	2,001.39
	<b>Subtotal</b>	<b><u>22,362.23</u></b>
<b>Child Care</b>		
126337	7200	1,320.15
126338	7200	813.84
126339	7200	226.20
126340	7200	1,618.47
126341	7200	775.10
126342	7200	424.12
126343	7200	666.74
126344	7200	909.56
126345	7200	2,010.27
126346	7200	2,570.24 Regular Salary
126347	7200	851.77
126348	7200	481.81
938480	7200	980.58
938481	7200	267.94
126349	7200	1,719.16
126350	7200	707.10
126351	7200	703.55
126352	7200	861.29
126353	7200	548.34

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
126354	7200	759.54
126355	7200	711.68
	<b>Subtotal</b>	<b>19,927.45</b>
<b>Electric</b>		
126356	8000	2,037.37
126357	8000	3,577.78
126358	8000	3,306.85
126359	8000	426.99
126360	8000	2,865.87
126361	8000	3,488.56
126362	8000	1,554.84
126363	8000	4,016.39 Regular Salary/OT
126364	8000	3,488.37
126365	8000	2,520.04
126366	8000	2,136.25
126367	8000	1,763.82
126368	8000	3,031.72
126369	8000	5,637.31 Regular Salary/OT
126370	8000	5,697.71 Regular Salary/OT
126371	8000	2,666.57
126372	8000	3,590.71
126373	8000	257.94
126374	8000	2,257.97
126375	8000	3,070.05
126376	8000	2,152.94
126377	8000	2,421.44
126378	8000	3,228.50
126379	8000	2,284.00
938482	8000	3,306.89
938483	8000	6,310.81 Regular Salary/OT
938484	8000	4,860.56 Regular Salary
938485	8000	3,877.04
938486	8000	4,392.01
126380	8000	2,281.65
126381	8000	4,881.37 Regular Salary/OT
126382	8000	1,346.93
126383	8000	423.80
126384	8000	2,392.68
126385	8000	2,360.04
126386	8000	2,950.93
126387	8000	3,229.05
126388	8000	4,797.89 Regular Salary/OT
126389	8000	3,796.07
126390	8000	3,062.43
938487	8000	2,639.95
126391	8000	1,170.66
	<b>Subtotal</b>	<b>125,560.75</b>

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
<b>Water Utility</b>		
126392	8100	2,093.91
126393	8100	5,550.00 Regular Salary/Leave Cashout/OT
126394	8100	2,363.78
126395	8100	2,266.53
126396	8100	2,168.96
126397	8100	2,035.10
126398	8100	2,336.04
126399	8100	1,760.86
126400	8100	3,286.08
126401	8100	4,274.63 Regular Salary/OT
126402	8100	4,248.57 Regular Salary/OT
126403	8100	2,154.33
126404	8100	2,012.57
938488	8100	3,190.56
	<b>Subtotal</b>	<b><u>39,741.92</u></b>

**Wastewater Utility & Storm Water**

126412	8200	2,544.47
126413	8200	1,530.34
126414	8200	2,568.07
126415	8200	792.91
126416	8200	2,602.40
126417	8200	2,201.68
126418	8200	1,943.25
126419	8200	1,689.89
126420	8200	192.27
126421	8200	1,500.36
126422	8200	1,831.99
126423	8200	1,502.99
126424	8200	1,960.13
126425	8200	792.91
126426	8200	6,438.81 Regular Salary/Leave Cashout
126427	8200	1,421.86
126428	8200	2,074.93
126429	8200	1,884.78
126430	8200	2,839.89
	<b>Subtotal</b>	<b><u>38,313.93</u></b>

**Wastewater Administration**

126405	8300	1,061.00
126406	8300	3,265.81 Regular Salary
126407	8300	3,047.66

**COLTON**  
**Payroll Disbursement Listing**  
**Payperiod Dates: 12/30/2017 to 1/12/2018**

<u>CHECK NO</u>	<u>ACTIVITY ID</u>	<u>PAYMENT</u>
126408	8300	653.43
126409	8300	534.80
126410	8300	3,014.87
126411	8300	2,654.17
<b>Grand Total</b>		<b><u><u>812,843.82</u></u></b>



Stacey Dabbs, Finance Director



Aurelio De La Torre, Treasurer

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**ORDINANCE NO. O-04-18**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLTON AMENDING SECTION 6.32.170 OF CHAPTER 6.32 OF TITLE 6 OF THE COLTON MUNICIPAL CODE FOR THE PURPOSE OF ADDING ADMINISTRATIVE FINES FOR VIOLATING CHAPTER 6.32**

**WHEREAS**, Chapter 6.32 of the Colton Municipal Code regulates fireworks within the City of Colton (“City”) and Section 6.32.170 provides the penalties for violating said Chapter; and

**WHEREAS**, in response to an increasing number of illegal fireworks and fireworks related incidents over the past few years, City Council has urged the Fire Department to seek further alternatives to gain compliance with regards to illegal fireworks; and

**WHEREAS**, this amendment will add administrative fines for violating section 6.32.010, subsection B, which applies to those persons selling, using, discharging or possessing all fireworks that are not “Safe and Sane” fireworks, in the amount of \$1,500.00 for the first violation and \$3,000.00 for a second violation within 24 months.

**NOW, THEREFORE**, the City Council of the City of Colton, California, does ordain as follows:

**SECTION 1.** Incorporation of Recitals. The City Council hereby finds that all of the foregoing recitals presented herewith are true and correct and are hereby incorporated and adopted as findings of the City Council.

**SECTION 2.** Amendment to Colton Municipal Code Section 6.32.170. Code Section 6.32.170 of Chapter 6.32 of Title 6 of the Colton Municipal Code is hereby amended to read as stated below for the purpose of increasing the penalties for violating Chapter 6.32. Additions to Code Section 6.32.170 are underlined.

**“6.32.170 - Violation—Penalty.**

**A.** Persons violating this chapter Shall be deemed guilty of a misdemeanor and upon conviction thereof, Shall be punished by a fine not to exceed one thousand dollars, or by imprisonment in the City or County Jail for a period not exceeding six months, or by both such fine and imprisonment. Further, the license Shall be revoked.

**B.** In addition to any other remedy available at law, any Person in violation of section 6.32.010, subsection B, is subject to an administrative fine of one thousand five hundred dollars for the first violation and three thousand dollars for a second violation in a twenty-four month period subsequent to the first violation.

**C.** The provisions and procedures concerning administrative fines and penalties set forth in Chapter 8.12 of the Colton Municipal Code shall apply to administrative fines issued for violations of this chapter. To the extent there are any conflicts between the provisions of the two

23152.06000\30578143.3

1 chapters, the provisions of this chapter shall supersede and control administrative fines issued for  
2 violations of this chapter.

3 **SECTION 3.** Compliance with California Environmental Quality Act. Based on the  
4 entire record before the City Council, and all written and oral evidence presented to the City  
5 Council, the City Council hereby finds that this ordinance is exempt from review under the  
6 California Environmental Quality Act (“CEQA”), pursuant to Sections 15060(c)(2) (the activity  
7 will not result in a direct or reasonably foreseeable indirect physical change in the environment)  
8 and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA  
9 Guidelines, California Code of Regulations, Title 14, Article 3, because it has no potential for  
10 resulting in physical change to the environment, directly or indirectly.

11 **SECTION 4.** Severability. If any section, subsection, subdivision, sentence, clause,  
12 phrase, or portion of this Ordinance for any reason is held to be invalid or unconstitutional by the  
13 decision of any court of competent jurisdiction, such decision shall not affect the validity of the  
14 remaining portions of this Ordinance. The City Council hereby declares that it would have  
15 adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or  
16 portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions,  
17 sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

18 **SECTION 5.** Effective Date. This Ordinance shall become effective thirty (30) days  
19 after its adoption.

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

26 **PASSED, APPROVED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2018.

27 \_\_\_\_\_  
28 RICHARD A. DELAROSA, Mayor

ATTEST:

29 \_\_\_\_\_  
30 CAROLINA R. PADILLA, City Clerk

APPROVED AS TO FORM:

31 \_\_\_\_\_  
32 Best Best & Krieger LLP  
33 City Attorney



## STAFF REPORT

**DATE:** MARCH 6, 2018  
**TO:** HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
**FROM:** BILL SMITH, CITY MANAGER  
**PREPARED BY:** TIM McHARGUE, FIRE CHIEF *β DA*  
**SUBJECT:** ADOPT RESOLUTION REGARDING THE ANNUAL WEED ABATEMENT PROGRAM AS ADMINISTERED BY THE COLTON FIRE DEPARTMENT AND SET THE PUBLIC HEARING FOR THE COUNCIL MEETING OF MARCH 20, 2018

### RECOMMENDED ACTION

It is recommended that the City Council approve and adopt Resolution No. R-18-18 and set the Public Hearing for the Annual Weed Abatement Program for March 20, 2018.

