



CITY OF COLTON

City Hall

650 N. La Cadena Drive
Colton, CA 92324

Website: www.coltonca.gov

Mayor Richard A. DeLaRosa

Council Members:

David J. Toro – District 1

Ernest R. Cisneros – District 2

Frank J. Navarro – District 3

Dr. Luis S. González – District 4

Jack R. Woods – District 5

Isaac T. Suchil – District 6

City Treasurer Aurelio De La Torre

City Manager William R. Smith

City Attorney Carlos Campos

City Clerk Carolina R. Padilla

AGENDA

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

TUESDAY, APRIL 17, 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.

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

A. 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

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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.

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**OPEN SESSION**

**6:00 P.M.**

**OPEN SESSION CALLED TO ORDER**

**INVOCATION** Reverend Jonathon Florez

**FLAG SALUTE**

**ROLL CALL**

**CEREMONIAL MATTERS**

*Presentations, Awards, Proclamations*

- Business Focus – Donut Star (*Council Member González*)
- Presentation - Introduction of New Employees in the City Clerk’s and City Council Offices

**MAYOR AND COUNCIL ITEMS**

**GIFT DISCLOSURES**

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

**AB 1234 ORAL REPORTS**

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

**PUBLIC COMMENT**

**Limit 5 Minutes**

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

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

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



**CONSENT CALENDAR**

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

- (1) Minutes – Approval of Minutes for the City Council Regular Meeting Held April 3, 2018 on File in the Office of the City Clerk. **[City Clerk Padilla]**
- (2) Warrants – Approval of Payable Warrants voucher numbers 169802 to 169891 dated 03/27/2018 and totaling \$70,259.14; voucher numbers 169892 to 170035 dated 03/29/2018 and totaling \$2,149,295.47; voucher numbers 170036 to 170158 dated 04/05/2018 and totaling \$1,899,383.56. **[Staff Person: S. Dabbs]**
- (3) Manual of Procedure – Approve the revised City Council Manual of Procedure (MOP). **[Staff Person: B. Smith]**
- (4) Police Motorcycles – Authorize the purchase of two new police motorcycles along with the related emergency equipment and communications. **[Staff Person: M. Owens]**
- (5) Tract 18738 – Authorize the signing of the Subdivision Agreement, accept, and approve Tract 18738 for recordation and the easements for utility purposes. **[Staff Person: D. Kolk]**
- (6) Agua Mansa Road Closure – Authorize the temporary road closure of Agua Mansa Road requested by KPRS construction. **[Staff Person: D. Kolk]**
- (7) 2017 Homeland Security Grant - Approve and adopt a Resolution to accept the 2017 Homeland Security Grant (HSGP) in the amount of \$19,703, along with its accompanying MOU with the County of San Bernardino and appropriate the funds into the Police Department’s HSGP expenditure account. **RESOLUTION NO. R-27-18. [Staff Person: M. Owens]**
- (8) Quality Start San Bernardino with the Child Care Resource Center – Adopt Resolution No. R-30-18 authorizing participation in the Quality Start San Bernardino through the Child Care Resource Center. **RESOLUTION NO. R-30-18. [Staff Person: D. Farrar]**

- (9) Military Banner Program – Approve and adopt Resolution No. R-28-18, updating the City of Colton Military Banner Program Police and Guidelines. **RESOLUTION NO. R-28-18. [Staff Person: D. Farrar]**
- (10) California Climate Investments Urban Greening Program – Approve and adopt Resolution No. R-31-18 approving the application for grant funds for California Climate Investments Urban Greening Program. **RESOLUTION NO. R-31-18. [Staff Person: D. Kolk]**
- (11) Road Repair and Accountability Act of 2017 (SB-1) - Approve Resolution R-32-18 adopting a List of Projects for Fiscal Year 2017/2018 funded by SB-1: Road Repair and Accountability Act of 2017. **RESOLUTION NO. R-32-18. [Staff Person: D. Kolk]**
- (12) Letter to San Bernardino County LAFCO Regarding Sphere of Influence Amendment for Cities of Loma Linda and Colton – Authorize the Mayor to send the recommended letter to the San Bernardino County Local Agency Formation Commission (LAFCO) regarding LAFCO Case No. 3225. **[Staff Person: M. Tomich]**

**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.

- (13) Amendment to Community Services Fee Schedule

TIME AND PLACED FIXED TO CONSIDER A PUBLIC HEARING TO ADOPT AN AMENDED FEE SCHEDULE FOR PROGRAMS & SERVICES PROVIDED BY THE COMMUNITY SERVICES DEPARTMENT. **[Staff Person: D. Farrar]**

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-26-18.**

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

BUSINESS ITEMS

- (14) Adoption of the City of Colton Active Transportation Plan – Approve Resolution No. R-29-18 adopting the City of Colton Active Transportation Plan (ATP). **RESOLUTION NO. R-29-18.**  
[Staff Person: D. Kolk]

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, April 11, 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.

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

April 3, 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, 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

CLOSED SESSION

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

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of Litigation, Pursuant to Government Code Section 54956.9(d)(4)

One (1) potential case

B. CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Government Code Section 54957.6

Agency designated representatives: Haydee Sainz, Human Resources Director

Employee Groups: Teamsters - General Unit and Mid-Management Unit

C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Pursuant to Government Code section 54957(b)

Title: City Manager

Mayor DeLaRosa adjourned the meeting to Closed Session at 5:01 p.m. and at 6:14 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 C; 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

April 3, 2018

Regular Meeting held on the above-given date at 6:15 p.m. in the Council Chamber of City Hall, with Mayor DeLaRosa presiding.

INVOCATION

Pastor Eric Strutz, The Door Christian Fellowship Church

FLAG SALUTE

American Legion Post #155; Member Steve Ferrence.

CITY COUNCIL ROLL CALL

Council Members Present

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

Staff Present

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

Council Members Absent

None

MAYOR AND COUNCIL ITEMS

POSSIBLE CONFLICT OF INTEREST DISCLOSURES FOR THE COUNCIL MEETING OF APRIL 3, 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 Pro Tem Woods 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.

PUBLIC COMMENT

The following community members addressed the Council: William Yahn; Carlos Gonzales; Tony Soto; Maha Rizv; Heinz Niemann; Kim Sinclair; Annette Lira; James Thai; Judy Lopez; and Tom Teiliard.

CONSENT CALENDAR

Mayor DeLaRosa presented the Consent Calendar Items 1 through 8.

Councilmembers present selected items for discussion and clarification by staff: Mayor DeLaRosa/CM Navarro/CM Toro, Item 5; Mayor DeLaRosa, Item 8

Motion and Second by CM Navarro/CM González to approve the Consent Calendar Item 1 through 8.

Vote: Unanimous

- (1) Minutes – Approval of Minutes for the City Council Regular Meeting Held March 20, 2018 on File in the Office of the City Clerk.
- (2) Warrants – Approve voucher numbers 169521 to 169650 dated 03/15/2018 and totaling \$226,186.57; voucher numbers 169651 to 169801 dated 03/22/2018 and totaling \$1,148,282.81; a payroll disbursement listing for the period 02/10/2018 to 02/27/2018 and totaling \$774,684.95.
- (3) Acceptance of Utility Easement - Approve and accept the recordation of grant of easements for water and sewer purposes for 491 E. North Street (APN 0163-133-13).
- (4) Contract Amendment for Environmental Document Preparation Services – Authorize the City Manager to execute the attached 4<sup>th</sup> Amendment to the Professional Services Agreement with T&B Planning, Inc. on behalf of the Roquet Ranch Specific Plan and associated entitlement applications.
- (5) I-10 Freeway / Rancho Avenue Eastbound On-Ramp Improvement Project – Authorize award of contract for the I-10 Freeway / Rancho Avenue Eastbound On-Ramp Project to Griffith Company in the Amount of \$891,770.
- (6) Award of Contract for the Community Development Block Grant (CDBG) Improvement Projects - Authorize the award of a construction contract to D.M. Contracting, Inc. as the lowest responsive and responsible bidder for the Community Development Block Grant (CDBG) Projects No. COLT-17-3-03K-2989 – East “H” Street & East “G” Street, CDBG Colt-17-4-03K-2990 East “E” Street, and CDBG Colt-17-5-03K-2991 Laurel Street Improvement in the amount of \$199,666.
- (7) Support of Proposition 68 – Adopt Resolution No. R-25-18 in endorsement and support of Proposition 68, formerly SB5, the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018. RESOLUTION NO. R-25-18.
- (8) Professional Services Agreement with Urban Futures, Inc. – Approve the professional services agreement with Urban Futures, Inc. for fiscal sustainability services to include strategies to increase municipal revenues and strategies to reduce municipal expenditures.

#### BUSINESS ITEMS

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

#### Staff Discussion

Director Mark Tomich, presented for Council consideration and approval of staff’s recommendation.

Motion and Second by CM Suchil/CM González, to waive further reading, read by title only and introduce Ordinance No. O-06-18

Vote: Unanimous

#### 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 informed Council the News Rack Ordinance is in full effect; and has removed at least 46 news racks and more will be removed; amended City Council Manual of Procedure will be amended at the next regular council meeting of April 17, 2018; as well as the active transportation plan, fee update, and introduction of new employees.

ADJOURNMENT

At 7:18 p.m., Mayor DeLaRosa adjourned the Regular Council Meeting.

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Carolina R. Padilla  
City Clerk



# STAFF REPORT

DATE: APRIL 17, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER *BS*  
 PREPARED BY: STACEY DABBS, FINANCE DIRECTOR *SD*  
 SUBJECT: APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

## RECOMMENDED ACTION

It is recommended that the City Council approve voucher numbers 169802 to 169891 dated 03/27/2018 and totaling \$70,259.14; voucher numbers 169892 to 170035 dated 03/29/2018 and totaling \$2,149,295.47; voucher numbers 170036 to 170158 dated 04/05/2018 and totaling \$1,899,383.56.

## 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

**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                                  |

Voucher List  
City of Colton

Bank code : boa

| Voucher | Date      | Vendor                    | Invoice            | PO # | Description/Account                                          | Amount          |
|---------|-----------|---------------------------|--------------------|------|--------------------------------------------------------------|-----------------|
| 169802  | 3/27/2018 | rm28737 ANDERSON, GAREN   | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 233.61          |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>233.61</b>   |
| 169803  | 3/27/2018 | rm69605 APONTE, REUBEN    | MARCH & APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 2,568.80        |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>2,568.80</b> |
| 169804  | 3/27/2018 | rm54027 BACA, RUBEN       | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 786.46          |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>786.46</b>   |
| 169805  | 3/27/2018 | rm41128 BADEN, LETITIA    | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 606.64          |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>606.64</b>   |
| 169806  | 3/27/2018 | rm82549 BAKER, ANNETTA    | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 533.80          |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>533.80</b>   |
| 169807  | 3/27/2018 | rm56638 BAYER, CURTIS     | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,316.25        |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>1,316.25</b> |
| 169808  | 3/27/2018 | rm01272 BEACHTEL, MICHAEL | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 714.18          |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>714.18</b>   |
| 169809  | 3/27/2018 | rm61231 BECERRA, CHARLES  | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,147.65        |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>1,147.65</b> |
| 169810  | 3/27/2018 | rm14267 BENFIELD, DONALD  | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 173.17          |
|         |           |                           |                    |      | <b>Total :</b>                                               | <b>173.17</b>   |
| 169811  | 3/27/2018 | rm53442 BENNETT, DEIRDRE  | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT                                |                 |

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| Voucher | Date      | Vendor                      | Invoice     | PO # | Description/Account                                          | Amount          |
|---------|-----------|-----------------------------|-------------|------|--------------------------------------------------------------|-----------------|
| 169811  | 3/27/2018 | rm53442 BENNETT, DEIRDRE    | (Continued) |      | 100-6030-6030-1150-0000-000                                  | 1,200.60        |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>1,200.60</b> |
| 169812  | 3/27/2018 | rm09306 BICKERS, DENNIS     | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 997.84          |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>997.84</b>   |
| 169813  | 3/27/2018 | rm76189 BLINKINSOP, DOUGLAS | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 845.28          |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>845.28</b>   |
| 169814  | 3/27/2018 | rm53493 BORNESHEUER, BRENDA | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 454.91          |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>454.91</b>   |
| 169815  | 3/27/2018 | rm96939 BORNESHEUER, ROBBIE | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 660.15          |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>660.15</b>   |
| 169816  | 3/27/2018 | rm44563 BRADSHAW, LORI      | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 323.35          |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>323.35</b>   |
| 169817  | 3/27/2018 | rm88125 BURROWS, CHARLES    | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 654.80          |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>654.80</b>   |
| 169818  | 3/27/2018 | rm03721 CALDERILLA, JOVITA  | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 444.15          |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>444.15</b>   |
| 169819  | 3/27/2018 | rm32614 CARRION, RICHARD    | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,147.65        |
|         |           |                             |             |      | <b>Total :</b>                                               | <b>1,147.65</b> |
| 169820  | 3/27/2018 | rm44322 CONAWAY, KENNETH    | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 528.45          |

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| Voucher | Date      | Vendor                           | Invoice     | PO # | Description/Account                                          | Amount          |
|---------|-----------|----------------------------------|-------------|------|--------------------------------------------------------------|-----------------|
| 169820  | 3/27/2018 | rm44322 rm44322 CONAWAY, KENNETH | (Continued) |      |                                                              |                 |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>528.45</b>   |
| 169821  | 3/27/2018 | rm40061 CONNOLLY, PAUL           | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 626.03          |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>626.03</b>   |
| 169822  | 3/27/2018 | rm55912 COOPER, THEODORE         | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 455.35          |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>455.35</b>   |
| 169823  | 3/27/2018 | rm41763 CROWE, CHRISTINA         | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 197.76          |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>197.76</b>   |
| 169824  | 3/27/2018 | rm67320 DEANTONIO, DANA          | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 786.46          |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>786.46</b>   |
| 169825  | 3/27/2018 | rm32059 DEDIANOUS, NOEL          | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,385.29        |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>1,385.29</b> |
| 169826  | 3/27/2018 | rm04121 DEVINE, JERRY            | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 893.48          |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>893.48</b>   |
| 169827  | 3/27/2018 | rm75521 DREY, ROBERT             | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,278.75        |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>1,278.75</b> |
| 169828  | 3/27/2018 | rm88879 ENTWISTLE, ROGER         | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 786.46          |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>786.46</b>   |
| 169829  | 3/27/2018 | rm78526 FALCON, GILBERT          | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 601.03          |
|         |           |                                  |             |      | <b>Total :</b>                                               | <b>601.03</b>   |

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| Voucher | Date      | Vendor                      | Invoice    | PO # | Description/Account                                          | Amount          |
|---------|-----------|-----------------------------|------------|------|--------------------------------------------------------------|-----------------|
| 169830  | 3/27/2018 | rm44562 FLORES, ADELFA      | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 636.05          |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>636.05</b>   |
| 169831  | 3/27/2018 | rm35786 FLORES, OLIVIA      | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 785.35          |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>785.35</b>   |
| 169832  | 3/27/2018 | rm74117 GAMACHE, LOUIS      | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,278.75        |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>1,278.75</b> |
| 169833  | 3/27/2018 | rm23446 GARCIA, ALONSO      | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 509.70          |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>509.70</b>   |
| 169834  | 3/27/2018 | rm00834 GARCIA, ANTHONY     | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,147.65        |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>1,147.65</b> |
| 169835  | 3/27/2018 | rm77865 GERTH, GREGG        | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,219.93        |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>1,219.93</b> |
| 169836  | 3/27/2018 | rm58919 GLASS, KAYE         | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 653.52          |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>653.52</b>   |
| 169837  | 3/27/2018 | rm95036 GONZALES, FRANK     | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 249.30          |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>249.30</b>   |
| 169838  | 3/27/2018 | rm77990 GONZALES, ROSEMARIE | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 785.35          |
|         |           |                             |            |      | <b>Total :</b>                                               | <b>785.35</b>   |
| 169839  | 3/27/2018 | rm32105 GRIGG, MITCHELL     | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 857.00          |

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| Voucher | Date      | Vendor                          | Invoice     | PO # | Description/Account                                          | Amount                              |
|---------|-----------|---------------------------------|-------------|------|--------------------------------------------------------------|-------------------------------------|
| 169839  | 3/27/2018 | rm32105 rm32105 GRIGG, MITCHELL | (Continued) |      |                                                              | <b>Total : 857.00</b>               |
| 169840  | 3/27/2018 | rm97058 GRUENZNER, GARY         | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,147.65<br><b>Total : 1,147.65</b> |
| 169841  | 3/27/2018 | rm35990 GUTIERREZ, JOSE         | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,147.65<br><b>Total : 1,147.65</b> |
| 169842  | 3/27/2018 | rm09609 HALL, DAVID             | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 499.68<br><b>Total : 499.68</b>     |
| 169843  | 3/27/2018 | rm26270 HAMP, FRANK             | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,399.67<br><b>Total : 1,399.67</b> |
| 169844  | 3/27/2018 | rm57796 HENDRIX, THOMAS         | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 631.60<br><b>Total : 631.60</b>     |
| 169845  | 3/27/2018 | rm13436 HEUSTERBERG, RANDALL    | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 631.60<br><b>Total : 631.60</b>     |
| 169846  | 3/27/2018 | rm86489 HORN, WILLIAM           | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 173.17<br><b>Total : 173.17</b>     |
| 169847  | 3/27/2018 | rm46603 HUDSON, DEWAYNE         | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 558.94<br><b>Total : 558.94</b>     |
| 169848  | 3/27/2018 | rm29848 HUMPHREY, BRANDON       | APRIL 2018  |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 951.82<br><b>Total : 951.82</b>     |

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| Voucher | Date      | Vendor                    | Invoice    | PO # | Description/Account                                          | Amount          |
|---------|-----------|---------------------------|------------|------|--------------------------------------------------------------|-----------------|
| 169849  | 3/27/2018 | rm09772 HUTTON, DORAINE   | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 585.98          |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>585.98</b>   |
| 169850  | 3/27/2018 | rm77170 HUTTON, JOHN      | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 249.30          |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>249.30</b>   |
| 169851  | 3/27/2018 | rm02943 KERSHNER, KYLE    | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,278.75        |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>1,278.75</b> |
| 169852  | 3/27/2018 | rm95795 KNOWLES, JOANNE   | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 197.76          |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>197.76</b>   |
| 169853  | 3/27/2018 | rm87064 KOAHOU, ALAN      | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,316.25        |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>1,316.25</b> |
| 169854  | 3/27/2018 | rm56995 LOFY, NATALIE     | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 212.97          |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>212.97</b>   |
| 169855  | 3/27/2018 | rm13762 LUNSFORD, BERNARD | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 626.03          |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>626.03</b>   |
| 169856  | 3/27/2018 | rm50921 MADSEN, MARGARET  | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 212.97          |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>212.97</b>   |
| 169857  | 3/27/2018 | rm76322 MAXWELL, JAMES    | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 533.90          |
|         |           |                           |            |      | <b>Total :</b>                                               | <b>533.90</b>   |
| 169858  | 3/27/2018 | rm75787 MC CANN, CHARLES  | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,278.75        |

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| Voucher | Date      | Vendor                           | Invoice     | PO # | Description/Account                                          | Amount                       |
|---------|-----------|----------------------------------|-------------|------|--------------------------------------------------------------|------------------------------|
| 169858  | 3/27/2018 | rm75787 rm75787 MC CANN, CHARLES |             |      |                                                              |                              |
|         |           |                                  | (Continued) |      |                                                              |                              |
| 169859  | 3/27/2018 | rm09565 MCCOY, MICHAEL           | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 1,278.75<br>1,385.29 |
| 169860  | 3/27/2018 | rm28522 MEDINA, MIKE             | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 1,385.29<br>444.15   |
| 169861  | 3/27/2018 | rm91252 MILLER, ROBERT           | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 444.15<br>444.15     |
| 169862  | 3/27/2018 | rm68250 MILLER, VON ERIC         | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 509.70<br>509.70     |
| 169863  | 3/27/2018 | rm15529 MIRELES, REYMUNDO        | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 1,278.75<br>1,278.75 |
| 169864  | 3/27/2018 | rm91452 OJEDA, FRANK             | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 1,385.29<br>1,385.29 |
| 169865  | 3/27/2018 | rm40996 PACHECO, THOMAS          | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 845.28<br>845.28     |
| 169866  | 3/27/2018 | rm69401 PAY, COLIN               | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 565.35<br>565.35     |
| 169867  | 3/27/2018 | rm86045 PHILPOTT, WILLIAM        | APRIL 2018  |      |                                                              |                              |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 951.82<br>951.82     |
|         |           |                                  |             |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 712.33<br>712.33     |

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| Voucher | Date      | Vendor                           | Invoice    | PO # | Description/Account                                          | Amount        |
|---------|-----------|----------------------------------|------------|------|--------------------------------------------------------------|---------------|
| 169868  | 3/27/2018 | rm10854 RAMIREZ, JORGE           | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 543.35        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>543.35</b> |
| 169869  | 3/27/2018 | rm29885 RAMIREZ, RICHARD         | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 857.00        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>857.00</b> |
| 169870  | 3/27/2018 | rm09970 RAMOS, HELEN             | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 183.34        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>183.34</b> |
| 169871  | 3/27/2018 | rm44165 RIVERA, RANDY            | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 833.36        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>833.36</b> |
| 169872  | 3/27/2018 | rm86312 RODRIGUEZ-MENDOZA, SUSAN | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 444.15        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>444.15</b> |
| 169873  | 3/27/2018 | rm49440 ROQUE, JOHN              | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 570.50        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>570.50</b> |
| 169874  | 3/27/2018 | rm45999 ROQUE, PAULINE           | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 570.50        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>570.50</b> |
| 169875  | 3/27/2018 | rm08038 RUBIO, GUADALUPE         | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 533.80        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>533.80</b> |
| 169876  | 3/27/2018 | rm14902 SANTA ROSA, PHILIP       | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 983.35        |
|         |           |                                  |            |      | <b>Total :</b>                                               | <b>983.35</b> |
| 169877  | 3/27/2018 | rm89242 SIEGFRIED, ANTHONY       | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 791.00        |

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| Voucher | Date      | Vendor                             | Invoice            | PO # | Description/Account                                          | Amount   |
|---------|-----------|------------------------------------|--------------------|------|--------------------------------------------------------------|----------|
| 169877  | 3/27/2018 | rm89242 rm89242 SIEGFRIED, ANTHONY |                    |      |                                                              |          |
|         |           |                                    | (Continued)        |      |                                                              |          |
| 169878  | 3/27/2018 | rm63391 SPROAL, SHARI              | APRIL 2018         |      |                                                              |          |
|         |           |                                    |                    |      | Total :                                                      | 791.00   |
| 169879  | 3/27/2018 | rm33028 STRATTON, JACK             | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 606.64   |
|         |           |                                    |                    |      | Total :                                                      | 606.64   |
| 169880  | 3/27/2018 | rm81799 UNDERHILL, JACK            | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 558.94   |
|         |           |                                    |                    |      | Total :                                                      | 558.94   |
| 169881  | 3/27/2018 | rm61099 UPDEGRAFF, GARY            | MARCH & APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,208.71 |
|         |           |                                    |                    |      | Total :                                                      | 1,208.71 |
| 169882  | 3/27/2018 | rm82311 VANDIVER, DEBRA            | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,318.34 |
|         |           |                                    |                    |      | Total :                                                      | 1,318.34 |
| 169883  | 3/27/2018 | rm46493 VELASQUEZ, WILLIAM         | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 570.50   |
|         |           |                                    |                    |      | Total :                                                      | 570.50   |
| 169884  | 3/27/2018 | rm05284 VILLEGAS, LAWRENCE         | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,208.71 |
|         |           |                                    |                    |      | Total :                                                      | 1,208.71 |
| 169885  | 3/27/2018 | rm56255 WAGONER, DONNA             | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 570.50   |
|         |           |                                    |                    |      | Total :                                                      | 570.50   |
| 169886  | 3/27/2018 | rm87750 WALTERS, MARK              | APRIL 2018         |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 566.56   |
|         |           |                                    |                    |      | Total :                                                      | 566.56   |
|         |           |                                    |                    |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 712.33   |
|         |           |                                    |                    |      | Total :                                                      | 712.33   |

Bank code : boa

| Voucher                                | Date      | Vendor                    | Invoice    | PO # | Description/Account                                          | Amount                  |                  |
|----------------------------------------|-----------|---------------------------|------------|------|--------------------------------------------------------------|-------------------------|------------------|
| 169887                                 | 3/27/2018 | rm80987 WARD, STEVEN      | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 1,304.96                |                  |
|                                        |           |                           |            |      | <b>Total :</b>                                               | <b>1,304.96</b>         |                  |
| 169888                                 | 3/27/2018 | rm76590 WHITE, CRAIG      | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 997.84                  |                  |
|                                        |           |                           |            |      | <b>Total :</b>                                               | <b>997.84</b>           |                  |
| 169889                                 | 3/27/2018 | rm16652 WILLIAMS, KENNETH | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 845.28                  |                  |
|                                        |           |                           |            |      | <b>Total :</b>                                               | <b>845.28</b>           |                  |
| 169890                                 | 3/27/2018 | rm49954 ZAMORA, SARAH     | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 509.70                  |                  |
|                                        |           |                           |            |      | <b>Total :</b>                                               | <b>509.70</b>           |                  |
| 169891                                 | 3/27/2018 | rm17376 ZENDEJAS, ROBERT  | APRIL 2018 |      | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | 786.43                  |                  |
|                                        |           |                           |            |      | <b>Total :</b>                                               | <b>786.43</b>           |                  |
| <b>90 Vouchers for bank code : boa</b> |           |                           |            |      |                                                              | <b>Bank total :</b>     | <b>70,259.14</b> |
| <b>90 Vouchers in this report</b>      |           |                           |            |      |                                                              | <b>Total vouchers :</b> | <b>70,259.14</b> |

  
\_\_\_\_\_  
Stacey Dabbs  
Finance Director

  
\_\_\_\_\_  
Aurelio De La Torre  
City Treasurer

Bank code : boa

| Voucher | Date      | Vendor                            | Invoice     | PO #   | Description/Account             | Amount          |
|---------|-----------|-----------------------------------|-------------|--------|---------------------------------|-----------------|
| 169892  | 3/29/2018 | 094138 XTREME MEDIA GRAPHICS      | 1121        |        | PW- STREET SIGNAGE              |                 |
|         |           |                                   | 1124        | 017919 | 210-6150-6160-2301-0000-000     | 1,469.05        |
|         |           |                                   | 1126        | 017919 | 210-6150-6160-2301-0000-000     | 624.81          |
|         |           |                                   |             | 017919 | PW- STREET SIGNAGE              |                 |
|         |           |                                   |             |        | 210-6150-6160-2301-0000-000     | 653.93          |
|         |           |                                   |             |        | <b>Total :</b>                  | <b>2,747.79</b> |
| 169893  | 3/29/2018 | 061274 BENITEZ, MICHELLE          | 03/23/18    |        | C. CARE- REIMBURSE FOR SUPPLIES |                 |
|         |           |                                   |             |        | 206-7200-7202-2305-0000-000     | 251.76          |
|         |           |                                   |             |        | <b>Total :</b>                  | <b>251.76</b>   |
| 169894  | 3/29/2018 | 092815 ACTION DOOR CONTROLS INC.  | 10906       |        | BM- REPAIRS TO DOOR             |                 |
|         |           |                                   |             | 018516 | 605-6150-6211-2250-6213-000     | 145.00          |
|         |           |                                   |             |        | <b>Total :</b>                  | <b>145.00</b>   |
| 169895  | 3/29/2018 | 000289 AIRGAS USA, LLC            | 9951962987  |        | W- OXYGEN & WELDING SUPPLIES    |                 |
|         |           |                                   |             | 018034 | 521-8100-8101-2301-0000-000     | 108.87          |
|         |           |                                   |             |        | <b>Total :</b>                  | <b>108.87</b>   |
| 169896  | 3/29/2018 | 026370 ALLSTAR FIRE EQUIPMENT INC | 205662      |        | FIRE- SAFETY GEAR AND SUPPLIES  |                 |
|         |           |                                   | 205679      | 017733 | 100-6090-6091-1180-0000-000     | 125.00          |
|         |           |                                   | 205685      | 017733 | FIRE- SAFETY GEAR AND SUPPLIES  |                 |
|         |           |                                   |             |        | 100-6090-6091-1180-0000-000     | 569.94          |
|         |           |                                   | 205742      | 017733 | FIRE- SAFETY GEAR AND SUPPLIES  |                 |
|         |           |                                   |             |        | 100-6090-6091-1180-0000-000     | 988.25          |
|         |           |                                   |             | 017733 | FIRE- SAFETY GEAR AND SUPPLIES  |                 |
|         |           |                                   |             |        | 100-6090-6091-1180-0000-000     | 1,019.85        |
|         |           |                                   |             |        | <b>Total :</b>                  | <b>2,703.04</b> |
| 169897  | 3/29/2018 | 092985 AMS                        | 18197367-00 |        | BM- LAMINATING & ACOUSTIC TILES |                 |
|         |           |                                   | 18565331-00 | 017891 | 605-6150-6211-2250-6211-000     | 110.44          |
|         |           |                                   |             | 017891 | BM- LAMINATING & ACOUSTIC TILES |                 |
|         |           |                                   |             |        | 605-6150-6211-2250-6211-000     | 184.31          |
|         |           |                                   |             |        | <b>Total :</b>                  | <b>294.75</b>   |

Bank code : boa

| Voucher | Date      | Vendor                    | Invoice              | PO #   | Description/Account                                           | Amount        |
|---------|-----------|---------------------------|----------------------|--------|---------------------------------------------------------------|---------------|
| 169898  | 3/29/2018 | cbc2368 ARROYR, BRAYDON   | 00180240             |        | CLOSING BILL CREDITS<br>520-2450-232                          | 86.01         |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>86.01</b>  |
| 169899  | 3/29/2018 | 046028 AT & T             | 10811623             |        | BM- TELEPHONE SERVICES                                        |               |
|         |           |                           | 9391054778-0318      | 054319 | 605-6150-6211-2320-0000-000                                   | 20.32         |
|         |           |                           |                      | 054319 | W- TELEPHONE SERVICES<br>521-8100-8101-2310-0000-000          | 37.31         |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>57.63</b>  |
| 169900  | 3/29/2018 | 059981 AT&T               | 270588               |        | PD- CELL SITE SERCH<br>100-6070-6071-2310-0000-000            | 150.00        |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>150.00</b> |
| 169901  | 3/29/2018 | 061276 AT&T               | 269126               |        | PD- CELL SITE SEARCH<br>100-6070-6071-2310-0000-000           | 75.00         |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>75.00</b>  |
| 169902  | 3/29/2018 | 059781 BAEZA, ARLENE      | REBATE- DISHWASHER   |        | ENERGY EFFICIENCY REBATE<br>526-8000-8035-2041-0930-010       | 75.00         |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>75.00</b>  |
| 169903  | 3/29/2018 | 060911 BARRETT, WILLIAM   | 10-T-BASKETBALL-2018 |        | BASKETBALL OFFICIAL<br>100-6200-6204-2350-0000-000            | 175.00        |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>175.00</b> |
| 169904  | 3/29/2018 | cbc2360 BAUTISTA, BIVIANA | 00150045             |        | CLOSING BILL CREDITS<br>520-2450-232                          | 77.05         |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>77.05</b>  |
| 169905  | 3/29/2018 | cbc2376 BEATON, PIERRE    | 00791695             |        | CLOSING BILL CREDITS<br>520-2450-232                          | 31.84         |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>31.84</b>  |
| 169906  | 3/29/2018 | 061274 BENITEZ, MICHELLE  | MILEAGE- FEB 18      |        | C. CARE- MILEAGE REIMBURSEMENT<br>206-7200-7202-2280-0000-000 | 35.58         |
|         |           |                           |                      |        | <b>Total :</b>                                                | <b>35.58</b>  |