### BACKGROUND

Annually, each spring and fall, the Fire Department administers the City's Weed Abatement Program. The attached resolution simply sets the date for the necessary public hearing. As such, the act is considered ministerial.

### ISSUES/ANALYSIS

The attached Resolution declares that weeds, rubbish and dirt upon the parkways, sidewalks and private property in the City of Colton, constitute a public nuisance and are subject to abatement. The Resolution gives the Fire Chief the authority to give notice to property owners who own property where weeds or rubbish constitute a public nuisance and must be abated. Additionally, the Resolution authorizes the Fire Chief to approve a contractor to perform the abatement, to charge an administrative fee and to place all contractor fees plus the administrative fees on the County of San Bernardino Tax Rolls for collection.

The Resolution also sets the date for the Public Hearing for any objections to such proposed abatement and the charges therefore, to be heard by the City Council on March 20, 2018.

## **FISCAL IMPACTS**

Total contractor fees for the 2018 Weed Abatement Program are estimated at approximately \$35,000. Additional associated operating costs are estimated at \$2,000 and include items such as mailings and like incidental costs. These “pass-through” costs are recouped through direct billing and the County Tax Rolls. Funds budgeted in 2017-2018 Fiscal Year will cover the initial program costs associated with office supplies. Funds yet to be budgeted for the 2018-2019 Fiscal Year will cover those contractor costs billed beginning on July 1, 2018.

## **ALTERNATIVES**

1. Provide alternative direction to staff.

## **ATTACHMENTS**

1. Resolution No. R-18-18

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**RESOLUTION NO. R-18-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA TO SET THE PUBLIC HEARING FOR THE ANNUAL WEED ABATEMENT PROGRAM FOR MARCH 20, 2018.**

**WHEREAS**, there are weeds growing upon the streets, sidewalks, and private property within the City of Colton, and

**WHEREAS**, there is rubbish, refuse and dirt upon the parkways, sidewalks, and private property within the City of Colton, and

**WHEREAS**, said weeds and said rubbish, refuse and dirt constitute a public nuisance, and

**WHEREAS**, due to the extensive personnel, time and expertise needed to direct the abatement process, a fee must be charged for administrative procedures.

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

**SECTION 1:** The staff report accompanying this resolution is found to be true, adopted as findings and incorporated into this resolution.

**SECTION 2:** That all weeds growing upon the streets, sidewalks and private property within the City of Colton are declared to be a public nuisance and subject to abatement.

**SECTION 3:** That all rubbish, refuse and dirt, upon the parkways, sidewalks and private property within the City of Colton are declared a public nuisance and subject to abatement.

**SECTION 4:** That the Fire Chief of the City of Colton is hereby directed to give notice to the following described properties that there are on said premises, weeds or rubbish which constitute a public nuisance, and which must be abated.

**SECTION 5:** That said notices shall comply with Section 39567.1 of the Government Code et. seq.

**SECTION 6:** That said premises will be abated by the contractor selected by the City of Colton, as directed by the Fire Chief and in a manner approved by him.

**SECTION 7:** That an administrative fee of one hundred thirty eight dollars (\$138.00) per parcel shall be charged.

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**SECTION 8:** That upon the conclusion of the Abatement Program, all contractor fees, plus the administrative fee charged to those parcels requiring work and not collected through the normal billing process will be placed on the San Bernardino County Tax Rolls for collection.

**SECTION 9:** That a list of possible parcels to be abated is on file with the City Clerk.

**SECTION 10:** That objections to such proposed removal of weeds, rubbish, refuse and dirt and the charges therefore, will be heard by the City Council at 6:00 P.M., March 20, 2018 in the City of Colton Council Chambers.

**PASSED, APPROVED AND ADOPTED** this 6th day of March, 2018.

\_\_\_\_\_  
RICHARD DELAROSA, Mayor

ATTEST:

\_\_\_\_\_  
CAROLINA PADILLA, City Clerk



## STAFF REPORT

DATE: MARCH 6, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER  
 PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR *DxK*  
 SUBJECT: AWARD OF BID FOR SOL EVERGEN LIGHT SYSTEMS

### RECOMMENDED ACTION

It is recommended that the City Council award the bid for Sol EverGen Solar Light Systems to Annixter, Inc. in the amount of \$71,528.76.

### BACKGROUND

On June 27, 2007, the City Council awarded a bid for the construction of the Colton-San Bernardino Bikeway Project ("Project"). The bike path is approximately 2.25 miles and connects the City of Colton and the City of San Bernardino. The project was completed and accepted by both cities in 2009. The Notice of Completion was recorded on March 19, 2009.

### ISSUES/ANALYSIS

The portion of the Project that runs along Colton Avenue was approved and constructed without the installation of conduit for lighting along the Colton Avenue section. The City now desires to add street lighting to this section of the bikeway. Because the underground conduit was not included in the original design and construction, installing traditional street lighting now is problematic as the existing concrete foundation would need to be removed and replaced to install the necessary underground conduit.

An alternative to the traditional lighting is to install solar street lighting that will not require the trenching and installation of an underground conduit system. Colton Electric Department (CED) has installed one of these solar street lights in the City, on a trial basis, and feels these lights are the best option for the bikeway along Colton Avenue. The solar street lights are manufactured by Sol, Inc. CED staff has conducted an analysis of the area and determined that 16 solar street lights are required to provide sufficient lighting.

Staff issued a Notice Inviting Informal Bids on January 10, 2018 for the purchase of Sol EverGen Solar Light Systems, in accordance with Colton Municipal Code 3.08.080(b), Bidding Requirements for Materials, Supplies and Equipment between \$25,001 and \$100,000. A public bid opening was held at 10:00 A.M. on January 31, 2018. Three sealed bids were received and

evaluated. A Bid Analysis is attached showing the prices submitted by each bidder. The lowest bid is from Annixter, Inc., for a total amount of \$71,528.76. CED staff will install the solar lighting.

### **FISCAL IMPACTS**

Since CED can count the energy efficiency savings of solar street lights compared with the energy used by traditional streetlights, it is allowable to use Public Benefit Funds to purchase the equipment.

Sufficient funds for the purchase of the solar street lights has been included in CED's Mid-Year budget request, in the Public Benefits Program, Account Number 526-8000-8039-2301-0921-000.

### **ALTERNATIVES**

Provide alternative direction to Staff.

### **ATTACHMENTS**

1. Bid Analysis

**CITY OF COLTON  
REQUEST FOR QUOTATIONS  
SOL EVERGEN SOLAR LIGHT SYSTEM  
1/31/2018**

QTY	DESCRIPTION	ANNIXTER Corona, CA		ONE SOURCE Oceanside, CA		SOL, Inc	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16 ea	Solar powered LED light & pole assembly, EverGen standard BZ-1-155-2-USG31 AGM-High-N-30-1-XSP1HO-2LG Includes: 1 SOL Panel, 2 batteries, 1 controller/LED driver with remote monitoring, 20' direct burial poles, painted bronze 10 year warranty	4149.00	<u>\$71,528.76</u>	4159.30	\$71,706.33	4587.72	\$79,092.22

Delivery Lead Time: 56-70 Days

70 Days

80 Days

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## STAFF REPORT

DATE: MARCH 6, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER *BS*  
 PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR *DK*  
 SUBJECT: GARBAGE, REFUSE, AND RECYCLING CHAPTER 6.16  
 AMENDMENT

### RECOMMENDED ACTION

It is recommended that the City Council waive further reading, read by title only, and introduce Ordinance No. O-05-18, an ordinance of the City of Colton amending Colton Municipal Code Chapter 6.16 to address “Mandatory Recycling” requirements (AB341) for multi-family and commercial business recycling.

### BACKGROUND

Assembly Bill 341 (AB 341) - Chesbro, which was passed in 2011, requires all businesses generating 4 cubic yards per week of solid waste and all multi-family residential dwellings of 5 or more to arrange for recycling services by July 1, 2012. AB 341 also sets a statewide policy goal of diverting at least 75% of generated solid waste from landfill by the year 2020.