Voucher List  
City of Colton

Bank code : boa

| Voucher | Date      | Vendor                                    | Invoice       | PO #   | Description/Account         | Amount           |
|---------|-----------|-------------------------------------------|---------------|--------|-----------------------------|------------------|
| 169907  | 3/29/2018 | 001527 BEST BEST & KRIEGER                | 815561        |        | W - LEGAL SERVICES          |                  |
|         |           |                                           | 815562        |        | 521-8100-8101-2350-0000-000 | 195.86           |
|         |           |                                           | 815563        |        | C. ATTORNEY- LEGAL SERVICES |                  |
|         |           |                                           | 815564        |        | 100-6050-6050-2350-0000-000 | 220.50           |
|         |           |                                           | 815572        |        | C. ATTORNEY- LEGAL SERVICES |                  |
|         |           |                                           | 815573        |        | 100-6050-6050-2350-0000-000 | 2,059.80         |
|         |           |                                           | 815574        |        | C. ATTORNEY- LEGAL SERVICES |                  |
|         |           |                                           | 815575        |        | 100-6050-6050-2350-0000-603 | 2,757.00         |
|         |           |                                           | 815576        |        | DEV SVCS - LEGAL SERVICES   |                  |
|         |           |                                           | 815577        |        | 762-2327-000                | 3,383.80         |
|         |           |                                           | 815578        |        | ECON DEV - LEGAL SERVICES   |                  |
|         |           |                                           | 815579        |        | 851-9000-9000-2350-0000-000 | 106.00           |
|         |           |                                           | 815580        |        | C. ATTORNEY- LEGAL SERVICES |                  |
|         |           |                                           | 815713/815714 |        | 100-6050-6050-2350-0000-000 | 1,643.00         |
|         |           |                                           |               |        | C. ATTORNEY- LEGAL SERVICES |                  |
|         |           |                                           |               |        | 100-6050-6050-2350-0000-000 | 79.50            |
|         |           |                                           |               |        | C. ATTORNEY- LEGAL SERVICES |                  |
|         |           |                                           |               |        | 100-6050-6050-2350-0000-000 | 135.90           |
|         |           |                                           |               |        | C. ATTORNEY- LEGAL SERVICES |                  |
|         |           |                                           |               |        | 100-6050-6050-2350-0000-000 | 636.00           |
|         |           |                                           |               |        | ELEC - LEGAL SERVICES       |                  |
|         |           |                                           |               |        | 520-8000-8001-2350-0923-000 | 8,757.10         |
|         |           |                                           |               |        | W - LEGAL SERVICES          |                  |
|         |           |                                           |               |        | 521-8100-8101-2352-0000-000 | 1,537.00         |
|         |           |                                           |               |        | W - LEGAL SERVICES          |                  |
|         |           |                                           |               |        | 521-8100-8101-2350-0000-000 | 5,152.50         |
|         |           |                                           |               |        | C. ATTORNEY- LEGAL SERVICES |                  |
|         |           |                                           |               |        | 100-6050-6050-2350-0000-000 | 41,622.46        |
|         |           |                                           |               |        | <b>Total :</b>              | <b>68,286.42</b> |
| 169908  | 3/29/2018 | 046228 BIG MIKE'S ROOTER & PLUMBING,, INC | 51268         |        | BM- PLUMBING SERVICES       |                  |
|         |           |                                           |               | 018020 | 605-6150-6211-2350-0000-000 | 795.00           |
|         |           |                                           |               |        | <b>Total :</b>              | <b>795.00</b>    |
| 169909  | 3/29/2018 | 024815 BRITHINEE ELECTRIC                 | 162535        |        | W- ELECTRIC MOTOR CONTROL   |                  |
|         |           |                                           |               | 017853 | 521-8100-8101-2411-0000-000 | 738.69           |

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| Voucher | Date      | Vendor                                | Invoice          | PO #   | Description/Account                                      | Amount          |
|---------|-----------|---------------------------------------|------------------|--------|----------------------------------------------------------|-----------------|
| 169909  | 3/29/2018 | 024815 024815 BRITHINEE ELECTRIC      |                  |        |                                                          |                 |
|         |           |                                       | (Continued)      |        |                                                          |                 |
|         |           |                                       |                  |        | <b>Total :</b>                                           | <b>738.69</b>   |
| 169910  | 3/29/2018 | 094179 CALIFORNIA NEWSPAPERS PARTNERS | 0011077059       |        |                                                          |                 |
|         |           |                                       |                  | 054365 | WW- CENTRIFUGE PROJECT<br>522-8200-8200-2340-0000-000    | 726.60          |
|         |           |                                       |                  |        | <b>Total :</b>                                           | <b>726.60</b>   |
| 169911  | 3/29/2018 | 058974 CARREON, LORRAINE              | 1089761.015      |        |                                                          |                 |
|         |           |                                       |                  |        | REFUND CLEANING DEPOSIT<br>100-6747-000                  | 92.00           |
|         |           |                                       |                  |        | <b>Total :</b>                                           | <b>92.00</b>    |
| 169912  | 3/29/2018 | 045027 CDW GOVERNMENT                 | LHM0113          |        |                                                          |                 |
|         |           |                                       |                  | 018356 | ELEC- COMPUTER SOFTWARE<br>520-8000-8004-4900-0101-000   | 1,485.46        |
|         |           |                                       |                  |        | 520-8000-8004-4900-0101-000                              | 114.73          |
|         |           |                                       |                  | 018356 | ELEC- COMPUTER SOFTWARE<br>520-8000-8004-4900-0101-000   | 182.79          |
|         |           |                                       |                  | 018356 | ELEC- COMPUTER SOFTWARE<br>520-8000-8004-4900-0101-000   | 85.66           |
|         |           |                                       |                  |        | 520-8000-8004-4900-0101-000                              | 6.64            |
|         |           |                                       |                  |        | <b>Total :</b>                                           | <b>1,875.28</b> |
| 169913  | 3/29/2018 | 045027 CDW GOVERNMENT                 | LMP2555          |        |                                                          |                 |
|         |           |                                       |                  | 054323 | C/S- COMPUTER ACCESSORIES<br>100-6040-6042-2301-0000-000 | 237.90          |
|         |           |                                       |                  |        | C/S- COMPUTER ACCESSORIES<br>100-6040-6042-2301-0000-000 | 319.74          |
|         |           |                                       |                  |        | <b>Total :</b>                                           | <b>557.64</b>   |
| 169914  | 3/29/2018 | 043552 CHARLES E THOMAS COMPANY       | 21008            |        |                                                          |                 |
|         |           |                                       |                  | 017632 | AUTOMOTIVE PARTS<br>608-6150-8700-2301-0000-000          | 511.08          |
|         |           |                                       |                  |        | <b>Total :</b>                                           | <b>511.08</b>   |
| 169915  | 3/29/2018 | cbc2365 CHEATHAM, MONIQUE             | 00261075         |        |                                                          |                 |
|         |           |                                       |                  |        | CLOSING BILL CREDITS<br>520-2450-232                     | 2.42            |
|         |           |                                       |                  |        | <b>Total :</b>                                           | <b>2.42</b>     |
| 169916  | 3/29/2018 | 033508 CITY OF SAN BERNARDINO         | 121-93224- 03/18 |        |                                                          |                 |
|         |           |                                       |                  |        | W- HYDRANT CHARGES<br>521-8100-8101-2331-0000-000        | 797.40          |
|         |           |                                       |                  |        | <b>Total :</b>                                           | <b>797.40</b>   |

Bank code : boa

| Voucher | Date      | Vendor                              | Invoice              | PO #             | Description/Account                                                                                                   | Amount                                                                           |
|---------|-----------|-------------------------------------|----------------------|------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 169917  | 3/29/2018 | 000128 CLINICAL LAB OF S B INC      | 961292               | 018099           | W- LABORATORY SAMPLING<br>521-8100-8101-2350-0000-000                                                                 | 3,327.00<br><b>Total :</b> 3,327.00                                              |
| 169918  | 3/29/2018 | 000131 COLTON COURIER               | CC7622<br>CC7623     |                  | C. CLERK- LEGAL PUBLICATION<br>100-6010-6010-2340-0000-000<br>C. CLERK- LEGAL SERVICES<br>100-6010-6010-2340-0000-000 | 60.00<br>68.00<br><b>Total :</b> 128.00                                          |
| 169919  | 3/29/2018 | 094118 COMMUNITY WORKS DESIGN GROUP | 12924                | 017402           | W- PROF DESIGN SERVICES<br>521-8100-8110-3890-0000-000                                                                | 2,583.56<br><b>Total :</b> 2,583.56                                              |
| 169920  | 3/29/2018 | 047081 CONTRERAS, STEVE             | BOOT ALLOWANCE 2018  |                  | BOOT ALLOWANCE<br>521-8100-8101-1180-0000-000                                                                         | 124.19<br><b>Total :</b> 124.19                                                  |
| 169921  | 3/29/2018 | 061085 CR & R, INC                  | JAN 18               |                  | REFUSE COLLECTION SERVICES<br>523-6150-6163-2350-0000-000<br>523-6717-000<br>100-5307-000<br>100-6805-000             | 226,126.84<br>49,904.74<br>-96,239.92<br>-10,000.00<br><b>Total :</b> 169,791.66 |
| 169922  | 3/29/2018 | 094231 CRIME SCENE STERI-CLEAN      | 37701                |                  | PD- CRIME SCENE CLEAN UP<br>100-6070-6071-2350-0000-000                                                               | 1,887.00<br><b>Total :</b> 1,887.00                                              |
| 169923  | 3/29/2018 | 040945 CSR COMPANY                  | 20058<br>20102       | 017884<br>017884 | WW- A/C MAINT. SERVICES<br>522-8200-8200-2350-0000-000<br>WW- A/C MAINT. SERVICES<br>522-8200-8200-2350-0000-000      | 105.00<br>322.79<br><b>Total :</b> 427.79                                        |
| 169924  | 3/29/2018 | 003952 DAILY JOURNAL CORP           | B3105313<br>B3105328 |                  | DEV SVCS- LEGAL PUBLICATION<br>100-6300-6301-2340-0000-000<br>DEV SVCS- LEGAL PUBLICATION                             | 191.40                                                                           |

Bank code : boa

| Voucher | Date      | Vendor                                | Invoice      | PO #   | Description/Account                                     | Amount           |
|---------|-----------|---------------------------------------|--------------|--------|---------------------------------------------------------|------------------|
| 169924  | 3/29/2018 | 003952 DAILY JOURNAL CORP             | (Continued)  |        |                                                         |                  |
|         |           |                                       | B3108080     |        | 100-6300-6301-2340-0000-000<br>C. CLERK- LEGAL SERVICES | 184.80           |
|         |           |                                       |              |        | 100-6010-6010-2340-0000-000                             | 107.80           |
|         |           |                                       |              |        | <b>Total :</b>                                          | <b>484.00</b>    |
| 169925  | 3/29/2018 | cbc2379 DANIEL, JOY                   | 00882780     |        | CLOSING BILL CREDITS                                    |                  |
|         |           |                                       |              |        | 520-2450-232                                            | 29.12            |
|         |           |                                       |              |        | <b>Total :</b>                                          | <b>29.12</b>     |
| 169926  | 3/29/2018 | 094230 DAVE THE CLOCK GUY             | 22918        |        | COMM SVCS- REPAIRS TO CLOCK                             |                  |
|         |           |                                       |              | 018521 | 100-6200-6250-2350-0000-000                             | 645.00           |
|         |           |                                       |              |        | <b>Total :</b>                                          | <b>645.00</b>    |
| 169927  | 3/29/2018 | 059654 DELTA DENTAL INSURANCE COMPANY | BE002739223  |        | DENTAL PREMIUMS                                         |                  |
|         |           |                                       |              |        | 762-2030-000                                            | 2,431.27         |
|         |           |                                       |              |        | <b>Total :</b>                                          | <b>2,431.27</b>  |
| 169928  | 3/29/2018 | 003660 DELTA DENTAL OF CALIFORNIA     | BE002735211  |        | DENTAL PREMIUMS                                         |                  |
|         |           |                                       |              |        | 762-2030-000                                            | 20,194.16        |
|         |           |                                       |              |        | 100-6030-6030-1150-0000-000                             | 60.13            |
|         |           |                                       |              |        | <b>Total :</b>                                          | <b>20,254.29</b> |
| 169929  | 3/29/2018 | 002587 EDWARD BABCOCK & SONS INC      | BC80486-0987 |        | WW- LABORATORY SAMPLING                                 |                  |
|         |           |                                       | BC80532-0987 | 017937 | 522-8200-8200-2350-0000-000                             | 20.00            |
|         |           |                                       | BC80533-0987 | 017937 | WW- LABORATORY SAMPLING                                 |                  |
|         |           |                                       |              |        | 522-8200-8200-2350-0000-000                             | 71.00            |
|         |           |                                       | BC80534-0987 | 017937 | BC80533-0987                                            |                  |
|         |           |                                       |              |        | 522-8200-8200-2350-0000-000                             | 71.00            |
|         |           |                                       | BC80538-0987 | 017937 | WW- LABORATORY SAMPLING                                 |                  |
|         |           |                                       |              |        | 522-8200-8200-2350-0000-000                             | 71.00            |
|         |           |                                       | BC80539-0987 | 017937 | WW- LABORATORY SAMPLING                                 |                  |
|         |           |                                       |              |        | 522-8200-8200-2350-0000-000                             | 71.00            |
|         |           |                                       | BC80540-0987 | 017937 | WW- LABORATORY SAMPLING                                 |                  |
|         |           |                                       |              |        | 522-8200-8200-2350-0000-000                             | 71.00            |
|         |           |                                       |              | 017937 | WW- LABORATORY SAMPLING                                 |                  |
|         |           |                                       |              |        | 522-8200-8200-2350-0000-000                             | 112.00           |

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|---------|-----------|---------------------------------------|---------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------|------------------|
| 169929  | 3/29/2018 | 002587 EDWARD BABCOCK & SONS INC      | (Continued)<br>BC80705-0987           | 017937           | WW- LABORATORY SAMPLING<br>522-8200-8200-2350-0000-000                                                                       | 20.00            |
|         |           |                                       |                                       |                  | <b>Total :</b>                                                                                                               | <b>507.00</b>    |
| 169930  | 3/29/2018 | 033495 ELECTRONICS WAREHOUSE          | T-170354<br>T-171713                  | 054332<br>054332 | W- ELECTRICAL SUPPLIES<br>521-8100-8110-2301-0000-000<br>ELEC- ELECTRICAL SUPPLIES<br>520-8000-8003-2301-0921-000            | 17.07<br>91.81   |
|         |           |                                       |                                       |                  | <b>Total :</b>                                                                                                               | <b>108.88</b>    |
| 169931  | 3/29/2018 | 045442 FARCAS, MICHAEL                | 04/09-04/13/18<br>04/09-04/13/18 FEES |                  | PD- PER DIEM (CATO SWAT)<br>100-6070-6071-1160-0000-000<br>PD- REIMBURSE TUITION FEES (CATO S<br>100-6070-6071-1160-0000-000 | 280.00<br>275.00 |
|         |           |                                       |                                       |                  | <b>Total :</b>                                                                                                               | <b>555.00</b>    |
| 169932  | 3/29/2018 | 092851 FARONICS TECHNOLOGIES USA INC. | 0031218COC                            | 018529           | COMM SVCS- MAINTENANCE RENEWAL<br>100-6200-6250-2350-0000-000                                                                | 459.50           |
|         |           |                                       |                                       |                  | <b>Total :</b>                                                                                                               | <b>459.50</b>    |
| 169933  | 3/29/2018 | 004951 FARRAR, DEBRA                  | 03/14-03/18/18                        |                  | COMM SVCS- LODGING/PER DIEM (CPRS CONF)<br>100-6200-6200-2280-0000-000                                                       | 930.99           |
|         |           |                                       |                                       |                  | <b>Total :</b>                                                                                                               | <b>930.99</b>    |
| 169934  | 3/29/2018 | 093526 FAST UNDERCAR                  | 697205                                | 017633           | AUTO PARTS<br>608-6150-8700-2210-0000-000                                                                                    | 573.33           |
|         |           |                                       |                                       |                  | <b>Total :</b>                                                                                                               | <b>573.33</b>    |
| 169935  | 3/29/2018 | 013964 FEDERAL EXPRESS CORPORATION    | 6-119-90806                           | 017693           | ELEC- DELIVERY SERVICE<br>520-8000-8009-2225-0548-000                                                                        | 15.49            |
|         |           |                                       |                                       |                  | <b>Total :</b>                                                                                                               | <b>15.49</b>     |
| 169936  | 3/29/2018 | 059014 FICARA, EDWARD                 | REBATE- DISHWASHER                    |                  | ENERGY EFFICIENCY REBATE<br>526-8000-8035-2041-0930-010                                                                      | 75.00            |
|         |           |                                       |                                       |                  | <b>Total :</b>                                                                                                               | <b>75.00</b>     |
| 169937  | 3/29/2018 | 093928 FLYERS ENERGY, LLC             | 18-658403                             |                  | FIRE- FUEL                                                                                                                   |                  |