On October 13, 2017, the City of Colton received a 30-Day Notice of Intent to Issue the City of Colton a Compliance Order for Failure to Adequately Implement California’s Recycling of Commercial Solid Waste, referred to as the Mandatory Commercial Recycling (MCR) law.

CalRecycle staff conducted a 2012-2015 Jurisdiction Review of the City of Colton’s implementation and compliance with California’s Recycling of Commercial Solid Waste law, referred to as Mandatory Commercial Recycling (MCR) (Public Resources Code (PRC) section 42649-42649.7 and California Code of Regulations (CCR) sections 18835-18839. Based upon CalRecycle staff review, it was concluded that the City was failing to comply with the requirements of MCR law. The following deficiencies were found:

- Failure to implement a commercial solid waste recycling program that was designed to divert commercial solid waste from businesses within the City of Colton which are subject to PRC section 42649.2 and CCR section 18837.

- Failure to provide documentation supporting the efforts it has taken to notify businesses and multi-family complexes of noncompliance with MCR law (PRC section 42649.3 (g) and CCR section 18838 (h.)).
- The City’s Annual Reports for the review period failed to fully document the City’s progress in implementing the requirements of the MCR law (PRC section 42649.3 (g) and CCR section 18838 (h.)). (The City contractually had the Annual Report filed by the waste hauler)

City representatives attended the public hearing on November 16, 2017 at the Joe Serna Jr., Cal/EPA Building in Sacramento to present the City’s program implementation efforts, diversion rate achievement, and continued efforts to meet the State’s MCR requirements. On December 20, 2017, the City provided documentation showing increased participation rates being 77.2% for commercial businesses and 58.6% for multi-family complexes.

Upon the conclusion of the hearing Mr. Mark de Bie, the presiding officer, requested a complete evaluation of the information provided. As part of the evaluation CalRecycle had their department staff come back out to Colton to evaluate the evidence provided at the November 16, 2017 hearing.

If the City’s evaluation did not meet the expectation of CalRecycle and a Compliance Order was issued, the City would be directed to develop a Local Implementation Plan (LIP). The LIP would identify a strategy for program enhancement and local actions necessary to enable the City to meet the requirements of the MCR law. Failure to meet the requirements of the Compliance Order could result in civil penalties of up to \$10,000 per day.

CalRecycle’s staff written conclusion to Mr. de Bie was that the City provided documentation showing that recent MCR program implementation efforts have increased the commercial business participation rate from the reported 20.1% to 77.2% and the multi-family complex participation rate from the reported 15.7% to 58.6%. Additionally, the City did provide documentation regarding the efforts being made to implement the required identification, monitoring, education and outreach, and notification of non-compliance of those commercial businesses and multi-family complexes that meet the definition of MCR.

The City is still waiting for the final letter notification from Mr. de Bie to see if he accepted staff’s conclusion and recommendation of the City making a good faith effort to comply with the MCR law.

**ISSUE/ANALYSIS**

The City’s future compliance with the MCR Law will be based on the City’s on-going implementation efforts. It was recommended that City’s MCR efforts should continue enhancements in the following areas:

- **Monitoring-** The City needs to continue to monitor all businesses and multi-family complexes subject to the MCR law. Through the monitoring, the City needs to verify whether participation in the City's MCR program is being maintained. For those businesses and multi-family complexes that are not participating in the City's MCR program assessment should be completed to determine why a location is not participating.
- **Education and Outreach-** The City should continue to assess how MCR education and outreach effort can be enhanced, such as updating websites and brochures, to provide City specific MCR program information.
- **Notification of Non-Compliance-** The City needs to continue to notify those businesses and multi-family complexes that are not in compliance with MCR requirements. This notification should provide businesses and multi-family complexes clear information regarding the violation of the law and the steps necessary to come into compliance with the City's MCR program. This effort should be developed to support increasing the overall participation in the City's MCR program.
- **Annual Reporting-** The City's annual report, submitted through the Departments Electronic Annual Report (EAR), is to be complete and accurate. The report needs to reflect the City's progress achieved in implementing the MCR law, including, but not limited to: identification, monitoring, education, outreach, and if applicable, enforcement efforts.

The City's future MCR implementation efforts will have significant impacts on the City achievement of the MCR law. To ensure that the City continues implementation, and ultimately achieves full participation within the City's MCR program it was necessary to amend chapter 6.16 of the City's municipal code to maintain compliance.

The City currently has 64 multi-family and 77 commercial businesses still refusing to meet the State's MCR law. The amendment to chapter 6.16 will provide Code Enforcement the legal means to cite for noncompliance the remaining multifamily and commercial businesses not compliant.

## **FISCAL IMPACTS**

There will be some staff time associated with the oversight and execution of citations.

## **ALTERNATIVES**

Provide alternative direction to Staff.

## **ATTACHMENTS**

1. Ordinance O-05-18

**ORDINANCE NO. O-05-18**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLTON TO AMEND MUNICIPAL CODE SECTION 6.16, TO ADDRESS MANDATORY RECYCLING REQUIREMENTS (AB341) FOR MULTIFAMILY AND COMMERCIAL BUSINESS RECYCLING**

**WHEREAS**, Assembly Bill 341 (AB 341) - Chesbro, which was passed in 2011, requires all businesses generating 4 cubic yards per week of solid waste and all multi-family residential dwellings of 5 or more to arrange for recycling services by July 1, 2012. AB 341 also sets a statewide policy goal of diverting at least 75% of generated solid waste from landfill by the year 2020; and,

**WHEREAS**, On October 13, 2017, the City of Colton received a 30-Day Notice of Intent to Issue the City of Colton a Compliance Order for Failure to Adequately Implement California's Recycling of Commercial Solid Waste, referred to as the Mandatory Commercial Recycling (MCR) law; and,

**WHEREAS**, CalRecycle staff conducted a 2012-2015 Jurisdiction Review of the City of Colton's implementation and compliance with California's Recycling of Commercial Solid Waste law, referred to as Mandatory Commercial Recycling (MCR) (Public Resources Code (PRC) section were in 42649-42649.7 and California Code of Regulations (CCR) sections 18835-18839 based upon CalRecycle staff review it was concluded that the City was failing to comply with the requirements of MCR law. The following deficiencies were found:

- Failure to implement a commercial solid waste recycling program that was designed to divert commercial solid waste from businesses within the City of Colton which are subject to PRC section 42649.2 and CCR section 18837.
- Failure to provide documentation supporting the efforts it has taken to notify businesses and multi-family complexes of noncompliance with MCR law (PRC section 42649.3 (g) and CCR section 18838 (h.))
- The City's Annual Reports for the review period failed to fully document the City's progress in implementing the requirements of the MCR law (PRC section 42649.3 (g) and CCR section 18838 (h.)). (The City contractually had the Annual Report filed by the waste hauler); and,

**WHEREAS**, City representatives attended the public hearing on November 16, 2017 at the Joe Serna Jr., Cal/EPA Building in Sacramento to present the City's program implementation efforts, diversion rate achievement, and continued efforts to meet the States MCR requirements. On December 20, 2017 The City provided documentation showing an increased participation rates being 77.2% for commercial businesses and 58.6% for multi-family complexes; and,

**WHEREAS**, Upon the conclusion of the hearing Mr. Mark de Bie, the presiding officer, requested a complete evaluation of the information provided. As part of the evaluation CalRecycle had their Department staff come back out to Colton to evaluate the evidence provided at the November 16, 2017 hearing; and,

**WHEREAS**, If the City's evaluation did not meet the expectation of CalRecycle and a Compliance Order was issued, the City would be directed to develop a Local Implementation Plan (LIP). The LIP would identify a strategy for program enhancement and local actions necessary to enable the City to meet the requirements of the MCR law. Failure to meet the requirements of the Compliance Order could result in civil penalties of up to \$10,000 per day; and,

**WHEREAS**, CalRecycle's staff written conclusion to Mr. de Bie was that the City provided documentation showing that recent MCR program implementation efforts have increased the commercial business participation rate from the reported 20.1% to 77.2% and the multi-family complex participation rate from the reported 15.7% to 58.6%. Additionally, the City did provide documentation regarding the efforts being made to implement the required identification, monitoring, education and outreach, and notification of non-compliance of those commercial businesses and multi-family complexes that meet the definition of MCR; and,

**WHEREAS**, The City is still waiting for the final letter notification from Mr. de Bie to see if he accepted staffs conclusion and recommendation of the City making a good faith effort to comply with the MCR law; and,

**WHEREAS**, The Cities future compliance with the MCR Law will be based on the City's on-going implementation efforts. It was recommended that City's MCR efforts should continue enhancements in the following areas:

- **Monitoring-** The City needs to continue to monitor all businesses and multi-family complexes subject to the MCR law. Through the monitoring, the City needs to verify whether participation in the City's MCR program is being maintained. For those businesses and multi-family complexes that are not participating in the City's MCR program assessment should be completed to determine why a location is not participating.
- **Education and Outreach-** The City should continue to assess how MCR education and outreach effort can be enhanced, such as updating websites and brochures, to provide City specific MCR program information.
- **Notification of Non-Compliance-** The City needs to continue to notify those businesses and multi-family complexes that are not in compliance with MCR requirements. This notification should provide businesses and multi-family complexes clear information regarding the violation of the law and the steps necessary to come into compliance with the City's MCR program. This effort should be developed to support increasing the overall participation in the City's MCR program.
- **Annual Reporting-** The City's annual report, submitted through the Departments Electronic Annual Report (EAR), is to be complete and accurate. The report needs to reflect the City's progress achieved in implementing the MCR law, including, but not limited to: identification, monitoring, education, outreach, and if applicable, enforcement efforts; and,

**WHEREAS,** The City's future MCR implementation efforts will have significant impacts on the City achievement of the MCR law. To ensure that the City continues implementation, and ultimately achieves full participation within the City's MCR program it was necessary to amend chapter 6.16 of the City's municipal code to maintain compliance; and,

**WHEREAS,** The City currently has 64 multi-family and 77 commercial businesses still refusing to meet the States MCR law. The amendment to chapter 6.16 will provide Code Enforcement the legal means to site for noncompliance the remaining multifamily and commercial businesses not compliant.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON DOES HEREBY ORDAIN AS FOLLOWS:**

Chapter 6.16 of the City of Colton Municipal Code shall be amended, to address "Mandatory Recycling" requirements (AB341) for multi-family and commercial business recycling as it is written below:

Chapter 6.16 – GARBAGE, REFUSE, **AND RECYCLING**

**Sections:**

6.16.010 - Definitions.

The Following words and phrases whenever Used in this chapter shall be construed as defined in this section:

**"Authorized Recycler" means any person or business entity which lawfully collects, accepts, transports or otherwise processes Recyclable Materials from Generators for a fee or profit through a proper permit, business license or other regulatory structure or authorization issued by the City.**

**"Business" means any commercial entity, including, but not limited to: proprietorship, firm partnership, person in representative or fiduciary capacity, capacity, association, venture, trust, corporation which is organized for financial gain or for profit; or non-profit corporation or entity, or industrial or manufacturing, restaurant, retail facility, markets, office buildings, hotels, motels, shopping centers, and theaters.**

**"City" means City of Colton.**

**"City Manager" means the City Manager of the City of Colton any person designated by the City Manager.**

~~"Sanitarian"~~ **"Code Enforcement Officer"** means the Employee charged by the City with the responsibility for the enforcement of health and sanitary Ordinances and regulations.

**"Collect or Collection" means to take physical possession of and remove Solid Waste or Recyclable Materials at the place of generation.**

"Combustible Waste Matter" includes and means magazines, books, hats, trimmings from lawns, trees and flower gardens, pasteboard boxes, rags, paper, straw, sawdust, packing Material, shavings, boxes and all such Material that will incinerate through contact with flames of ordinary temperature.

**"Commercial Facility (ies)" means any facility (ties) that is not a residential facility and includes any commercial facility, including but not limited to, a commercial facility, restaurant, retail facility, office, manufacturing or industrial facility, markets, office buildings, hotels, motels, shopping centers, theaters, and Multi-family Dwelling units, located within the boundary of the City.**

**"Compost" is defined in a state law (Public Resources Code Section 40116) as the product resulting from the controlled biological decomposition of organic wastes that are source separated from the municipal waste stream, or which are separated at a centralized facility. Compost may also include the product of anaerobic digestion or other conversion technologies.**

**"Compostable Material or Compostables" mean green waste and other material that can be broken down into, or otherwise become part of, usable Compost in a safe and timely manner, such as for use as soil-conditioning material. Compostable Material includes also waste such as food scraps, soiled paper, and plant trimmings. Compostable Material (California Public Resources Code Section 40116) includes vegetable, yard and wood wastes which are not hazardous waste. Compostable materials may also include disposable plastic food service ware and bags if labeled "Compostable," in accordance with the Department of the Environment regulations for easy identification, meeting the ASTM Standard Specification (D6400) for compostable plastics.**

**"Customer" means a Generator that contracts for Solid Waste removal services and enter into a service agreement with a Franchised Hauler or Authorized Recycler for Recycling services. In the event a Business, non-residential property or Commercial Facility shares Solid Waste or Recycling containers and/or service, Customer refers only to the entity that arranges for service.**

**"Director" means Director of Public Works or the Director's designee.**

**"Disposal" means the final disposition of Solid Waste at a permitted Landfill or other permitted solid waste disposal facility, as defined in California Public Resources Code 40192.**

**"Diversion or Divert" means the final reduction or elimination of Solid Waste from solid waste disposal in accordance with California Public Resources Code 40192.**

**"Food Vendor" means any and all sales outlets, stores, shops, vehicles or other places of business located or operating within the jurisdictional boundaries of the City that operate primarily to sell or convey foods or beverages to consumers.**

**"Franchise" means commercial solid waste collection franchise contracted for or issued by the City to a Hauler.**

**"Franchised Hauler" means a Hauler holding a franchise, contract, license or permit issued by the City which authorizes the exclusive or non-exclusive right to provide solid waste handling services within all or part of the jurisdictional boundaries of City.**

"Garbage" includes and means Kitchen and Refuse leavings and offal, swill, and any accumulation of animal and vegetable and other Matter that attends the preparation, consumption, decay or dealing in or storage of meats, fish, fowl, birds and vegetables.

"Generator" means an owner or Responsible Party for a Commercial Facility (ies) or Business, including non-residential property which generates Recyclable or Compostable Materials as a result of its Business, Commercial Facility (ies) or property activity. Generator may also include tenants, property managers for facilities with leased space, employees and contractors of Generator, as well as a Responsible

Party for Special Events. Generator also includes the City, its facilities, its non-residential properties and Special Events, its sponsors or cosponsors.

**"Hauler" means any person or commercial entity which lawfully Collects, hauls, or transports Solid Waste for a fee by use of any means, including but not limited to a dumpster truck, roll-off truck, side-load, front-load, rear-load garbage truck or trailer.**

**"Landfill" means a permitted disposal site which accepts Solid Waste.**

**"Multi-family Dwelling Units" means a residential structure having multiple residences which may be classified as residential (with individual billings for each residence) or commercial (with a single billing for each complex).**

"Noncombustible Waste Matter" includes and means crockery, bottles, glass, tin cans, metal vessels, ashes and all such Material that will not incinerate through contact with flames of ordinary temperature.

"Occupant" includes and means every Owner, Tenant, Occupant or Person having the care or control of any Premises within the City.

**"Recycle or Recycling" means the process of collecting, sorting, cleansing, treating, and reconstituting materials that would otherwise become Solid Waste and returning them for use or reuse in the form of raw materials for new, used or reconstituted products which meet the quality standard necessary to be used in the market place as defined in Public Resources Code 40180. Recycling does not include burning, incinerating, or thermally destroying solid waste, as defined in Public Resources Code Section 40201.**

**"Recycling Facility" means a Recycling, material recovery or re-use facility that is fully licensed, certified and eligible under federal, state, and local laws and regulations and includes those material recovery or reuse facilities or operations that receive, process, and transfer to market Recyclable and /or Compostable Materials that have been Source Separated from the Solid Waste stream. The Recycling Facility may be located a Landfill. Recycling Facility also means a facility that produces compost.**

**"Recyclable Materials" means materials that have been separated from the solid waste stream prior to disposal and returning them for use or reuse in the form of raw materials for new, used or reconstituted products which meet the quality standard necessary to be used in the market place and that are not landfilled. Recyclable Materials include any materials identified by City Manager for which a market exists, including, but not limited to: plastic bottles and jars, paper, cardboard, glass, newspaper, metal containers, cans, as well as compostable materials such as green waste, yard waste or food waste.**

"Refuse" includes both Garbage and Rubbish as defined herein; but it does not include construction Materials, broken concrete, dirt from grading, rocks over two-inch diameter.

**"Responsible Party" means the individual or entity responsible for the Generator's management of Solid Waste and /or Recycling at the Generator's Commercial Facility, Business, non-residential property, or Special Event.**

**"Rubbish" means non-putrescible Solid Waste, such as ashes, paper, cardboard, tin cans, yard waste, wood, glass, bedding, crockery, plastics, rubber-by-products and litter.**

"Rubbish" includes both combustible and Noncombustible Waste Matter as herein defined.