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| 169937  | 3/29/2018 | 093928 FLYERS ENERGY, LLC           | (Continued)          |        |                                                         |                 |
|         |           |                                     | 18-658404            | 054335 | 100-6090-6091-2210-0000-000<br>FIRE- FUEL DIESEL        | 1,017.95        |
|         |           |                                     |                      | 054335 | 100-6090-6091-2210-0000-000                             | 1,511.58        |
|         |           |                                     |                      |        | <b>Total :</b>                                          | <b>2,529.53</b> |
| 169938  | 3/29/2018 | 000230 GAS COMPANY                  | 057-321-7100-3-02/18 |        | BM- GAS SERVICES                                        |                 |
|         |           |                                     | 078-321-4900-4-0318  | 054338 | 605-6150-6211-2320-0000-000<br>BM- GAS SERVICES         | 103.57          |
|         |           |                                     | 107-621-0400-7-0318  | 054338 | 605-6150-6211-2320-0000-000<br>WW- GAS SERVICES         | 54.50           |
|         |           |                                     | 160-221-7000-1-0318  | 054338 | 522-8200-8200-2320-0000-000<br>LIB- GAS SERVICES        | 6,998.88        |
|         |           |                                     |                      | 054338 | 100-6200-6250-2320-0000-000                             | 76.98           |
|         |           |                                     |                      |        | <b>Total :</b>                                          | <b>7,233.93</b> |
| 169939  | 3/29/2018 | cbc2387 GATES, LESLI ROSE ELIZABETH | 00780160             |        | CLOSING BILL CREDITS<br>520-2450-232                    | 386.65          |
|         |           |                                     |                      |        | <b>Total :</b>                                          | <b>386.65</b>   |
| 169940  | 3/29/2018 | 000157 GENUINE AUTO PARTS           | 206920               |        | AUTOMOTIVE PARTS                                        |                 |
|         |           |                                     |                      | 054339 | 608-6150-8700-2210-8000-000                             | 25.84           |
|         |           |                                     |                      |        | <b>Total :</b>                                          | <b>25.84</b>    |
| 169941  | 3/29/2018 | cbc2369 GONZALEZ, CLAUDIA           | 00431760             |        | CLOSING BILL CREDITS<br>520-2450-232                    | 6.22            |
|         |           |                                     |                      |        | <b>Total :</b>                                          | <b>6.22</b>     |
| 169942  | 3/29/2018 | 061279 GONZALEZ, FERNANDO           | REBATE- WASHER       |        | ENERGY EFFICIENCY REBATE<br>526-8000-8035-2041-0930-010 | 75.00           |
|         |           |                                     |                      |        | <b>Total :</b>                                          | <b>75.00</b>    |
| 169943  | 3/29/2018 | cbc2364 GRACIANO EXPRESS            | 02001721             |        | CLOSING BILL CREDITS<br>520-2450-232                    | 112.19          |
|         |           |                                     |                      |        | <b>Total :</b>                                          | <b>112.19</b>   |
| 169944  | 3/29/2018 | 000159 GRAINGER, INC                | 9710052364           |        | WW- MAINTENANCE SUPPLIES                                |                 |
|         |           |                                     |                      | 054340 | 522-8200-8200-2255-0000-000                             | 87.47           |

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| 169944  | 3/29/2018 | 000159 GRAINGER, INC                  | (Continued)<br>9713930858 |        | W- MAINTENANCE SUPPLIES<br>521-8100-8101-2411-0000-000        | 105.27          |
|         |           |                                       | 9715188851                | 054340 | W- MAINTENANCE SUPPLIES<br>521-8100-8101-2301-0000-000        | 4.60            |
|         |           |                                       | 9715188869                | 054340 | W- MAINTENANCE SUPPLIES<br>521-8100-8101-2301-0000-000        | 15.90           |
|         |           |                                       | 9717562954                | 054340 | WW- MAINTENANCE SUPPLIES<br>522-8200-8200-2256-0000-000       | 566.26          |
|         |           |                                       | 9717562962                | 054340 | WW- MAINTENANCE SUPPLIES<br>522-8200-8200-2257-0000-000       | 273.75          |
|         |           |                                       |                           |        | <b>Total :</b>                                                | <b>1,053.25</b> |
| 169945  | 3/29/2018 | 093952 GREEN ACRES ADVERTISING DESIGN | 3756                      |        | W- MARKETING SERVICES<br>521-8100-8110-2341-0000-000          | 1,250.00        |
|         |           |                                       | 3773                      | 018174 | W- MARKETING SERVICES<br>521-8100-8110-2341-0000-000          | 1,250.00        |
|         |           |                                       |                           |        | <b>Total :</b>                                                | <b>2,500.00</b> |
| 169946  | 3/29/2018 | rm56309 GUERRERO, MARTIN              | APRIL 18                  |        | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000  | 681.00          |
|         |           |                                       |                           |        | <b>Total :</b>                                                | <b>681.00</b>   |
| 169947  | 3/29/2018 | cbc2378 GUTIERREZ, SHALLANA           | 00750173                  |        | CLOSING BILL CREDITS<br>520-2450-232                          | 189.93          |
|         |           |                                       |                           |        | <b>Total :</b>                                                | <b>189.93</b>   |
| 169948  | 3/29/2018 | 082768 HAIG, ANTHONY J                | MARCH 18                  |        | COMM SVCS- CONTRACT INSTRUCTOR<br>100-6200-6202-2350-0000-000 | 320.00          |
|         |           |                                       |                           | 017979 | <b>Total :</b>                                                | <b>320.00</b>   |
| 169949  | 3/29/2018 | 049122 HARRIS, WADE                   | 01/08/18                  |        | PD- PER DIEM (DRIVING/FORCE)<br>100-6070-6071-1160-0000-000   | 13.00           |
|         |           |                                       | 11/14-11/16/17            |        | PD- PER DIEM (FIELD TRAINING)<br>100-6070-6071-1160-0000-000  | 34.54           |
|         |           |                                       |                           |        | <b>Total :</b>                                                | <b>47.54</b>    |

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| 169950  | 3/29/2018 | cbc2357 HERRERA, ARACELI          | 00740350  |        | CLOSING BILL CREDITS<br>520-2450-232                    | 87.35         |
|         |           |                                   |           |        | <b>Total :</b>                                          | <b>87.35</b>  |
| 169951  | 3/29/2018 | 025906 HOME DEPOT                 | 1021107   |        | BM- HARDWARE SUPPLIES                                   |               |
|         |           |                                   | 2016445   | 054345 | 605-6150-6211-2250-6211-000                             | 70.17         |
|         |           |                                   | 2016506   | 054345 | 605-6150-6211-2250-6211-000                             | 42.61         |
|         |           |                                   | 4022724   | 054345 | 605-6150-6211-2250-6217-000                             | 15.63         |
|         |           |                                   | 5010541   | 054345 | 605-6150-6211-2250-8001-000                             | 19.42         |
|         |           |                                   | 5020765   | 054345 | 605-6150-6211-2250-6205-000                             | 181.12        |
|         |           |                                   | 8302925   | 054345 | 605-6150-6211-2250-6213-000                             | 55.99         |
|         |           |                                   | 9022276   | 054345 | 605-6150-6211-2301-0000-000                             | -429.93       |
|         |           |                                   | 9122885   | 054345 | 605-6150-6211-2250-6217-000                             | 104.53        |
|         |           |                                   |           | 054345 | 605-6150-6211-2250-6217-000                             | 155.09        |
|         |           |                                   |           |        | <b>Total :</b>                                          | <b>214.63</b> |
| 169952  | 3/29/2018 | 000372 HOUR GLASS & MIRROR INC.   | 33696     |        | PARKS- GLASS REPAIRS                                    |               |
|         |           |                                   |           | 054349 | 100-6150-6205-2301-0000-000                             | 205.00        |
|         |           |                                   |           |        | <b>Total :</b>                                          | <b>205.00</b> |
| 169953  | 3/29/2018 | 000164 HUB CONST SPECIALTIES, INC | C11016896 |        | BM- MAINTENANCE MATERIALS                               |               |
|         |           |                                   | C12007967 | 054350 | 605-6150-6211-2301-0000-000                             | 19.44         |
|         |           |                                   |           | 054350 | W- MAINTENANCE MATERIALS<br>521-8100-8101-2301-0000-000 | 112.05        |
|         |           |                                   |           |        | <b>Total :</b>                                          | <b>131.49</b> |
| 169954  | 3/29/2018 | 019129 IE ALARM SYSTEMS           | 201811    |        | BM- FIRE SPRINKLER ALARM                                |               |
|         |           |                                   |           | 018065 | 605-6150-6211-2250-8101-000                             | 60.00         |

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| 169954  | 3/29/2018 | 019129 019129 IE ALARM SYSTEMS        |                                                                                              |                                                          |                                                                                                                                                                                                                                                                                                                            |                                              |
|         |           |                                       |                                                                                              |                                                          | (Continued)                                                                                                                                                                                                                                                                                                                |                                              |
| 169955  | 3/29/2018 | 094111 IMAGE WEST                     | 329                                                                                          |                                                          |                                                                                                                                                                                                                                                                                                                            |                                              |
|         |           |                                       |                                                                                              | 018411                                                   | COMM SVCS - BASKETBALL TROPHIES<br>100-6200-6204-2301-0000-000<br>100-6200-6204-2301-0000-000                                                                                                                                                                                                                              | 2,108.00<br>163.37                           |
|         |           |                                       |                                                                                              |                                                          | <b>Total :</b>                                                                                                                                                                                                                                                                                                             | <b>60.00</b>                                 |
| 169956  | 3/29/2018 | 093769 INDUSTRIAL RUBBER & SUPPLY LLC | 37349                                                                                        |                                                          |                                                                                                                                                                                                                                                                                                                            |                                              |
|         |           |                                       |                                                                                              | 018028                                                   | WW- HARDWARE SUPPLIES<br>522-8200-8200-2255-0000-000                                                                                                                                                                                                                                                                       | 543.02                                       |
|         |           |                                       |                                                                                              |                                                          | <b>Total :</b>                                                                                                                                                                                                                                                                                                             | <b>543.02</b>                                |
| 169957  | 3/29/2018 | 000276 INLAND WATER WORKS SUPPLY      | S1009242.001<br>S1009247.001                                                                 | 018070<br>018070                                         | W- OPERATING SUPPLIES<br>521-8100-8101-2301-0000-000<br>W- OPERATING SUPPLIES<br>521-8100-8101-2301-0000-000                                                                                                                                                                                                               | 1,839.24<br>1,426.68                         |
|         |           |                                       |                                                                                              |                                                          | <b>Total :</b>                                                                                                                                                                                                                                                                                                             | <b>3,265.92</b>                              |
| 169958  | 3/29/2018 | 000276 INLAND WATER WORKS SUPPLY      | S1008559.001<br>S1009146.001<br>S1009149.001<br>S1009204.001<br>S1009246.001<br>S1009440.001 | 054351<br>054351<br>054351<br>054351<br>054351<br>054351 | W- PIPING SUPPLIES<br>521-8100-8101-2301-0000-000<br>W- PIPING SUPPLIES<br>521-8100-8101-2301-0000-000<br>W- PIPING SUPPLIES<br>521-8100-8101-2301-0000-000<br>W- PIPING SUPPLIES<br>521-8100-8101-2301-0000-000<br>W- PIPING SUPPLIES<br>521-8100-8101-2301-0000-000<br>W- PIPING SUPPLIES<br>521-8100-8101-2301-0000-000 | 801.66<br>125.28<br>70.20<br>400.68<br>97.20 |
|         |           |                                       |                                                                                              | 054351                                                   | 521-8100-8101-2301-0000-000                                                                                                                                                                                                                                                                                                | 262.44                                       |
|         |           |                                       |                                                                                              |                                                          | <b>Total :</b>                                                                                                                                                                                                                                                                                                             | <b>1,757.46</b>                              |
| 169959  | 3/29/2018 | cbc2385 JAMES, EBONY                  | 00841910                                                                                     |                                                          | CLOSING BILL CREDITS<br>520-2450-232                                                                                                                                                                                                                                                                                       | 255.22                                       |
|         |           |                                       |                                                                                              |                                                          | <b>Total :</b>                                                                                                                                                                                                                                                                                                             | <b>255.22</b>                                |
| 169960  | 3/29/2018 | cbc2380 JEAN SMITH, TAMMY             | 00722000                                                                                     |                                                          | CLOSING BILL CREDITS<br>520-2450-232                                                                                                                                                                                                                                                                                       | 10.09                                        |

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| 169960  | 3/29/2018 | cbc2380 cbc2380 JEAN SMITH, TAMMY  |                     |      |                                                                  |                |
|         |           |                                    |                     |      | (Continued)                                                      |                |
| 169961  | 3/29/2018 | cbc2384 JOHNSON, DESILYN           | 00880670            |      |                                                                  |                |
|         |           |                                    |                     |      | CLOSING BILL CREDITS<br>520-2450-232                             | Total : 10.09  |
| 169962  | 3/29/2018 | cbc2370 KAI NAKAHARA, BIJAN        | 00260195            |      |                                                                  |                |
|         |           |                                    |                     |      | CLOSING BILL CREDITS<br>520-2450-232                             | Total : 274.07 |
| 169963  | 3/29/2018 | 060350 LANG, LINDA                 | 001                 |      |                                                                  |                |
|         |           |                                    | 002                 |      | COMM SVCS- CENTERPIECES DECOR<br>100-6200-6212-2301-0000-000     | Total : 85.65  |
|         |           |                                    |                     |      | COMM SVCS- CENTERPIECE DECOR<br>100-6200-6212-2301-0000-000      | Total : 16.74  |
| 169964  | 3/29/2018 | 061272 LEAGUE OF CALIFORNIA CITIES | 04/12/18            |      |                                                                  |                |
|         |           |                                    |                     |      | C. COUNCIL- LEAGUE DINNER MEETING<br>100-6000-6000-2280-0000-104 | Total : 22.36  |
|         |           |                                    |                     |      | 100-6000-6000-2280-0000-106                                      | Total : 39.10  |
| 169965  | 3/29/2018 | 045375 LEDESMA, TOMAS              | BOOT ALLOWANCE 2018 |      |                                                                  |                |
|         |           |                                    |                     |      | BOOT ALLOWANCE<br>521-8100-8101-1180-0000-000                    | Total : 40.00  |
| 169966  | 3/29/2018 | 092174 LEGALSHIED                  | MARCH 18            |      |                                                                  |                |
|         |           |                                    |                     |      | LEGAL PREMIUMS<br>762-2086-000                                   | Total : 40.00  |
| 169967  | 3/29/2018 | 060291 LINDEMANN, BRADLEY          | BOOT ALLOWANCE 2018 |      |                                                                  |                |
|         |           |                                    |                     |      | BOOT ALLOWANCE 2018<br>520-8000-8004-1101-0926-000               | Total : 80.00  |
| 169968  | 3/29/2018 | cbc2362 LOPEZ, MARK                | 00857080            |      |                                                                  |                |
|         |           |                                    |                     |      | CLOSING BILL CREDITS<br>520-2450-232                             | Total : 201.25 |
| 169969  | 3/29/2018 | cbc2381 MACIAS, CESAR              | 00650965            |      |                                                                  |                |
|         |           |                                    |                     |      | CLOSING BILL CREDITS                                             | Total : 275.00 |
|         |           |                                    |                     |      |                                                                  | Total : 15.30  |
|         |           |                                    |                     |      |                                                                  | Total : 15.30  |