**"Scavenging or Scavenger" means the uncontrolled and unauthorized removal of Recyclable Materials at any point in the solid waste management system.**

**"Self-Haul or Self Hauling" means a Generator or Responsible Party who transports his or her own Recyclable or Compostable Materials to a Recycling Facility by using a vehicle owned by that**

**Generator or Generators employees or the Responsible Party rather than using the hauling services of a Franchise Hauler or Authorized Recycler.**

**"Solid Waste" means all putrescible and non-putrescible solid, semisolid, and liquid wastes, including garbage, Trash, refuse, paper, Rubbish, ashes, industrial wastes, demolition and construction wastes, discarded home and industrial appliances, dewatered, treated or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semisolid wastes, and other discarded solid and semisolid wastes, and other discarded solid semi-solid wastes. Solid Waste does not include hazardous waste or low-level radioactive waste defined in Health and Safety Code Section 25117 and 25141.**

**"Source Separated or Source Separation" means the process of removing Recyclable Materials from Solid Waste and the place of discard generation, prior to collection, into separate containers that are separately designated for Recyclables, Compostables or Trash for the purposes of Recycling.**

**"Special Event" means a community, public, commercial, recreational or social event which may serve food or drink and which may require a permit from the City. Special event may include the temporary or periodic use of a public street, publicly owned site or facility, or Public Park and which is expected to have 1,000 or more persons in attendance.**

**"Trash" means material that is designated for Landfill Disposal by the collector and does not include either Recyclable Materials or Compostables. The term Trash does not include hazardous waste, as defined in California Health and Safety Code Sections 25117 and 25141.**

(Ord. 1009 § 1, 1959)

6.16.020 - Policy declaration.

The accumulation, collection, removal and disposal of Refuse Must be controlled by the City for the protection of the public health, safety and welfare, and to contribute toward diminution of the presence of air Pollutants in the City. The Council finds that, to give practical effect to this policy, a comprehensive system for the periodic collection, removal and disposal of Refuse from all Premises in the City is essential and benefits all Occupants of Premises in the City, and therefore all such Occupants are made liable for the Refuse charges authorized under this chapter.

(Ord. 1009 § 2, 1959)

6.16.025 - Award of approval for solid waste services.

The City Council may provide for the collection, removal and disposal of solid waste within the City by means of exclusive or nonexclusive franchise, contract, license, permit, or otherwise. The City shall award such franchise, contract, license, permit, or otherwise pursuant to the procedures applicable to professional services under section 3.08.070. The authority to provide solid waste handling services may be granted under terms and conditions prescribed by the City Council by resolution or ordinance.

(Ord. 0-15-96 § 1, 1996)

(Ord. No. O-06-15, § 3, 4-21-2015; Ord. No. O-10-15, § 3, 10-20-2015)

6.16.030 - Depositing and burying prohibited—Exception.

No Person Shall dump, deposit, place or bury in or upon any Lot, land or Public Place, or in any water or waterway, any Refuse, or any deleterious or offensive substance, or any substance condemned by the

Code Enforcement Officer; provided, however, this section Shall not apply to any land Used by the City for a disposal or reclamation site.

(Ord. 1009 § 3, 1959)

6.16.040 - Refuse accumulation prohibited—Exception.

Every Occupant shall keep Premises in a clean and sanitary condition, and shall not cause or Permit any Garbage to accumulate on Premises for a period in excess of one calendar week, or cause or Permit any Rubbish to accumulate on Premises for a period in excess of two calendar Months; provided, however, that this provision Shall not be construed to interfere with any Occupant keeping Building Materials upon Premises during the construction, reconstruction or repair of a Building or Structure thereon under a current valid Building Permit, nor with the keeping of wood neatly stacked upon such Premises for household Use.

(Ord. 1009 § 4, 1959)

6.16.050 - Burning—Garbage—Prohibited.

No Garbage Shall be burned under any circumstances.

(Ord. 1009 § 5(a), 1959)

6.16.060 - Burning—Rubbish—Permit required—Exception.

No Rubbish Shall be burned, by incinerator or otherwise, except under Permit issued by the Fire Department, save and excepting that which May be necessary in the operation of barbecue grills.

(Ord. 1009 § 5(b), 1959)

6.16.070 - Receptacles—Garbage—Recycling-Required—Construction—Capacity.

Every Owner, Tenant, Employee, or Occupant of any Premises where Garbage is created Shall provide upon such Premises in a suitable place one or more Garbage receptacles, and **Recycling receptacles**, together with tight-fitting covers, constructed of galvanized metal, rubber, plastic, or other Material Approved by the Public Works Director, for receiving and holding all Garbage and Recyclable Materials created upon such Premises between the time of collection and removal. Each such receptacle Shall have the capacity of not less than three nor more than sixteen gallons, and Shall be watertight.

(Ord. 0-15-96 § 2 (part), 1996; Ord. 1009 § 6(a), 1959)

6.16.080 - Receptacles—Rubbish—Required.

Every Owner, Tenant, Employee or Occupant of any Premises where Rubbish is created Shall, where necessary, in addition to the Garbage receptacle, provide upon such Premises one or more receptacles acceptable to the Public Works Director to contain all Rubbish which May accumulate upon such Premises between removals.

(Ord. 0-15-96 § 2 (part), 1996; Ord. 1009 § 6(b), 1959)

6.16.090 - Receptacles—Combined Refuse—Requirements.

If receptacles for combined Refuse are Used, they Shall meet the requirements stated in Section 6.16.070 for Garbage receptacles, except they Shall not be more than eighteen inches in diameter and thirty-six inches in height.

(Ord. 1009 § 6(c), 1959)

6.16.100 - Receptacles—Placement.

- A. Excepting as stated herein, Garbage, Recycling and Refuse receptacles Shall not be placed within the limits of any Street or Alley, unless authorized by the Public Works Director, nor Shall they be placed anywhere so as to constitute a Nuisance.
- B. Not earlier than six p.m. of the Day before each Day set for collection, receptacles to be collected Shall be placed as follows:
  - 1. Where there is an Alley in the rear of the Premises, the receptacles Shall be placed in such Alley and next to the rear Property line of such Premises.
  - 2. In all other cases the receptacles Shall be placed on the Curb in front of the Premises.

(Ord. 0-15-96 § 2 (part), 1996; Ord. 1009 § 6(d), 1959)

6.16.110 - Receptacles—Removal.

All receptacles placed for collection of Garbage, Refuse, or Recycling Shall be removed from the Street or Alley within twelve hours after the contents thereof have been collected.

(Ord. 1009 § 6(e), 1959)

6.16.120 - Receptacles—Interference with prohibited.

No Person other than the Owner thereof or any officer, Employee or licensee of the City, Shall move, remove or interfere with any Garbage, **Recycling or** Rubbish receptacle, or the contents thereof.

(Ord. 1009 § 6(f), 1959)

6.16.130 - Receptacles—Must be kept clean.

All Garbage, **Recycling** and Rubbish receptacles Shall be kept in a clean and sanitary condition by the Owner or Person using the same.

(Ord. 1009 § 7(a), 1959).

6.16.140 - Receptacles—Garbage—**Recycling**-To be kept covered.

Garbage and **Recycling** receptacles Shall be kept tightly covered at all times, except when Garbage is being deposited therein or removed therefrom, and Shall at all times be proof against Access by flies to the contents thereof.

(Ord. 1009 § 7(b), 1959)

6.16.150 - Receptacles—Weight.

No Garbage, Recycling or Rubbish receptacle may exceed fifty pounds in weight, including the contents thereof.

(Ord. 1009 § 7(c), 1959)

6.16.160 - Refuse—Placement in proper receptacles required—Source Separation.

A. All Refuse Shall be placed for collection in receptacles as defined and specified herein.

**B. Each Generator shall be responsible for ensuring and demonstrating its compliance with the requirements of this chapter. Each Generator shall:**

**1. Source Separate Recyclable Materials from Solid Waste; and**

**2. Subscribe to a basic level of Recycling service that includes at a minimum, the collection of Recyclable Materials; and**

**3. Enter into a written service agreement with a Franchised Hauler or Authorized Recycler; or**

**4. Complete and retain on-site a Self-Hauling form certifying that all Self Hauling activities will be completed in accordance with this ordinance or any other applicable law or regulation. A copy of such form shall be available to the City Manager, upon request.**

**C. Each Generator must also undertake the following:**

**1. use containers to collect and store Recyclable Materials;**

**2. designate areas to collect and/or store Recyclable Materials;**

**3. prominently post and maintain one or more signs in maintenance or work areas or common areas where Recyclable Materials are collected and/or store Recyclable Materials;**

**4. notify and instruct employees in writing of applicable Source Separated requirements, including outreach and training on what materials are required to be Source Separated and how to Source Separate such material. A copy of such instruction or training materials shall be provided to the City Manager upon request;**

**5. place all Recyclable Materials for collection in covered collection containers conforming to the following requirements:**

**a. No container shall be loaded beyond its capacity;**

**b. containers used for the storage and collection of Recyclable Material generated on the premises must be kept in a clean and sanitary condition;**

**c. no material or containers shall be kept or handled in such a manner as to become a nuisance;**

**d. no putrescible materials shall be commingled with Recyclables;**

**e. no Recyclable Material shall be allowed to become odoriferous or a producer of vermin.**

**f. Lids on containers shall remain closed at all times while stored or placed for Collection.**

**6. ensure that Recyclable Materials generated at the Generator's site will be taken only a Recycling or Composting Facility or make other arrangements to ensure that the materials are Recycled or Composted and not delivered to a Landfill for Disposal. Generator shall not dispose of, or arrange for Disposal of Recyclable Materials by placement in a Landfill.**

**C. The Recycling Service Agreement and other Recycling documents required by subdivision B shall be available for inspection by the City Manager, at the principal location of the Generator's Business, Commercial Facility, Special Event or non-residential property during normal business hours.**

**D. No Franchised Hauler or Authorized Recycler shall be held liable for the failure of its Customers to comply with such regulations, unless specified in the Franchise, contract or permit issued by the City.**

**E. The Director is specifically authorized to promulgate rules and regulations regarding any and all Recyclable Material containers including as related to the Recyclable Materials to be placed therein, the placement and maximum weight of high-density materials for Collection and the proper use of containers.**

(Ord. 1009 § 8(a), 1959)

#### **6.16.161 – Special Event Recycling**

**A. The Responsible Party for a Special Event must ensure that the following requirements are met in addition to any other conditions imposed on the Special event:**

- 1. provide Recycling receptacles throughout the event location to make Source Separation of Recyclables, Compostables, or Trash convenient for employees, volunteers, contractors, and customers of the food vendors and attendees of the event; and**
- 2. ensure that the Recyclable Materials deposited into the Recycling receptacles are delivered to a Recycling Facility. Proof of delivery required to be submitted to the City. The Recycling Facility may be located at a Landfill, but Recyclable Materials shall not be delivered to a Landfill for Disposal.**
- 3. ensure that the minimum number of Recycling receptacles equals or exceeds the number of Solid Waste receptacles.**
- 4. ensure that the Solid Waste and Recycling receptacles are placed as close together as possible throughout the event location in order to provide equally convenient access to users.**
- 5. ensure that all receptacles have appropriate signage and are color coded to identify the type of refuse to be deposited (green or white for Recyclables, Brown for Compostables and black for trash) and meet any additional design criteria established by the City by regulation;**

**6. ensure that food vendors have at least one separate container each for Recyclables, Compostables and Trash for use by customers and visitors. Multiple food vendors that provide disposable food service ware and share a common eating area may share an appropriate number, size, and placement of containers for Recyclables, Compostables and Trash for convenient use by customers or visitors or have common access to such a container which shall be located within a reasonable proximity of the vendors; and**

**7. ensure that the type of Recyclable Materials suitable for deposit into each receptacle includes at a minimum; plastic bottles and jars, paper, cardboard, glass, newspaper, metal containers, and cans. Each Recycling receptacle shall be clearly identified as a Recycling receptacle and shall display a list of types of Recyclable Materials which may be deposited into the Recyclable receptacle.**

6.16.170 - Infected articles—Deposit in Refuse receptacle prohibited.

The Owner or Occupant of any Premises where an infectious or contagious disease is in existence or has prevailed Shall immediately notify the Code Enforcement Officer thereof. Under no circumstances Shall wearing apparel, bedding or other articles or Material from any home or place where any infectious or contagious disease has prevailed be deposited in a Refuse receptacle, but all such items Shall be disposed of only as directed by the Code Enforcement Officer.

(Ord. 1009 § 8(b), 1959)

6.16.175 - Receptacles—Standards and regulations to conform to Permits, Franchise agreements or contract specifications.

A. The provisions of Sections 6.16.070 through 6.16.170 establish minimum standards for receptacles to be used in the City and placement of Refuse within such receptacles. Additional or different requirements and standards May be established by the Director subject to the Approval of the City Council for receptacles and receptacle Use for Refuse, recyclables and green waste collected within the City by any authorized Refuse collection provider pursuant to a Permit, Franchise agreement or contract with the City.

**B. No person shall provide services as a Hauler or Recyclables within the boundaries of the City without either being: (1) a Franchised Hauler with the City, or (2) an Authorized Recycler.**

**C. Franchised Haulers and Authorized Recyclers must comply with the following requirements:**

**1. offer collection service and automatic lift containers, bins or roll-off bins for Recyclable Materials sufficient to accommodate the quantity and types of Recyclable Materials to all of its Customers and shall provide Recycling Services as described in section 6.16.160;**

**2. identify automatic lift containers, bins or roll off bins for Recyclable Materials with its name, recognizable corporate or company logo, and phone number of the Franchised Hauler or Authorized Recycler that is legible from a distance of fifty (50) feet;**

**3. equip and provide automatic left containers, bins and roll-off bins for Recyclable Materials, with locks and/or other suitable features, where feasible, to prevent Scavenging.**

**4. conduct all activities in accordance with applicable laws, City codes and regulations and the best management practices. Vehicles and equipment and containers shall be kept in a clean and well-maintained condition.**

**5. not take a Customer's Recyclable Materials to a Landfill or other site for Disposal. Such materials shall be taken to a Recycling Facility or Franchised Haulers and Authorized Recyclers shall make other arrangements for recycling the materials instead of Disposal. The Franchised Haulers and Authorized Recyclers shall maintain a copy of a service agreement and /or receipts documenting that the Generators Recyclable Materials have been properly delivered, as well as any documentation evidencing an event of force majeure which prevented the proper delivery of Recyclable Materials. Such documents shall be available for inspection by the City Manager at the place of business during normal business hours and maintained for not less than 3 (three) years.**

**D. The Recycling Services provided by Franchised Haulers and Authorized Recyclers shall include, at a minimum, all of the following:**

**1. Collection of Recyclable Materials at a minimum of two (2) times per month, or more as specified by contract, license or permit;**

**2. Collection of Recyclable Materials as identified by City Manager;**

**3. Utilization of Recycling receptacles which comply with City standards;**

**4. Appropriate signage on all Recycling receptacles, containers, chutes, and/or enclosures which allows users to clearly and easily identify which containers to use for Recyclables, Compostables or Trash and be color coded;**

**5. Occupant Education for Multi-Family facilities, the Responsible Party shall provide information about Recycling Services as follows:**

**a. Types of Recyclable Materials accepted, the location of Recycling containers, and the occupant's responsibility to Recycle pursuant to this Chapter. This information shall be disturbed to all occupants annually;**

**b. All new occupants shall be given information and instructions upon occupancy; and;**

**c. All occupants shall be given new information and instructions upon any change in Recycling Service.**

(Ord. 0-15-96 § 3, 1996)

6.16.180 - Tree trimmings—Procedure for collection.

Except as required by any authorized Refuse collection provider pursuant to any Permit, Franchise agreement or contract with the City, tree trimmings, tree limbs, tree trunks and tree stumps if not placed in receptacles, Shall be tied in bundles not exceeding fifty pounds in weight; however, bundles will not be collected if they exceed fifteen inches in diameter or four feet in length.

(Ord. 0-15-96 § 4, 1996; Ord. 1009 § 8(c), 1959)

6.16.190 - Collection—Who May collect.

The collection, removal and disposal of all Refuse Shall be performed exclusively by the City, its agents, Franchisees, or independent contractors under the supervision of the Public Works Director, under such terms, conditions and limitations imposed upon such authorized Refuse collection providers by the City Council in order to protect the public health, safety and welfare of the City.

(Ord. 0-15-96 § 5, 1996: Ord. 1009 § 9(a), 1959)

6.16.200 - Collection—Permit and Fees.