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| 169969  | 3/29/2018 | cbc2381 MACIAS, CESAR              | (Continued)    |        | 520-2450-232                                                     | 173.48          |
|         |           |                                    |                |        | <b>Total :</b>                                                   | <b>173.48</b>   |
| 169970  | 3/29/2018 | 093703 MAILFINANCE INC.            | N7051342       | 017721 | C. CLERK- LEASE ON MAILING SYSTEM<br>100-6010-6010-2420-0000-000 | 318.88          |
|         |           |                                    |                |        | 100-6010-6010-2420-0000-000                                      | 18.14           |
|         |           |                                    |                |        | <b>Total :</b>                                                   | <b>337.02</b>   |
| 169971  | 3/29/2018 | cbc2377 MALAGON, JULIE             | 00791765       |        | CLOSING BILL CREDITS<br>520-2450-232                             | 92.45           |
|         |           |                                    |                |        | <b>Total :</b>                                                   | <b>92.45</b>    |
| 169972  | 3/29/2018 | 093062 MALLORY SAFETY & SUPPLY LLC | 4393137        | 018399 | FIRE- UNIFORM PANTS<br>100-6090-6091-1170-0000-000               | 3,663.50        |
|         |           |                                    | 4414564        | 018399 | FIRE- CREDIT<br>100-6090-6091-1170-0000-000                      | -215.50         |
|         |           |                                    |                |        | <b>Total :</b>                                                   | <b>3,448.00</b> |
| 169973  | 3/29/2018 | rm92256 MARKS, CLIFTON             | APRIL 2018     |        | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000     | 882.78          |
|         |           |                                    |                |        | <b>Total :</b>                                                   | <b>882.78</b>   |
| 169974  | 3/29/2018 | cbc2374 MARTINEZ, MARIA            | 00140520       |        | CLOSING BILL CREDITS<br>520-2450-232                             | 67.83           |
|         |           |                                    |                |        | <b>Total :</b>                                                   | <b>67.83</b>    |
| 169975  | 3/29/2018 | cbc2358 MARTINEZ, ROSEMARY         | 00211930       |        | CLOSING BILL CREDITS<br>520-2450-232                             | 76.72           |
|         |           |                                    |                |        | <b>Total :</b>                                                   | <b>76.72</b>    |
| 169976  | 3/29/2018 | 093033 MAYON, LLC                  | 03/20-03/29/18 |        | FIN- PROF. ACCOUNTING SERVICE<br>100-6040-6041-2350-0000-000     | 2,200.00        |
|         |           |                                    |                |        | <b>Total :</b>                                                   | <b>2,200.00</b> |
| 169977  | 3/29/2018 | cbc2366 MORALES, BLANCA            | 00321820       |        | CLOSING BILL CREDITS<br>520-2450-232                             | 36.39           |

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| 169977  | 3/29/2018 | cbc2366 cbc2366 MORALES, BLANCA     |                     |        |                                                              |                          |
|         |           |                                     | (Continued)         |        |                                                              |                          |
| 169978  | 3/29/2018 | rm78295 MUSGRAVES, MICHAEL          | APRIL 2018          |        | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 36.39<br>786.46  |
| 169979  | 3/29/2018 | 093781 NBS GOVERNMENT FINANCE GROUP | 11800118            |        | W- SEWER CAPACITY FEE<br>521-8100-8101-2350-0000-000         | Total : 786.46<br>373.01 |
|         |           |                                     |                     | 017384 | 522-8200-8200-2350-0000-000                                  | 556.99                   |
|         |           |                                     |                     | 017384 |                                                              | Total : 930.00           |
| 169980  | 3/29/2018 | 060682 NERIO, JOE                   | REBATE- A/C TUNE UP |        | ENERGY EFFICIENCY REBATE<br>526-8000-8035-2041-0930-010      | Total : 39.95<br>39.95   |
| 169981  | 3/29/2018 | cbc2382 NGUYEN, THANH               | 00280950            |        | CLOSING BILL CREDITS<br>520-2450-232                         | Total : 218.04<br>218.04 |
| 169982  | 3/29/2018 | rm66751 NUNN, STEVEN                | APRIL 2018          |        | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000 | Total : 845.28<br>845.28 |
| 169983  | 3/29/2018 | 045033 OFFICE DEPOT                 | 106208172001        |        | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000           | 20.36                    |
|         |           |                                     | 106208275001        | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000           | 96.53                    |
|         |           |                                     | 106208276001        | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000           | 23.69                    |
|         |           |                                     | 108010959001        | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000           | 40.92                    |
|         |           |                                     | 108019221001        | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000           | 21.59                    |
|         |           |                                     | 108178403001        | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000           | 30.55                    |
|         |           |                                     | 108178566001        | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000           | 23.65                    |
|         |           |                                     | 109749998001        | 054363 | PD- OFFICE SUPPLIES                                          |                          |

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| 169983  | 3/29/2018 | 045033 OFFICE DEPOT          | (Continued)         |        |                                                            |                 |
|         |           |                              | 109750062001        | 054363 | 100-6070-6071-2300-0000-000<br>PD- OFFICE SUPPLIES         | 8.60            |
|         |           |                              | 109750063001        | 054363 | 100-6070-6071-2300-0000-000<br>PD- OFFICE SUPPLIES         | 43.08           |
|         |           |                              | 115360535001        | 054363 | 100-6070-6071-2300-0000-000<br>FIRE- OFFICE SUPPLIES       | 16.13           |
|         |           |                              |                     | 054363 | 100-6090-6092-2300-0000-000                                | 158.83          |
|         |           |                              |                     |        | <b>Total :</b>                                             | <b>483.93</b>   |
| 169984  | 3/29/2018 | 061152 OLEA, JAMES           | BOOT ALLOWANCE-2018 |        | WW- BOOT ALLOWANCE<br>522-8200-8200-1180-0000-000          | 163.11          |
|         |           |                              |                     |        | <b>Total :</b>                                             | <b>163.11</b>   |
| 169985  | 3/29/2018 | 061278 ORTEGA, SOCORRO       | 00271065            |        | DEPOSIT REFUND<br>520-2450-232                             | 219.12          |
|         |           |                              |                     |        | <b>Total :</b>                                             | <b>219.12</b>   |
| 169986  | 3/29/2018 | 060227 OWENS, JOSEPH         | BOOT ALLOWANCE 2018 |        | BOOT ALLOWANCE 2018<br>520-8000-8004-1101-0926-000         | 275.00          |
|         |           |                              |                     |        | <b>Total :</b>                                             | <b>275.00</b>   |
| 169987  | 3/29/2018 | 094011 P.F. SERVICES INC.    | 14542               |        | FIRE- CARB RULE 461 TESTING<br>100-6090-6091-2240-0000-000 | 675.00          |
|         |           |                              | 14563               | 018537 | FIRE- PARTS FOR FUEL TANK<br>100-6090-6091-2240-0000-000   | 366.26          |
|         |           |                              |                     | 018534 | 100-6090-6091-2240-0000-000                                | 28.39           |
|         |           |                              |                     |        | <b>Total :</b>                                             | <b>1,069.65</b> |
| 169988  | 3/29/2018 | 001712 PACIFIC ALARM SERVICE | R136304             |        | ALARM SERVICES<br>605-6150-6211-2250-8001-000              | 254.50          |
|         |           |                              | R136688             | 054392 | ALARM SERVICES<br>605-6150-6211-2250-8001-000              | 134.50          |
|         |           |                              | R136689             | 054392 | ALARM SERVICES<br>605-6150-6211-2250-8001-000              | 41.50           |
|         |           |                              | R136690             | 054392 | ALARM SERVICES<br>605-6150-6211-2250-6211-000              | 79.00           |

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| 169988  | 3/29/2018 | 001712 | PACIFIC ALARM SERVICE<br>(Continued) |        |                             |        |
|         |           |        | R136691                              |        | ALARM SERVICES              |        |
|         |           |        | R136692                              | 054392 | 605-6150-6211-2250-6250-000 | 57.00  |
|         |           |        | R136693                              | 054392 | 605-6150-6211-2250-8001-000 | 86.00  |
|         |           |        | R136694                              | 054392 | 605-6150-6211-2250-6211-000 | 162.00 |
|         |           |        | R136695                              | 054392 | 605-6150-6211-2250-6202-000 | 279.00 |
|         |           |        | R136696                              | 054392 | 605-6150-6211-2250-7202-000 | 61.00  |
|         |           |        |                                      | 054392 | 605-6150-6211-2250-6211-000 | 61.50  |
|         |           |        | R136697                              | 054392 | 605-6150-6211-2250-8101-000 | 61.50  |
|         |           |        | R136698                              | 054392 | 605-6150-6211-2250-6211-000 | 61.00  |
|         |           |        | R136699                              | 054392 | 605-6150-6211-2250-8001-000 | 111.00 |
|         |           |        | R136700                              | 054392 | 605-6150-6211-2250-8001-000 | 210.00 |
|         |           |        | R136701                              | 054392 | 605-6150-6211-2250-6211-000 | 43.50  |
|         |           |        | R136702                              | 054392 | 605-6150-6211-2250-6250-000 | 147.00 |
|         |           |        | R136703                              | 054392 | 605-6150-6211-2250-6213-000 | 48.50  |
|         |           |        | R136704                              | 054392 | 605-6150-6211-2250-6250-000 | 41.00  |
|         |           |        | R136705                              | 054392 | 605-6150-6211-2250-6213-000 | 183.00 |
|         |           |        | R136706                              | 054392 | 605-6150-6211-2250-6211-000 | 164.50 |
|         |           |        | R136708                              | 054392 | 605-6150-6211-2250-8001-000 | 88.00  |
|         |           |        | R136709                              | 054392 | 605-6150-6211-2250-6071-000 | 58.00  |

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| 169988  | 3/29/2018 | 001712 PACIFIC ALARM SERVICE          | (Continued)     |        |                                                              |                 |
|         |           |                                       | R136710         | 054392 | 605-6150-6211-2250-6071-000<br>ALARM SERVICES                | 48.50           |
|         |           |                                       | R136711         | 054392 | 605-6150-6211-2250-6071-000<br>ALARM SERVICES                | 39.50           |
|         |           |                                       | R136712         | 054392 | 605-6150-6211-2250-6071-000<br>ALARM SERVICES                | 92.50           |
|         |           |                                       | R136713         | 054392 | 605-6150-6211-2250-6071-000<br>ALARM SERVICES                | 38.50           |
|         |           |                                       | R136715         | 054392 | 605-6150-6211-2250-8200-000<br>ALARM SERVICES                | 365.50          |
|         |           |                                       | R136716         | 054392 | 605-6150-6211-2250-6218-000<br>ALARM SERVICES                | 132.00          |
|         |           |                                       |                 | 054392 | 605-6150-6211-2250-8101-000                                  | 134.00          |
|         |           |                                       |                 |        | <b>Total :</b>                                               | <b>3,283.50</b> |
| 169989  | 3/29/2018 | 003293 PADILLA, CAROLINA R            | EXC MED 17/18   |        | MEDICAL EXPENSE REIMBURSEMENT<br>100-6010-6010-1100-0000-000 | 491.26          |
|         |           |                                       |                 |        | <b>Total :</b>                                               | <b>491.26</b>   |
| 169990  | 3/29/2018 | 041300 POWER PLUS                     | P11618-8        |        | ELEC- ENGINEERING SERVICES<br>520-8000-8002-2350-0923-000    | 7,750.00        |
|         |           |                                       |                 | 017938 |                                                              | 7,750.00        |
|         |           |                                       |                 |        | <b>Total :</b>                                               | <b>7,750.00</b> |
| 169991  | 3/29/2018 | 093060 PROTECTION ONE ALARM MONITORIN | 51467983- 02/18 |        | BM- ALARM SERVICE CHARGE<br>605-6150-6211-2250-8200-000      | 148.63          |
|         |           |                                       |                 | 017570 |                                                              | 148.63          |
|         |           |                                       |                 |        | <b>Total :</b>                                               | <b>148.63</b>   |
| 169992  | 3/29/2018 | 094234 QUINN COMPANY                  | PCA00018549     |        | WW- EQUIPMENT REPAIRS<br>522-8200-8200-2301-0000-000         | 39.72           |
|         |           |                                       |                 | 018549 |                                                              | 39.72           |
|         |           |                                       |                 |        | <b>Total :</b>                                               | <b>39.72</b>    |
| 169993  | 3/29/2018 | 094233 QUINN RENTAL SERVICES          | 03874401        |        | WW- EQUIPMENT RENTAL<br>522-8200-8200-2420-0000-000          | 1,630.12        |
|         |           |                                       | 04912401        | 018550 |                                                              | 1,630.12        |
|         |           |                                       |                 | 018550 | WW- EQUIPMENT RENTAL<br>522-8200-8200-2420-0000-000          | 1,104.39        |
|         |           |                                       |                 |        | <b>Total :</b>                                               | <b>2,734.51</b> |

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| 169994  | 3/29/2018 | 027892 RDO EQUIPMENT COMPANY          | P72706        |        | AUTO PARTS                           |                  |
|         |           |                                       |               | 018115 | 608-6150-8700-2210-8101-000          | 75.06            |
|         |           |                                       |               |        | <b>Total :</b>                       | <b>75.06</b>     |
| 169995  | 3/29/2018 | cbc2352 REID, JANELLE                 | 00191700      |        | CLOSING BILL CREDITS                 |                  |
|         |           |                                       |               |        | 520-2450-232                         | 301.32           |
|         |           |                                       |               |        | <b>Total :</b>                       | <b>301.32</b>    |
| 169996  | 3/29/2018 | cbc2371 REYNA LASSOS, SANDRA          | 00503025      |        | CLOSING BILL CREDITS                 |                  |
|         |           |                                       |               |        | 520-2450-232                         | 4.07             |
|         |           |                                       |               |        | <b>Total :</b>                       | <b>4.07</b>      |
| 169997  | 3/29/2018 | 093911 RIVERSIDE COUNTY DEPARTMENT OF | AN00000001212 |        | PD- ANIMAL SHELTER SERVICES          |                  |
|         |           |                                       | AN0000001200  | 018096 | 100-6070-6071-2350-0000-000          | 14,212.50        |
|         |           |                                       |               | 018096 | PD- ANIMAL SHELTER SERVICES          |                  |
|         |           |                                       |               |        | 100-6070-6071-2350-0000-000          | 14,212.50        |
|         |           |                                       |               |        | <b>Total :</b>                       | <b>28,425.00</b> |
| 169998  | 3/29/2018 | 045861 RIVERSIDE COUNTY SHERIFF'S     | BCTC0007913   |        | PD- TUITION (RISING TIDE SUICIDE)    |                  |
|         |           |                                       | BCTC0008166   |        | 100-6070-6071-1160-0000-000          | 36.00            |
|         |           |                                       |               |        | PD- TUITION (RISING TIDE OF SUICIDE) |                  |
|         |           |                                       |               |        | 100-6070-6071-1160-0000-000          | 36.00            |
|         |           |                                       |               |        | <b>Total :</b>                       | <b>72.00</b>     |
| 169999  | 3/29/2018 | 045861 RIVERSIDE COUNTY SHERIFF'S     | BCTC0007914   |        | PD- TUITION (DISPATCHER ROLE)        |                  |
|         |           |                                       | BCTC0008167   |        | 100-6070-6071-1160-0000-000          | 36.00            |
|         |           |                                       |               |        | PD- TUITION (DISPATCHER ROLE)        |                  |
|         |           |                                       |               |        | 100-6070-6071-1160-0000-000          | 36.00            |
|         |           |                                       |               |        | <b>Total :</b>                       | <b>72.00</b>     |
| 170000  | 3/29/2018 | cbc2359 ROSALES, GABRIELLA IBARRA     | 00290220      |        | CLOSING BILL CREDITS                 |                  |
|         |           |                                       |               |        | 520-2450-232                         | 1.91             |
|         |           |                                       |               |        | <b>Total :</b>                       | <b>1.91</b>      |
| 170001  | 3/29/2018 | cbc2372 RUIZ, ANA                     | 00840760      |        | CLOSING BILL CREDITS                 |                  |
|         |           |                                       |               |        | 520-2450-232                         | 43.35            |
|         |           |                                       |               |        | <b>Total :</b>                       | <b>43.35</b>     |

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| 170002  | 3/29/2018 | cbc2373 SANCHEZ, DEREK               | 00421635            |        | CLOSING BILL CREDITS<br>520-2450-232                          | 141.98          |
|         |           |                                      |                     |        | <b>Total :</b>                                                | <b>141.98</b>   |
| 170003  | 3/29/2018 | rm87066 SHAW, JOHN                   | APRIL 2018          |        | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000  | 180.27          |
|         |           |                                      |                     |        | <b>Total :</b>                                                | <b>180.27</b>   |
| 170004  | 3/29/2018 | cbc2386 SIDA, ARIEL                  | 00300370            |        | CLOSING BILL CREDITS<br>520-2450-232                          | 95.30           |
|         |           |                                      |                     |        | <b>Total :</b>                                                | <b>95.30</b>    |
| 170005  | 3/29/2018 | 094045 SITEONE LANDSCAPE SUPPLY, LLC | 84361036            |        | PARKS- LANDSCAPING SUPPLIES<br>100-6150-6205-2301-0000-000    | 263.56          |
|         |           |                                      | 84511857            | 017873 | PARKS- LANDSCAPING SUPPLIES<br>100-6150-6205-2301-0000-000    | 60.63           |
|         |           |                                      |                     | 017873 | <b>Total :</b>                                                | <b>324.19</b>   |
| 170006  | 3/29/2018 | 093099 SKAPIK LAW GROUP              | CLT-003M-66         |        | W- LEGAL SERVICES- GROUNDWATER<br>521-8100-8101-2350-0000-000 | 7,195.50        |
|         |           |                                      |                     |        | <b>Total :</b>                                                | <b>7,195.50</b> |
| 170007  | 3/29/2018 | 000224 SMART AND FINAL IRIS CO       | 45107               |        | COMM SVCS - GROCERY ITEMS<br>100-6200-6209-2301-0000-000      | 18.66           |
|         |           |                                      | 45108               | 054373 | COMM SVCS- GROCERY ITEMS<br>100-6200-6209-2301-0000-000       | 3.22            |
|         |           |                                      | 45121               | 054373 | COMM SVCS- GROCERY ITEMS<br>100-6200-6209-2301-0000-000       | 5.30            |
|         |           |                                      |                     |        | <b>Total :</b>                                                | <b>27.18</b>    |
| 170008  | 3/29/2018 | 092670 SO CAL LOCKSMITH              | 60563               |        | BM- LOCK PARTS AND SERVICES<br>605-6150-6211-2250-8200-000    | 113.66          |
|         |           |                                      |                     | 054374 | <b>Total :</b>                                                | <b>113.66</b>   |
| 170009  | 3/29/2018 | 000228 SOUTHERN CALIFORNIA EDISON    | 2-01-522-0296-03/18 |        | W- ELECTRIC SERVICE<br>521-8100-8101-2320-0000-000            | 1,282.31        |
|         |           |                                      |                     | 054375 | <b>Total :</b>                                                | <b>1,282.31</b> |

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| 170010  | 3/29/2018 | 001198 SOUTHERN CALIFORNIA MUNICIPAL | 6264       |        | COMM SVCS- BASKETBALL CERTIFICATION |               |
|         |           |                                      |            | 018517 | 100-6200-6204-2301-0000-000         | 148.00        |
|         |           |                                      |            |        | <b>Total :</b>                      | <b>148.00</b> |
| 170011  | 3/29/2018 | 061275 SPRINT                        | LCI-292240 |        | PD- TOWER SEARCH                    |               |
|         |           |                                      |            |        | 100-6070-6071-2310-0000-000         | 150.00        |
|         |           |                                      |            |        | <b>Total :</b>                      | <b>150.00</b> |
| 170012  | 3/29/2018 | 000234 SQUIRES LUMBER COMPANY        | 124        |        | ST- MAINTENANCE MATERIAL            |               |
|         |           |                                      | 158        | 018075 | 210-6150-6160-2301-0000-000         | 19.38         |
|         |           |                                      | 159        | 018076 | PARKS- HARDWARE SUPPLIES            |               |
|         |           |                                      |            |        | 100-6150-6205-2301-0000-000         | 2.67          |
|         |           |                                      | 165        | 018076 | PARKS- HARDWARE SUPPLIES            |               |
|         |           |                                      |            |        | 100-6150-6205-2301-0000-000         | 0.96          |
|         |           |                                      | 166        | 018076 | PARKS- MAINTENANCE MATERIAL         |               |
|         |           |                                      |            |        | 100-6150-6205-2301-0000-000         | 37.21         |
|         |           |                                      | 167        | 018075 | ST- MAINTENANCE MATERIAL            |               |
|         |           |                                      |            |        | 210-6150-6160-2301-0000-000         | 10.54         |
|         |           |                                      | 178        | 018075 | ST- MAINTENANCE MATERIAL            |               |
|         |           |                                      |            |        | 210-6150-6160-2301-0000-000         | 3.04          |
|         |           |                                      | 220        | 018076 | PARKS- MAINTENANCE MATERIAL         |               |
|         |           |                                      |            |        | 100-6150-6205-2301-0000-000         | 3.43          |
|         |           |                                      | 284        | 018076 | PARKS- HARDWARE SUPPLIES            |               |
|         |           |                                      |            |        | 100-6150-6205-2301-0000-000         | 26.54         |
|         |           |                                      | 287        | 018076 | PARKS- MAINTENANCE MATERIAL         |               |
|         |           |                                      |            |        | 100-6150-6205-2301-0000-000         | 14.62         |
|         |           |                                      | 303        | 018075 | ST- MAINTENANCE MATERIAL            |               |
|         |           |                                      |            |        | 210-6150-6160-2301-0000-000         | 36.59         |
|         |           |                                      | 309        | 018075 | ST- MAINTENANCE MATERIAL            |               |
|         |           |                                      |            |        | 210-6150-6160-2301-0000-000         | 8.53          |
|         |           |                                      | 313        | 018075 | ST- MAINTENANCE MATERIAL            |               |
|         |           |                                      |            |        | 210-6150-6160-2301-0000-000         | 8.15          |
|         |           |                                      | 331273     | 018075 | ST- MAINTENANCE MATERIAL            |               |
|         |           |                                      |            |        | 210-6150-6160-2301-0000-000         | 18.31         |
|         |           |                                      | 363        | 018076 | PARKS- HARDWARE SUPPLIES            |               |
|         |           |                                      |            |        | 100-6150-6205-2301-0000-000         | 35.67         |
|         |           |                                      |            |        | PARKS- HARDWARE SUPPLIES            |               |

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| 170012  | 3/29/2018 | 000234 SQUIRES LUMBER COMPANY         | (Continued) |        |                                                         |               |
|         |           |                                       | 377         | 018076 | 100-6150-6205-2301-0000-000<br>PARKS- HARDWARE SUPPLIES | 37.42         |
|         |           |                                       | 399         | 018076 | 100-6150-6205-2301-0000-000<br>ST- MAINTENANCE MATERIAL | 17.85         |
|         |           |                                       | 423         | 018075 | 210-6150-6160-2301-0000-000<br>ST- MAINTENANCE MATERIAL | 37.14         |
|         |           |                                       | 427         | 018075 | 210-6150-6160-2301-0000-000<br>PARKS- HARDWARE SUPPLIES | 10.33         |
|         |           |                                       | 428         | 018076 | 100-6150-6205-2301-0000-000<br>ST- MAINTENANCE MATERIAL | 36.31         |
|         |           |                                       | 431         | 018075 | 210-6150-6160-2301-0000-000<br>ST- MAINTENANCE MATERIAL | 20.46         |
|         |           |                                       | 478         | 018075 | 210-6150-6160-2301-0000-000<br>PARKS- HARDWARE SUPPLIES | 11.82         |
|         |           |                                       | K00350      | 018076 | 100-6150-6205-2301-0000-000<br>PARKS- HARDWARE SUPPLIES | 9.18          |
|         |           |                                       |             | 018076 | 100-6150-6205-2301-0000-000                             | 82.86         |
|         |           |                                       |             |        | <b>Total :</b>                                          | <b>489.01</b> |
| 170013  | 3/29/2018 | 000234 SQUIRES LUMBER COMPANY         | 279         |        | WW- MAINTENANCE MATERIAL                                |               |
|         |           |                                       | 304         | 054378 | 522-8200-8200-2301-0000-000                             | 12.82         |
|         |           |                                       | 540         | 054378 | 522-8200-8200-2301-0000-000                             | 29.07         |
|         |           |                                       |             | 054378 | WW- MAINTENANCE MATERIAL<br>522-8200-8200-2257-0000-000 | 30.15         |
|         |           |                                       |             |        | <b>Total :</b>                                          | <b>72.04</b>  |
| 170014  | 3/29/2018 | cbc2367 TATUM, MONET                  | 00190675    |        | CLOSING BILL CREDITS<br>520-2450-232                    | 181.54        |
|         |           |                                       |             |        | <b>Total :</b>                                          | <b>181.54</b> |
| 170015  | 3/29/2018 | 094158 THE GRAPHIC SOLUTION           | 6348        |        | FIRE- DECALS                                            |               |
|         |           |                                       |             | 017817 | 100-6090-6091-2301-0000-000                             | 94.50         |
|         |           |                                       |             |        | <b>Total :</b>                                          | <b>94.50</b>  |
| 170016  | 3/29/2018 | 059602 THE STANDARD INSURANCE COMPANY | APRIL 18    |        | VSP PLAN INSURANCE PREMIUMS                             |               |

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| Voucher | Date      | Vendor                                | Invoice              | PO #   | Description/Account                                           | Amount           |
|---------|-----------|---------------------------------------|----------------------|--------|---------------------------------------------------------------|------------------|
| 170016  | 3/29/2018 | 059602 THE STANDARD INSURANCE COMPANY | (Continued)          |        | 762-2015-000<br>100-6030-6030-1150-0000-000                   | 1,724.04<br>6.96 |
|         |           |                                       |                      |        | <b>Total :</b>                                                | <b>1,731.00</b>  |
| 170017  | 3/29/2018 | 093800 THOMAS, MATTHEW                | 10-T-BASKETBALL-2018 |        | COMM SVCS- BASKETBALL OFFICIAL<br>100-6200-6204-2350-0000-000 | 175.00           |
|         |           |                                       |                      |        | <b>Total :</b>                                                | <b>175.00</b>    |
| 170018  | 3/29/2018 | 093146 TIME WARNER CABLE              | 0566366011218        | 017913 | PD- CABLE SERVICE<br>100-6070-6071-2310-0000-000              | 581.30           |
|         |           |                                       |                      |        | <b>Total :</b>                                                | <b>581.30</b>    |
| 170019  | 3/29/2018 | cbc1673 TRAVELERS HAVEN LLC           | 00790655             |        | CLOSING BILL CREDITS<br>520-2450-232                          | 65.67            |
|         |           |                                       |                      |        | <b>Total :</b>                                                | <b>65.67</b>     |
| 170020  | 3/29/2018 | cbc2361 VANDUSEN, WILLIAM             | 00190145             |        | CLOSING BILL CREDITS<br>520-2450-232                          | 89.79            |
|         |           |                                       |                      |        | <b>Total :</b>                                                | <b>89.79</b>     |
| 170021  | 3/29/2018 | cbc2363 VARGAS, JONATHAN              | 00490860             |        | CLOSING BILL CREDITS<br>520-2450-232                          | 236.91           |
|         |           |                                       |                      |        | <b>Total :</b>                                                | <b>236.91</b>    |
| 170022  | 3/29/2018 | cbc2388 VELAZQUEZ, ANDRES             | 00261325             |        | CLOSING BILL CREDITS<br>520-2450-232                          | 11.79            |
|         |           |                                       |                      |        | <b>Total :</b>                                                | <b>11.79</b>     |
| 170023  | 3/29/2018 | 093406 VERIZON WIRELESS               | 9802683595           | 054385 | PD- CELLULAR SERVICES<br>100-6070-6071-2310-0000-000          | 812.25           |
|         |           |                                       | 9802695729           | 054385 | PD- CELLULAR SERVICES<br>100-6070-6071-2310-0000-000          | 1,754.68         |
|         |           |                                       |                      |        | <b>Total :</b>                                                | <b>2,566.93</b>  |
| 170024  | 3/29/2018 | 043535 VFTS DISTRIBUTORS              | 10012443             | 017789 | AUTO PARTS<br>608-6150-8700-2301-0000-000                     | 343.81           |

Bank code : boa

| Voucher | Date      | Vendor                            | Invoice                             | PO #                       | Description/Account                                                                                                                                     | Amount                                                              |
|---------|-----------|-----------------------------------|-------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 170024  | 3/29/2018 | 043535 043535 VFTS DISTRIBUTORS   | (Continued)                         |                            |                                                                                                                                                         | <b>Total : 343.81</b>                                               |
| 170025  | 3/29/2018 | 061277 VILLANUEVA, PEDRO          | 02002256                            |                            | CLOSING BILL CREDIT<br>523-2450-000<br>520-2450-232                                                                                                     | 197.46<br>12.13<br><b>Total : 209.59</b>                            |
| 170026  | 3/29/2018 | 033501 VULCAN MATERIALS COMPANY   | 71752347                            | 017872                     | ST- ASPHALT MATERIALS<br>210-6150-6160-2301-0000-000                                                                                                    | 115.22<br><b>Total : 115.22</b>                                     |
| 170027  | 3/29/2018 | 061273 WAHLRAB, SEAN              | BOOT ALLOWANCE 2018                 |                            | BOOT ALLOWANCE 2018<br>520-8000-8004-1101-0926-000                                                                                                      | 207.00<br><b>Total : 207.00</b>                                     |
| 170028  | 3/29/2018 | 003478 WESTERN WATER WORKS SUPPLY | 482233-00<br>482236-00<br>482528-00 | 017958<br>017958<br>017958 | WW- OPERATING SYSTEM<br>522-8200-8200-2255-0000-000<br>WW- CREDIT<br>522-8200-8200-2255-0000-000<br>WW- OPERATING SYSTEM<br>522-8200-8200-2255-0000-000 | 662.07<br>-662.07<br>25.86<br><b>Total : 25.86</b>                  |
| 170029  | 3/29/2018 | cbc2375 WHITE, JESSICA            | 00880820                            |                            | CLOSING BILL CREDITS<br>520-2450-232                                                                                                                    | 156.97<br><b>Total : 156.97</b>                                     |
| 170030  | 3/29/2018 | 003646 WILLDAN FINANCIAL SERVICES | 010-37294                           |                            | CONTINUING DISCLOSURE<br>521-8100-8101-2350-0000-000<br>890-9000-9000-2350-0006-000<br>521-8100-8101-2350-0000-000<br>890-9000-9000-2350-0006-000       | 1,150.00<br>1,550.00<br>112.50<br>112.50<br><b>Total : 2,925.00</b> |
| 170031  | 3/29/2018 | rm51216 WILLMORE, KENT            | APRIL 2018                          |                            | RETIREE MEDICAL REIMBURSEMENT<br>100-6030-6030-1150-0000-000                                                                                            | 882.78<br><b>Total : 882.78</b>                                     |

Bank code : boa

| Voucher | Date      | Vendor                                                | Invoice       | PO #   | Description/Account               | Amount           |
|---------|-----------|-------------------------------------------------------|---------------|--------|-----------------------------------|------------------|
| 170032  | 3/29/2018 | 045690 WIRZ & COMPANY PRINTING                        | 97517         |        | COMM SVCS- PRINTING SERVICES      |                  |
|         |           |                                                       |               | 054389 | 100-6200-6214-2301-0000-000       | 214.42           |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>214.42</b>    |
| 170033  | 3/29/2018 | 045690 WIRZ & COMPANY PRINTING                        | 97434         |        | W- PRINTING PROJECTS              |                  |
|         |           |                                                       |               | 017826 | 521-8100-8110-2341-0000-000       | 87.28            |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>87.28</b>     |
| 170034  | 3/29/2018 | cbc2383 ZANE, DEREK                                   | 00750610      |        | CLOSING BILL CREDITS              |                  |
|         |           |                                                       |               |        | 520-2450-232                      | 382.72           |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>382.72</b>    |
| 170035  | 3/29/2018 | 059646 ZUIDEMA, JEFF                                  | RECERTS- 2018 |        | REIMBURSE FOR RECERTS FEES        |                  |
|         |           |                                                       |               |        | 100-6090-6091-1161-0000-000       | 270.00           |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>270.00</b>    |
| 1408300 | 3/15/2018 | 046969 NORESKO                                        | 33218         |        | ELEC- O & M SERVICES - AGUA MANSA |                  |
|         |           |                                                       |               |        | 520-8000-8009-2225-0548-000       | 97,134.52        |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>97,134.52</b> |
| 4600000 | 3/21/2018 | 003833 SO CALIF PUBLIC POWER AUTH, %US BANK / MA 0318 |               |        | ELEC- TRANSMISSION COSTS          |                  |
|         |           |                                                       |               |        | 520-8000-8006-2330-0555-700       | 53,804.00        |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>53,804.00</b> |
| 6611200 | 3/20/2018 | 092133 AVANGRID RENEWABLES, LLC                       | 64127-CLTN    |        | WIND ENERGY DELIVERED             |                  |
|         |           |                                                       |               |        | 520-8000-8006-2330-0555-510       | 6,948.96         |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>6,948.96</b>  |
| 6611600 | 3/19/2018 | 003111 SO CALIF PUBLIC POWER AUTH                     | MAG F0218     |        | ELEC- MONTHLY POWER COSTS         |                  |
|         |           |                                                       |               |        | 520-8000-8006-2330-0555-400       | 63,243.00        |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>63,243.00</b> |
| 7000000 | 3/22/2018 | 003753 SO CALIF PUBLIC POWER AUTH, BNY WESTE PV 0318  |               |        | ELEC- MONTHLY POWER COSTS         |                  |
|         |           |                                                       |               |        | 520-8000-8006-2330-0555-200       | 66,214.00        |
|         |           |                                                       |               |        | <b>Total :</b>                    | <b>66,214.00</b> |
| 7100000 | 3/22/2018 | 003934 U S DEPARTMENT OF ENERGY                       | GG1947W0218   |        | ELEC- INTERTIE POWER SYSTEM       |                  |
|         |           |                                                       |               |        | 520-8000-8006-2330-0555-100       | 7,381.08         |