Every agent, Franchisee, or independent contractor authorized by the City Council to collect, remove and dispose of Refuse, Shall comply fully with all requirements imposed by any Permit, Franchise agreement or contract between the City and such agent, Franchisee or independent contractor, including without limitation, payment of Fees, posting of bonds, obtaining of necessary licenses and Permits as May be required by Local, State or Federal Law, including without limitation Section 5.02.650 of the Colton Municipal Code and any other requirements as May be imposed by action of the City Council. Nothing contained in this section Shall be construed to modify or impair the terms and conditions of any Permit, Franchise agreement or contract existing as of the effective date of the Ordinance codified in this section.

(Ord. 0-15-96 § 6, 1996: Ord. 0-20-91 § 1, 1991: Ord. 1640 § 1, 1983: Ord. 1408 §§ 1 (part), 2 (part), 1972; Ord. 1009 § 9(b), 1959)

6.16.210 - Collection—Gardeners exempt.

Notwithstanding anything to the contrary contained herein, every Person, firm or corporation engaging in the Business of gardening is authorized to collect, remove and dispose of garden trimmings as an incident to such Business, under their regular Business Licenses.

(Ord. 1009 § 9(c), 1959)

6.16.220 - Collection—Frequency.

The frequency of collection Shall be determined as established in any authorizing Permit, Franchise agreement or contract with the City.

(Ord. 0-15-96 § 7, 1996: Ord. 0-20-91 § 2, 1991: Ord. 1640 § 2, 1983; Ord. 1009 § 10, 1959)

6.16.230 - Collection—Regulation authority.

The Director with the Approval of the City Council May make regulations not inconsistent with this chapter as May be necessary to effect the expedient, economical and efficient collections, removal and disposal of Refuse.

(Ord. 0-20-91 § 3, 1991: Ord. 1009 § 11, 1959)

6.16.240 - Monthly charges—Civil debt established.

Monthly charges Shall be established by Resolution of the City Council in an amount not to exceed the amount charged the City by any authorized Refuse collection provider as established by any Permit, Franchise agreement or contract with the City and Shall be a civil debt owing to the City by the Owner and any Occupant or User of the Premises receiving service.

(Ord. 0-15-96 § 8, 1996: Ord. 0-20-91 § 4, 1991: Ord. 0-11-90 § 1, 1990: Ord. 0-12-89 § 1, 1989: Ord. 1009 § 12, 1959)

6.16.250 - Solid waste collection rates and charges.

Rates and charges for solid waste collection Shall be no less than any Fees paid by the City to a Refuse collection provider pursuant to any Permit, Franchise agreement or contract entered into between the City and any such authorized Refuse collection provider. To the extent that any rates and charges set forth in any such Permit, Franchise agreement or contract entered into by the City and an authorized Refuse collection provider cannot exceed specified rates and charges established by Exhibits A and B of Ordinance 0-18-91 as adopted by the City Council on December 3, 1991 (the rate Exhibits) and on file in the office of the City Clerk, those rates Shall remain in effect and be unchanged by this section and the rates established by the rate Exhibits Shall be deemed incorporated in this chapter by reference for the sole purpose of establishing such maximum charges.

(Ord. 0-15-96 § 9, 1996: Ord. 0-18-91 § 1, 1991: Ord. 0-11-90 § 2, 1990: Ord. 0-12-89 § 2, 1989: Ord. 1009 § 13, 1959)

6.16.260 - Collection charges—Nonpayment—Action by City.

All charges provided in this chapter Shall constitute a debt due to the City, and in the event suit is brought to recover delinquent charges and judgment is obtained in favor of the City, a reasonable Attorney's Fee for legal services rendered therein Shall be awarded to the City in such action in addition to the amount due and owing.

(Ord. 1009 § 14, 1959)

6.16.270 - Dead animal body removal.

- A. No Person Shall place the body of any dead animal in any Refuse receptacle. The bodies of any dead animals Shall be promptly removed as directed by the ~~Sanitarian~~, **Code Enforcement Officer** and the Owner thereof Shall pay the costs to the City for removal of such animal.
- B. Notwithstanding the prohibitions contained in subsection A of this section, birds not exceeding three pounds in weight May be placed in Refuse receptacles for disposal provided they are first placed in a plastic bag or container with the openings Secured. This subsection Shall be effective for twelve Months from the date of its adoption. Thereafter it Shall be of no further force or effect.

(Ord. 0-27-04 § 2, 2004: Ord. 1009 § 15, 1959)

6.16.280 - Premises inspection.

The ~~Sanitarian~~ **Code Enforcement Officer** and the Fire Chief when necessary May visit Premises within the City at reasonable times to examine the conditions of the Premises to enforce the provisions of this chapter.

(Ord. 1009 § 16, 1959)

6.16.290 Commercial organic waste recycling program.

- A. Purpose. In October of 2014 Governor Brown signed AB 1826 Chesboro (Chapter 727, Statutes of 2014), which requires businesses to recycle their organic waste on and after April 1, 2016, depending on the amount of waste they generate per week. Organic waste means food waste, green waste, landscape and pruning waste, nonhazardous wood waste, and food-soiled paper waste that is mixed in with food waste. This law phases in the mandatory recycling of commercial organics over time, with the minimum threshold of organic waste generation by businesses decreasing over time. This chapter establishes the City of Colton Commercial Organic Waste Recycling Program.
- B. Application. The provisions of this chapter shall apply to all businesses as defined in the mandatory organics recycling law, which defines a business as a commercial or public entity (such as a school or hospital) including multifamily residential dwellings (five units or more), that generates a specified amount of organic waste within the city limits (multifamily dwellings are not required to have a food waste diversion program). A business that meets the waste generation threshold shall engage in one of the following organic recycling activities:
1. Source separate organic waste from other waste and participate in a waste recycling service provided through the City's waste hauler that includes collection and recycling of organic waste.
  2. Recycle its organic waste on site, or self-haul its organic waste off site for recycling.
  3. Subscribe to an organic waste recycling service that may include mixed waste processing that specifically recycles organic waste.

Businesses may be required to show proof of compliance.

- C. Implementation Schedule. The implementation schedule is as follows:
1. Businesses that generate four cubic yards of organic waste per week shall arrange for organic waste recycling services.
  2. January 1, 2019: Businesses that generate four cubic yards or more of commercial solid waste per week shall arrange for organic waste recycling services.
  3. Summer/Fall 2021: If CalRecycle determines that the statewide disposal of organic waste in 2020 has not been reduced by fifty percent of the level of disposal during 2014, the organic recycling requirements on businesses will expand to cover businesses that generate two cubic yards or more of commercial solid waste per week. Additionally certain exemptions may no longer be available if this target is not met.
- D. Exemptions. On a case-by-case basis, individual businesses may be exempt from the organic waste recycling requirements. Exemptions may include, but are not limited to the following:
1. Lack of sufficient space in multifamily complexes or businesses to provide additional organic material recycling bins.
  2. The current implementation by a business of actions that result in the recycling of a significant portion of its organic waste.
  3. Limited-term exemptions for extraordinary and unforeseen events.
- E. Enforcement. It will be the responsibility of the waste hauler to implement and enforce this program as provided in the current agreement between the City and the waste hauler. At the time this chapter was adopted Republic Services, Inc. (Contractor) was the waste hauler. Under the current agreement, it is stated that:

"Contractor shall provide Commercial Organic Waste Collection services for Commercial Customers in the City generating eight cubic yards or more of Organic Waste per week. Contractor shall provide

appropriate containers to Commercial Customers and provide weekly collection for such Commercial Organic Waste containers. Contractor will deliver the Collected Organic Waste to a Composting or Processing Facility approved by the City for composting, anaerobic digestion, use as animal feedstock or other means of diversion accepted by CalRecycle, depending on the reasonable availability of a Composting or Processing Facility and as permitted by Applicable Law."

Collection of all associated fees shall be subject to all provisions under the current franchise agreement with the waste hauler, and as outlined in the most recently adopted Waste Hauler Fee schedule.

F. Incompatible provisions. To the extent any provision of this chapter is incompatible with or at variance with any prior adopted ordinance or resolution, the provisions of this chapter shall take precedence, and all prior ordinances and resolutions shall be interpreted to harmonize with and not change the provisions of this chapter.

G. Severability. If any provision, section, subsection, sentence, clause or phrase of this chapter, or the application of same to any person or set of circumstances is held to be unconstitutional, void, or invalid, such decision shall not affect the remaining portions of this chapter which shall remain in full force and effect, and all provisions of this chapter are declared to be severable for that purpose.