Bank code : boa

| Voucher  | Date      | Vendor | Invoice                         | PO #                 | Description/Account             | Amount            |
|----------|-----------|--------|---------------------------------|----------------------|---------------------------------|-------------------|
| 7100000  | 3/22/2018 | 003934 | 003934 U S DEPARTMENT OF ENERGY |                      |                                 |                   |
|          |           |        |                                 |                      | (Continued)                     |                   |
| 9708300  | 3/22/2018 | 003181 | SOUTHERN CALIFORNIA GAS CO      | 099-236-3108-0-02/18 |                                 |                   |
|          |           |        |                                 |                      | ELEC- NATURAL GAS TRANSMISSION  |                   |
|          |           |        |                                 |                      | 520-8000-8009-2321-0547-000     | 54.35             |
|          |           |        |                                 |                      | <b>Total :</b>                  | <b>7,381.08</b>   |
| 9708400  | 3/22/2018 | 060161 | SO CALIF PUBLIC POWER AUTH      | KBS 03018            |                                 |                   |
|          |           |        |                                 |                      | ELEC- MONTHLY POWER COSTS       |                   |
|          |           |        |                                 |                      | 520-8000-8006-2330-0555-600     | -9,411.90         |
|          |           |        |                                 |                      | 520-8000-8006-2330-0555-540     | 52,800.00         |
|          |           |        |                                 |                      | <b>Total :</b>                  | <b>43,388.10</b>  |
| 9708500  | 3/22/2018 | 003111 | SO CALIF PUBLIC POWER AUTH      | ATSP 0318            |                                 |                   |
|          |           |        |                                 |                      | ELEC- POWER COSTS               |                   |
|          |           |        |                                 |                      | 520-8000-8006-2330-0555-540     | 100,700.00        |
|          |           |        |                                 |                      | 520-8000-8006-2330-0555-600     | -23,668.18        |
|          |           |        |                                 |                      | <b>Total :</b>                  | <b>77,031.82</b>  |
| 9728300  | 3/23/2018 | 021869 | UNION BANK                      | MARCH 18             |                                 |                   |
|          |           |        |                                 |                      | DEBT SVC (REV BONDS, 2007)      |                   |
|          |           |        |                                 |                      | 520-1090-008                    | 136,172.70        |
|          |           |        |                                 |                      | <b>Total :</b>                  | <b>136,172.70</b> |
| 9728400  | 3/25/2018 | 021869 | UNION BANK                      | MARCH 18- ELEC       |                                 |                   |
|          |           |        |                                 |                      | DEBT SVC (ELEC REV BONDS, 2012) |                   |
|          |           |        |                                 |                      | 520-1090-000                    | 212,994.96        |
|          |           |        |                                 |                      | <b>Total :</b>                  | <b>212,994.96</b> |
| 16610700 | 3/15/2018 | 060161 | SO CALIF PUBLIC POWER AUTH      | KBS02018             |                                 |                   |
|          |           |        |                                 |                      | ELEC- MONTHLY POWER COSTS       |                   |
|          |           |        |                                 |                      | 520-8000-8006-2330-0555-540     | 52,800.00         |
|          |           |        |                                 |                      | 520-8000-8006-2330-0555-600     | -12,578.18        |
|          |           |        |                                 |                      | <b>Total :</b>                  | <b>40,221.82</b>  |
| 18940300 | 3/12/2018 | 009994 | SHELL ENERGY NORTH AMERICA      | 2018 TFR INITIAL     |                                 |                   |
|          |           |        |                                 |                      | ELEC- ASSESSMENT YEAR 2018 TFR  |                   |
|          |           |        |                                 |                      | 520-8000-8006-2330-0555-800     | 5,692.69          |
|          |           |        |                                 |                      | <b>Total :</b>                  | <b>5,692.69</b>   |
| 45000000 | 3/21/2018 | 003834 | SO CALIF PUBLIC POWER AUTH      | MP 0318              |                                 |                   |
|          |           |        |                                 |                      | ELEC- TRANSMISSION COSTS        |                   |
|          |           |        |                                 |                      | 520-8000-8006-2330-0555-700     | 7,346.00          |
|          |           |        |                                 |                      | <b>Total :</b>                  | <b>7,346.00</b>   |
| 47000000 | 3/21/2018 | 003111 | SO CALIF PUBLIC POWER AUTH      | MAG 0318             |                                 |                   |
|          |           |        |                                 |                      | ELEC- MONTHLY POWER COSTS       |                   |

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| Voucher   | Date      | Vendor                                                  | Invoice         | PO # | Description/Account              | Amount            |
|-----------|-----------|---------------------------------------------------------|-----------------|------|----------------------------------|-------------------|
| 47000000  | 3/21/2018 | 003111 SO CALIF PUBLIC POWER AUTH                       | (Continued)     |      |                                  |                   |
|           |           |                                                         |                 |      | 520-8000-8006-2330-0555-900      | 165,876.00        |
| 53000000  | 3/21/2018 | 042999 SO CALIF PUBLIC POWER AUTH, U S BANK A NGRP 0318 |                 |      | <b>Total :</b>                   | <b>165,876.00</b> |
|           |           |                                                         |                 |      | ELEC- COSTS & GAS SALES          |                   |
|           |           |                                                         |                 |      | 520-8000-8006-2330-0555-400      | 37,035.00         |
| 54000000  | 3/21/2018 | 000904 CITY OF BURBANK                                  | 123658          |      | <b>Total :</b>                   | <b>37,035.00</b>  |
|           |           |                                                         |                 |      | ELEC- BILLING FOR MAGNOLIA POWER |                   |
|           |           |                                                         |                 |      | 520-8000-8006-2330-0555-700      | 29,200.00         |
| 66155000  | 3/20/2018 | 042999 SO CALIF PUBLIC POWER AUTH, U S BANK A NGPP 0318 |                 |      | <b>Total :</b>                   | <b>29,200.00</b>  |
|           |           |                                                         |                 |      | ELEC- COSTS & GAS SALES          |                   |
|           |           |                                                         |                 |      | 520-8000-8006-2330-0555-400      | 52,646.16         |
| 101000000 | 3/12/2018 | 042999 SO CALIF PUBLIC POWER AUTH, U S BANK A PHL 0218  |                 |      | <b>Total :</b>                   | <b>52,646.16</b>  |
|           |           |                                                         |                 |      | ELEC- MONTHLY COSTS & GAS SALES  |                   |
|           |           |                                                         |                 |      | 520-8000-8006-2330-0555-520      | 436,532.30        |
|           |           |                                                         |                 |      | 520-8000-8006-2330-0555-600      | -179,551.59       |
| 103185400 | 3/6/2018  | 000214 PERS-PAYROLL REPORT                              | 02/15/18- 26038 |      | <b>Total :</b>                   | <b>256,980.71</b> |
|           |           |                                                         |                 |      | RETIREMENT CONTRIBUTION          |                   |
|           |           |                                                         |                 |      | 762-2080-000                     | 20,024.05         |
| 103185500 | 3/6/2018  | 000214 PERS-PAYROLL REPORT                              | 02/15/18- 25057 |      | <b>Total :</b>                   | <b>20,024.05</b>  |
|           |           |                                                         |                 |      | RETIREMENT CONTRIBUTION          |                   |
|           |           |                                                         |                 |      | 762-2080-000                     | 13,048.40         |
| 103185600 | 3/6/2018  | 000214 PERS-PAYROLL REPORT                              | 02/15/18- 25056 |      | <b>Total :</b>                   | <b>13,048.40</b>  |
|           |           |                                                         |                 |      | RETIREMENT CONTRIBUTION          |                   |
|           |           |                                                         |                 |      | 762-2080-000                     | 12,564.42         |
| 103185700 | 3/6/2018  | 000214 PERS-PAYROLL REPORT                              | 02/15/18- 15026 |      | <b>Total :</b>                   | <b>12,564.42</b>  |
|           |           |                                                         |                 |      | RETIREMENT CONTRIBUTION          |                   |
|           |           |                                                         |                 |      | 762-2080-000                     | 8,492.32          |
| 103185800 | 3/6/2018  | 000214 PERS-PAYROLL REPORT                              | 02/15/18- 15025 |      | <b>Total :</b>                   | <b>8,492.32</b>   |
|           |           |                                                         |                 |      | RETIREMENT CONTRIBUTION          |                   |

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| Voucher   | Date     | Vendor                     | Invoice         | PO # | Description/Account                     | Amount           |
|-----------|----------|----------------------------|-----------------|------|-----------------------------------------|------------------|
| 103185800 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | (Continued)     |      | 762-2080-000                            | 2,855.78         |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>2,855.78</b>  |
| 103185900 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 02/15/18- 70    |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 38,429.62        |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>38,429.62</b> |
| 103186000 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 02/15/18- 69    |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 24,619.08        |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>24,619.08</b> |
| 103186100 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 02/15/18- 68    |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 66,994.92        |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>66,994.92</b> |
| 103191100 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 03/01/18- 26038 |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 19,476.04        |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>19,476.04</b> |
| 103191200 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 03/01/18- 25057 |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 13,037.93        |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>13,037.93</b> |
| 103191300 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 03/01/18- 25056 |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 12,030.45        |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>12,030.45</b> |
| 103191400 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 03/01/18- 15026 |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 8,221.93         |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>8,221.93</b>  |
| 103191500 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 03/01/18- 15025 |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 2,838.27         |
|           |          |                            |                 |      | <b>Total :</b>                          | <b>2,838.27</b>  |
| 103191600 | 3/6/2018 | 000214 PERS-PAYROLL REPORT | 03/01/18- 70    |      | RETIREMENT CONTRIBUTION<br>762-2080-000 | 38,380.79        |

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| Voucher                                 | Date      | Vendor | Invoice                    | PO #         | Description/Account                                   | Amount                               |
|-----------------------------------------|-----------|--------|----------------------------|--------------|-------------------------------------------------------|--------------------------------------|
| 103191600                               | 3/6/2018  | 000214 | 000214 PERS-PAYROLL REPORT |              |                                                       |                                      |
|                                         |           |        | (Continued)                |              |                                                       |                                      |
|                                         |           |        |                            |              | <b>Total :</b>                                        | <b>38,380.79</b>                     |
| 103191700                               | 3/6/2018  | 000214 | PERS-PAYROLL REPORT        | 03/01/18- 69 | RETIREMENT CONTRIBUTION<br>762-2080-000               | 23,766.19                            |
|                                         |           |        |                            |              | <b>Total :</b>                                        | <b>23,766.19</b>                     |
| 103191800                               | 3/6/2018  | 000214 | PERS-PAYROLL REPORT        | 03/01/18- 68 | RETIREMENT CONTRIBUTION<br>762-2080-000               | 67,077.60                            |
|                                         |           |        |                            |              | <b>Total :</b>                                        | <b>67,077.60</b>                     |
| 104000000                               | 3/12/2018 | 059733 | COLTON SOLAR TWO, LLC      | CST033       | ELEC- ENERGY PURCHASED<br>520-8000-8006-2330-0555-540 | 8,653.30                             |
|                                         |           |        |                            |              | <b>Total :</b>                                        | <b>8,653.30</b>                      |
| 105000000                               | 3/12/2018 | 059525 | COLTON SOLAR ONE, LLC      | CS1031       | ELEC- ENERGY PURCHASED<br>520-8000-8006-2330-0555-540 | 20,031.95                            |
|                                         |           |        |                            |              | <b>Total :</b>                                        | <b>20,031.95</b>                     |
| <b>181 Vouchers for bank code : boa</b> |           |        |                            |              |                                                       | <b>Bank total : 2,149,295.47</b>     |
| <b>181 Vouchers in this report</b>      |           |        |                            |              |                                                       | <b>Total vouchers : 2,149,295.47</b> |



Stacey Babbs  
Finance Director



Aurelio De La Torre  
City Treasurer

Bank code : boa

| Voucher | Date      | Vendor                                        | Invoice           | PO #   | Description/Account                                            | Amount           |
|---------|-----------|-----------------------------------------------|-------------------|--------|----------------------------------------------------------------|------------------|
| 44000   | 3/21/2018 | 042999 SO CALIF PUBLIC POWER AUTH, U S BANK A | NGRP BARNETT 0318 |        | ELEC- MONTHLY COSTS & GAS SALES<br>520-8000-8006-2330-0555-400 | 73,750.00        |
|         |           |                                               |                   |        | <b>Total :</b>                                                 | <b>73,750.00</b> |
| 170036  | 4/3/2018  | 061280 INTERNAL REVENUE SERVICE               | Q1-18             |        | BALANCE DUE 1ST QUARTER 2018<br>762-2200-000                   | 231.18           |
|         |           |                                               |                   |        | <b>Total :</b>                                                 | <b>231.18</b>    |
| 170037  | 4/5/2018  | 093748 AG PRO'S WEED & PEST CONTROL           | 6509              | 017967 | W- WEED ABATEMENT<br>522-8200-8200-2350-0000-000               | 5,995.00         |
|         |           |                                               |                   |        | <b>Total :</b>                                                 | <b>5,995.00</b>  |
| 170038  | 4/5/2018  | 093657 ANDERSON, LILI                         | MARCH 2018        | 017980 | COMM SVCS- CONTRACT INSTRUCTOR<br>100-6200-6202-2350-0000-000  | 354.20           |
|         |           |                                               |                   |        | <b>Total :</b>                                                 | <b>354.20</b>    |
| 170039  | 4/5/2018  | 046399 ANDRESEN ARCHITECHTURE                 | 17-2830-01        | 018536 | WW- ARCHITECTURAL DESIGN<br>522-8200-8204-3890-0000-000        | 7,729.50         |
|         |           |                                               | 17-2830-02        | 018536 | WW- ARCHITECTURAL DESIGN<br>522-8200-8204-3890-0000-000        | 7,729.50         |
|         |           |                                               | 17-2830-03        | 018536 | WW- ARCHITECTURAL DESIGN<br>522-8200-8204-3890-0000-000        | 23,188.50        |
|         |           |                                               |                   |        | <b>Total :</b>                                                 | <b>38,647.50</b> |
| 170040  | 4/5/2018  | 001139 ANIMAL EMERGENCY CLINIC                | FEB 18            | 018080 | PD- VERERINARIAN SERVICES<br>100-6070-6071-2350-0000-000       | 910.00           |
|         |           |                                               |                   |        | <b>Total :</b>                                                 | <b>910.00</b>    |
| 170041  | 4/5/2018  | 029476 APARICIO, GENEVIEVE                    | MARCH 2018        | 018457 | COMM SVCS- CONTRACT INSTRUCTOR<br>100-6200-6202-2350-0000-000  | 74.75            |
|         |           |                                               |                   |        | <b>Total :</b>                                                 | <b>74.75</b>     |
| 170042  | 4/5/2018  | 046028 AT & T                                 | 8310001-03/18     | 054319 | I.S.- TELEPHONE SERVICES<br>606-6040-6044-2310-0000-000        | 716.53           |
|         |           |                                               | 9391054773-03/18  | 054319 | LIB- TELEPHONE SERVICES<br>100-6200-6250-2310-0000-000         | 19.29            |