(Ord. No. O-06-16, § 1, 4-5-2016)

6.16.300 Penalty for Violations- **Implementation and Enforcement.**

**A. Except as otherwise provided herein, the Director and Code Enforcement Officer are authorized to administer and enforce the provisions of this Chapter. To the extent permitted by law, the Director and Code Enforcement Officer may inspect any collection container, collection vehicle load, or receiving facility for collected Trash, or Recyclables.**

**B. Notwithstanding subdivision A, if a Franchise Hauler or Authorized Recycler finds incorrect materials in a Collection container, they shall take the following actions:**

**1. for the first violation, notify the Generator by written notice attached to the Recycling container and shall provide a copy of the notice to the City Manager.**

**2. for the second violation in a one-year period, notify the Generator by a written "Second Notice" attached to the Recycling container and shall provide a copy of this Second Notice to the City Manager for possible follow up and enforcement.**

**3. After a Franchised Hauler or Authorized Recycler has already left two or more tags for that Customer and that type of container in accordance with subdivision B, the Franchise Hauler or Authorized Recycler may refuse to empty the container if contamination occurs another time, subject to California Code of Regulations Title 14, Section 17331, or as determined by the City Manager. If the container is not emptied by the Customer, the Franchised Hauler or Authorized Recycler must leave a tag and send a written notice to the Customer, identifying the incorrect materials describing what action must be taken for the materials to be collected; provided, however, that a Franchise Hauler or Authorized Recycler may not refuse on this basis to empty containers from Multi-family or Commercial properties with multiple tenants and joint account collection service due to excessive contamination, but may manage contaminated loads as solid waste and charge the Generators accordingly.**

**4. The Franchise Hauler or Authorized Recycler shall, in addition to the above, upon request, provide to the City Manager a list of the names and addresses of those Customers, Generators, or Responsible Parties who have received tags or notices or whose containers have not been emptied due to non-compliance with this Chapter, or copies of the tags or notices. The Franchised Hauler or Authorized Recycler shall also provide to the City**

**Manager, upon request, a list of names, addresses, and service levels of the Customers and any additional information required by the City Manager.**

**C. For the 3rd subsequent violations, or anytime the Director elects to pursue administrative, civil, or criminal enforcement actions for violations of this Chapter, the Director may take any one or more of the following actions:**

**1. institute public nuisance proceedings**

**2. institute other administrative code enforcement proceedings under the City's Code**

**3. impose administrative penalties approved by resolution of the City Council, as modified from time to time;**

**4. undertake any other enforcement action authorized by federal, state, or local law, including but not limited to the actions set forth in Chapter 8.02**

D. Any Person, firm or corporation violating any of the provisions of this chapter is guilty of a misdemeanor, and upon a conviction thereof Shall be punishable by a fine not exceeding five hundred dollars per day, or by imprisonment in the County Jail for a period of not more than six Months or by both.

(Ord. 0-20-91 § 5, 1991: Ord. 1009 § 17, 1959)

If any provision, section, subsection, sentence, clause or phrase of this chapter, or the application of same to any person or set of circumstances is held to be unconstitutional, void, or invalid, such decision shall not affect the remaining portions of this chapter which shall remain in full force and effect, and all provisions of this chapter are declared to be severable for that purpose.

**PASSED, APPROVED AND ADOPTED this 3rd day of March, 2018.**

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RICHARD A. DELAROSA, Mayor

ATTEST:

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CAROLINA R. PADILLA, City Clerk

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## STAFF REPORT

DATE: MARCH 6, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER  
 PREPARED BY: MARK TOMICH, DEVELOPMENT SERVICES DIRECTOR  
 SUBJECT: USER FEE UPDATE FOR DEVELOPMENT SERVICES  
 DEPARTMENT: APPEAL FEE

### RECOMMENDED ACTION

It is recommended that the City Council adopt Resolution No. R-22-18, revising and updating fee for appeal of Planning Commission or Director's decision.

### BACKGROUND

On December 19, 2017, during a discussion of the second reading of Ordinance No. O-13-17, relating to clean-up of portions of the Administration Chapter of the Zoning Code (Chapter 18.58), the City Council directed that the fee for filing an Appeal of the Planning Commission or Development Services Director's decision be updated to reflect the City's actual cost of processing said Appeals. In addition, the City Council requested that the Zoning Code text be amended to allow for Appeals to be filed by persons who own real property or reside within 660 feet of the property which is the subject of the original decision of the Planning Commission or Director. The Zoning Code text amendment will be brought before the City Council at a later date due to separate noticing requirements for code amendments, and because the Zoning Code text amendment requires review and recommendation from the Planning Commission prior to action by the City Council.

### ISSUES/ANALYSIS

A nexus analysis was conducted to assess the labor cost to administer Appeal applications (Attachment 1). The analysis determined the cost is approximately \$700.00, or \$150 more than the current fee. This includes staff costs associated with processing the appeal application, preparing staff reports, and presenting reports to the City Council (or, in the case of an appeal of the Director's decision, presenting the appeal to the Planning Commission). It should be noted that the nexus analysis addresses average costs, as some appeals cost more to process depending on the number of issues raised by the appeal and their complexity.

The current Appeal fee is accompanied by a note that charges the appellant \$550 “or original application fee, whichever is less.” In order to fully cover the cost of processing appeals, staff is recommending that this note be deleted from the fee schedule. In addition to the Appeal fee, the appellant is responsible for paying for publication of a public hearing notice (currently set at \$250).

### **FISCAL IMPACTS**

The potential increase in annual revenue from the Appeal Fee update is conservatively estimated at \$450, assuming that an average of three appeals are filed per year.

### **ALTERNATIVES**

1. Provide alternative direction to staff.

### **ATTACHMENTS**

1. User Fee Analysis (“Fee Nexus Analysis”)
2. Resolution No. R-22-18

**Development Services  
User Fee Calculations - Appeal Fees**

<b>Service Title by Labor Category</b>	<b>Senior Planner</b>	<b>Planning Manager</b>	<b>Dev Svcs Director</b>	<b>Admin Assist</b>	<b>Current Fee</b>	<b>Full Cost Recovery Fee</b>	<b>Recommended Fee</b>	<b>NOTES</b>
Fully Burdened Hourly Rate →	63.22	68.62	107.35	33.75	\$550*			*Or original application fee, whichever is less
<b>Allocated Time</b>	300	190	80	45				
<b>Cost Allocation by Labor Category</b>	316.1	217.2967	143.1333	25.3125		701.84	\$ 700.00	

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**RESOLUTION NO. R-22-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, UPDATING FEE FOR APPEAL OF PLANNING COMMISSION AND DIRECTOR’S DECISION**

**WHEREAS**, on April 19, 2016, the City Council adopted Resolution No. R-30-16, which updated and adopted certain new Planning and Building user fees, including the fee for appealing a decision of the Planning Commission or Development Services Director; and

**WHEREAS**, the City has conducted a nexus analysis of the Appeal fee to ensure that said fee accurately reflects the cost of performing services required in response to the filing of an Appeal; and

**WHEREAS**, with exception of the Appeal fee, all other portions of Resolution No. R-30-16 shall remain unchanged after adoption of this Resolution; and

**WHEREAS**, a properly noticed public hearing was conducted on March 6, 2018 to receive public comments on the proposed change to the Development Services scheduled of fees and charges.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Colton does hereby find, determine and declare as follows:

**SECTION 1. Adoption of Fee.** The fee for an Appeal of Planning Commission or Director’s decision is hereby established at \$700.00 (flat fee), plus the fee in effect at the time of appeal filing for publication of a public hearing notice.

**SECTION 2. Supporting Evidence & Study.** The adoption of this Resolution is based on all oral and written evidence prepared by and/or presented to the City, including but not limited to, the Fee Nexus Analysis, prepared by the City with input from all affected parties. This study, which documents that the revised Appeal fee does not exceed the cost to the City of providing noted services, is hereby accepted by the City Council.

**SECTION 3. CEQA Findings.** The City Council hereby finds that, in accordance with the California Environmental Quality Act (“CEQA”) and the CEQA Guidelines, the adoption of this Resolution is exempt from CEQA pursuant to Section 15061(b)(3).

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**SECTION 4. Effective Date of Resolution.** The Mayor shall sign this Resolution and the City Clerk shall attest thereto, and thereafter this Resolution shall take effect immediately.

**PASSED, APPROVED, AND ADOPTED this 6<sup>th</sup> day of March, 2018.**

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RICHARD A. DELAROSA  
Mayor

ATTEST:

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CAROLINA R. PADILLA  
City Clerk