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| 170042  | 4/5/2018 | 046028 AT & T              | (Continued)<br>9391054777-03/18 |        | C. CARE- TELEPHONE SERVICES    |                 |
|         |          |                            |                                 | 054319 | 206-7200-7202-2310-0000-000    | 11.34           |
|         |          |                            | 9391054785-03/18                | 054319 | 206-7200-7203-2310-0000-000    | 11.33           |
|         |          |                            |                                 |        | LIB- TELEPHONE SERVICES        |                 |
|         |          |                            | 9391054794-03/18                | 054319 | 100-6200-6250-2310-0000-000    | 20.31           |
|         |          |                            |                                 |        | LIB - TELEPHONE SERVICES       |                 |
|         |          |                            | 9391054805-03/18                | 054319 | 100-6200-6250-2310-0000-000    | 20.31           |
|         |          |                            |                                 |        | COMM SVCS- TELEPHONE SERVICES  |                 |
|         |          |                            | 9391054939-0318                 | 054319 | 100-6200-6202-2310-0000-000    | 20.31           |
|         |          |                            |                                 |        | COMM SVCS- TELEPHONE SERVICES  |                 |
|         |          |                            | 9391054951-03/18                | 054319 | 100-6200-6202-2310-0000-000    | 49.86           |
|         |          |                            |                                 |        | I.S.- TELEPHONE SERVICES       |                 |
|         |          |                            | 9391054976-03/18                | 054319 | 606-6040-6044-2310-0000-000    | 403.64          |
|         |          |                            |                                 |        | COMM SVCS- TELEPHONE SERVICES  |                 |
|         |          |                            | 9391055269-0318                 | 054319 | 100-6200-6202-2310-0000-000    | 78.04           |
|         |          |                            |                                 |        | C. CARE- TELEPHONE SERVICES    |                 |
|         |          |                            |                                 | 054319 | 206-7200-7202-2310-0000-000    | 10.30           |
|         |          |                            |                                 | 054319 | 206-7200-7203-2310-0000-000    | 10.31           |
|         |          |                            | 9391061540-02/18                |        | DEV SVCS- TELEPHONE SERVICES   |                 |
|         |          |                            |                                 | 054319 | 100-6300-6302-2310-0000-000    | 37.13           |
|         |          |                            |                                 |        | <b>Total :</b>                 | <b>1,408.70</b> |
| 170043  | 4/5/2018 | 094155 AT&T                | 157516614- 03/18                |        | COMM SVCS- INTERNET SERVICE    |                 |
|         |          |                            |                                 |        | 100-6200-6202-2310-0000-000    | 99.88           |
|         |          |                            |                                 |        | <b>Total :</b>                 | <b>99.88</b>    |
| 170044  | 4/5/2018 | 094159 ATHLANTA VILLAGRANA | MARCH 2018                      |        | COMM SVCS- CONTRACT INSTRUCTOR |                 |
|         |          |                            |                                 | 017848 | 100-6200-6202-2350-0000-000    | 800.80          |
|         |          |                            |                                 |        | <b>Total :</b>                 | <b>800.80</b>   |
| 170045  | 4/5/2018 | 093447 AVAYA INC.          | 2734016071                      |        | I.S.- PHONE SYSTEM MAINT.      |                 |
|         |          |                            |                                 | 017786 | 606-6040-6044-2310-0000-000    | 2,452.28        |
|         |          |                            |                                 |        | <b>Total :</b>                 | <b>2,452.28</b> |
| 170046  | 4/5/2018 | 094009 BARRERA, JOSE A.    | MARCH 2018                      |        | COMM SVCS- CONTRACT INSTRUCTOR |                 |
|         |          |                            |                                 | 018100 | 100-6200-6202-2350-0000-000    | 863.10          |

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| 170046  | 4/5/2018 | 094009 094009 BARRERA, JOSE A.        |              |        |                                |                 |
|         |          |                                       |              |        | (Continued)                    |                 |
| 170047  | 4/5/2018 | 001527 BEST BEST & KRIEGER            |              |        |                                |                 |
|         |          |                                       | 815566       |        | RISK- CLAIM EXPENSES           |                 |
|         |          |                                       | 815568       |        | 607-6040-8601-2290-0000-000    | 5,822.60        |
|         |          |                                       | 815570       |        | RISK- CLAIM EXPENSES           |                 |
|         |          |                                       | 817457       |        | 607-6040-8601-2290-0000-000    | 132.50          |
|         |          |                                       | 817459       |        | RISK- CLAIM EXPENSES           |                 |
|         |          |                                       | 817460       |        | 607-6040-8601-2290-0000-000    | 1,770.00        |
|         |          |                                       |              |        | RISK- CLAIM EXPENSES           |                 |
|         |          |                                       |              |        | 607-6040-8601-2290-0000-000    | 1,866.34        |
|         |          |                                       |              |        | RISK- CLAIM EXPENSES           |                 |
|         |          |                                       |              |        | 607-6040-8601-2290-0000-000    | 175.83          |
|         |          |                                       |              |        | RISK- CLAIM EXPENSES           |                 |
|         |          |                                       |              |        | 607-6040-8601-2290-0000-000    | 265.30          |
|         |          |                                       |              |        | <b>Total :</b>                 | <b>863.10</b>   |
| 170048  | 4/5/2018 | 092968 BLAIS & ASSOCIATES             |              |        |                                |                 |
|         |          |                                       | 02-2018-CL1  |        |                                |                 |
|         |          |                                       |              | 017890 | CM- GRANT SUPPORT SERVICES     |                 |
|         |          |                                       |              |        | 100-6020-6020-2350-0000-000    | 2,125.00        |
|         |          |                                       |              |        | <b>Total :</b>                 | <b>2,125.00</b> |
| 170049  | 4/5/2018 | 045069 CALIFORNIA PARKS & REC SOCIETY |              |        |                                |                 |
|         |          |                                       | 120371- 2018 |        | COMM SVCS- MEMBERSHIP RENEWAL  |                 |
|         |          |                                       |              |        | 100-6200-6202-2270-0000-000    | 140.80          |
|         |          |                                       |              |        | <b>Total :</b>                 | <b>140.80</b>   |
| 170050  | 4/5/2018 | 029695 CALPORTLAND CEMENT             |              |        |                                |                 |
|         |          |                                       | 93637468     |        | ST- GRAVEL MATERIALS           |                 |
|         |          |                                       |              | 017871 | 210-6150-6160-2301-0000-000    | 65.62           |
|         |          |                                       |              |        | <b>Total :</b>                 | <b>65.62</b>    |
| 170051  | 4/5/2018 | 003165 CANON FINANCIAL SERVICES       |              |        |                                |                 |
|         |          |                                       | 18398024     |        | DEV SVCS- COPIER LEASE PAYMENT |                 |
|         |          |                                       |              | 017714 | 100-6300-6301-2420-0000-000    | 211.05          |
|         |          |                                       |              | 017714 | 100-6300-6301-2240-0000-000    | 315.73          |
|         |          |                                       | 18420093     |        | 100-6300-6301-2420-0000-000    | 16.36           |
|         |          |                                       |              |        | COPIER LEASE PAYMENTS          |                 |
|         |          |                                       |              | 017645 | 100-6040-6043-2420-0000-000    | 157.22          |
|         |          |                                       |              | 017645 | 100-6150-6151-2420-0000-000    | 104.14          |
|         |          |                                       |              | 017645 | 521-8300-8300-2420-0000-000    | 104.14          |
|         |          |                                       |              | 017645 | 100-6200-6250-2420-0000-000    | 147.80          |

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| 170051  | 4/5/2018 | 003165 | CANON FINANCIAL SERVICES<br>(Continued) |        |                             |        |
|         |          |        |                                         | 017645 | 520-8000-8001-2420-0931-000 | 157.22 |
|         |          |        |                                         | 017645 | 100-6040-6043-2420-0000-000 | 35.67  |
|         |          |        |                                         | 017645 | 520-8000-8009-2225-0548-000 | 89.48  |
|         |          |        |                                         | 017645 | 100-6150-6151-2420-0000-000 | 74.00  |
|         |          |        |                                         | 017645 | 521-8300-8300-2420-0000-000 | 74.00  |
|         |          |        |                                         | 017645 | 100-6070-6071-2420-0000-000 | 204.36 |
|         |          |        |                                         | 017645 | 100-6200-6200-2420-0000-000 | 157.23 |
|         |          |        |                                         | 017645 | 520-8000-8003-2420-0931-000 | 138.58 |
|         |          |        |                                         | 017645 | 522-8200-8200-2420-0000-000 | 148.00 |
|         |          |        |                                         | 017645 | 100-6070-6071-2420-0000-000 | 35.67  |
|         |          |        |                                         | 017645 | 206-7200-7202-2420-0000-000 | 40.79  |
|         |          |        |                                         | 017645 | 100-6200-6250-2420-0000-000 | 31.82  |
|         |          |        |                                         | 017645 | 100-6070-6071-2420-0000-000 | 138.58 |
|         |          |        |                                         | 017645 | 100-6030-6030-2420-0000-000 | 148.00 |
|         |          |        |                                         | 017645 | 100-6040-6042-2420-0000-000 | 157.22 |
|         |          |        |                                         | 017645 | 100-6070-6071-2420-0000-000 | 142.12 |
|         |          |        |                                         | 017645 | 100-6040-6041-2420-0000-000 | 117.15 |
|         |          |        |                                         | 017645 | 100-6090-6091-2420-0000-000 | 217.71 |
|         |          |        |                                         | 017645 | 100-6070-6071-2420-0000-000 | 222.19 |
|         |          |        |                                         | 017645 | 100-6020-6020-2420-0000-000 | 174.59 |
|         |          |        |                                         | 017645 | 100-6000-6000-2420-0000-000 | 191.55 |
|         |          |        |                                         |        | 100-6040-6043-2420-0000-000 | 14.95  |
|         |          |        |                                         |        | 100-6150-6151-2420-0000-000 | 13.81  |
|         |          |        |                                         |        | 521-8300-8300-2420-0000-000 | 13.81  |
|         |          |        |                                         |        | 100-6200-6250-2420-0000-000 | 13.92  |
|         |          |        |                                         |        | 520-8000-8001-2420-0931-000 | 12.19  |
|         |          |        |                                         |        | 520-8000-8009-2225-0548-000 | 6.94   |
|         |          |        |                                         |        | 100-6070-6071-2420-0000-000 | 57.58  |
|         |          |        |                                         |        | 100-6200-6200-2420-0000-000 | 12.19  |
|         |          |        |                                         |        | 520-8000-8003-2420-0931-000 | 10.74  |
|         |          |        |                                         |        | 522-8200-8200-2420-0000-000 | 11.47  |
|         |          |        |                                         |        | 206-7200-7202-2420-0000-000 | 3.16   |
|         |          |        |                                         |        | 100-6030-6030-2420-0000-000 | 11.47  |
|         |          |        |                                         |        | 100-6040-6042-2420-0000-000 | 12.19  |
|         |          |        |                                         |        | 100-6040-6041-2420-0000-000 | 9.08   |
|         |          |        |                                         |        | 100-6090-6091-2420-0000-000 | 16.87  |

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| 170051  | 4/5/2018 | 003165 CANON FINANCIAL SERVICES       | (Continued) |        |                             |                 |
|         |          |                                       |             |        | 100-6020-6020-2420-0000-000 | 13.53           |
|         |          |                                       |             |        | 100-6000-6000-2420-0000-000 | 14.82           |
|         |          |                                       |             |        | <b>Total :</b>              | <b>4,001.09</b> |
| 170052  | 4/5/2018 | 093676 CANON SOLUTIONS AMERICAN, INC. | 4025572081  |        | COPIER MAINTENANCE          |                 |
|         |          |                                       |             | 017854 | 100-6070-6071-2240-0000-000 | 230.33          |
|         |          |                                       |             | 017854 | 100-6200-6250-2240-0000-000 | 283.02          |
|         |          |                                       |             | 017854 | 100-6070-6071-2240-0000-000 | 154.93          |
|         |          |                                       |             | 017854 | 520-8000-8003-2240-0592-100 | 36.39           |
|         |          |                                       |             | 017854 | 100-6020-6020-2240-0000-000 | 80.55           |
|         |          |                                       |             | 017854 | 100-6150-6151-2240-0000-000 | 108.64          |
|         |          |                                       |             | 017854 | 521-8300-8300-2240-0000-000 | 108.65          |
|         |          |                                       |             | 017854 | 520-8000-8001-2240-0930-200 | 187.42          |
|         |          |                                       |             | 017854 | 100-6040-6043-2240-0000-000 | 45.62           |
|         |          |                                       |             | 017854 | 100-6200-6200-2240-0000-000 | 364.72          |
|         |          |                                       |             | 017854 | 100-6090-6091-2240-0000-000 | 33.37           |
|         |          |                                       |             | 017854 | 100-6000-6000-2240-0000-000 | 53.66           |
|         |          |                                       |             | 017854 | 100-6070-6071-2240-0000-000 | 369.90          |
|         |          |                                       |             | 017854 | 206-7200-7202-2240-0000-000 | 156.46          |
|         |          |                                       |             | 017854 | 100-6040-6043-2240-0000-000 | 3.36            |
|         |          |                                       |             | 017854 | 520-8000-8009-2225-0548-000 | 11.03           |
|         |          |                                       |             | 017854 | 100-6040-6041-2240-0000-000 | 75.70           |
|         |          |                                       |             | 017854 | 100-6070-6071-2240-0000-000 | 9.43            |
|         |          |                                       |             | 017854 | 100-6150-6151-2240-0000-000 | 39.64           |
|         |          |                                       |             | 017854 | 521-8300-8300-2240-0000-000 | 39.65           |
|         |          |                                       |             | 017854 | 100-6070-6071-2240-0000-000 | 103.16          |
|         |          |                                       |             | 017854 | 100-6030-6030-2240-0000-000 | 335.37          |
|         |          |                                       |             | 017854 | 100-6040-6042-2240-0000-000 | 131.97          |
|         |          |                                       |             |        | <b>Total :</b>              | <b>2,962.97</b> |
| 170053  | 4/5/2018 | 093729 CHILDCARE CAREERS, LLC         | 318016      |        | C. CARE- TEACHERS & AIDES   |                 |
|         |          |                                       |             | 017708 | 206-7200-7202-2350-0000-000 | 175.60          |
|         |          |                                       |             |        | <b>Total :</b>              | <b>175.60</b>   |
| 170054  | 4/5/2018 | 000131 COLTON COURIER                 | CC7643      |        | C. CLERK- LEGAL PUBLICATION |                 |
|         |          |                                       |             |        | 100-6010-6010-2340-0000-000 | 72.00           |

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| 170054  | 4/5/2018 | 000131 000131 COLTON COURIER     |              |        |                                                               |                              |
|         |          |                                  | (Continued)  |        |                                                               |                              |
| 170055  | 4/5/2018 | 046366 CORONA, MANUELA.          | MARCH 2018   |        |                                                               |                              |
|         |          |                                  |              | 018102 | COMM SVCS- CONTRACT INSTRUCTOR<br>100-6200-6202-2350-0000-000 | Total : 72.00<br>1,205.40    |
| 170056  | 4/5/2018 | 092635 CRITERION AUTOMATION INC. | 1709-SCAD88  |        |                                                               |                              |
|         |          |                                  | 1801-SCAD89  | 017893 | WW- SCADA SYSTEM SERVICES<br>522-8200-8200-2350-0000-000      | Total : 1,205.40<br>5,375.00 |
|         |          |                                  | 1803-SCAD90  | 017893 | W- SCADA SYSTEM SERVICES<br>521-8100-8101-2350-0000-000       | 3,343.30                     |
|         |          |                                  | 1803-SCAD91  | 017893 | W- SCADA SYSTEM SERVICES<br>521-8100-8101-2350-0000-000       | 2,925.00                     |
|         |          |                                  |              | 017893 | WW- SCADA SYSTEM SERVICES<br>522-8200-8200-2350-0000-000      | 4,224.00                     |
|         |          |                                  |              |        |                                                               | Total : 15,867.30            |
| 170057  | 4/5/2018 | 003952 DAILY JOURNAL CORP        | B3110556     |        |                                                               |                              |
|         |          |                                  | B3110807     |        | DEV SVCS- LEGAL PUBLICATIONS<br>100-6300-6301-2340-0000-000   | 314.60                       |
|         |          |                                  |              |        | LEGAL PUBLICATIONS<br>100-6300-6301-2340-0000-000             | 189.20                       |
|         |          |                                  |              |        |                                                               | Total : 503.80               |
| 170058  | 4/5/2018 | 001897 DAN'S LAWNMOWER           | 151211       |        |                                                               |                              |
|         |          |                                  |              | 054329 | ELEC- LAWN & GARDEN SUPPLIES<br>520-8000-8004-2301-0921-000   | 77.54                        |
|         |          |                                  |              |        |                                                               | Total : 77.54                |
| 170059  | 4/5/2018 | 094189 DELORES R. COWAN          | MARCH 2018   |        |                                                               |                              |
|         |          |                                  |              | 018273 | COMM SVCS- CONTRACT INSTRUCTOR<br>100-6200-6202-2350-0000-000 | 1,335.10                     |
|         |          |                                  |              |        |                                                               | Total : 1,335.10             |
| 170060  | 4/5/2018 | cbc2392 DOMINGUEZ, URIEL         | 00260795     |        |                                                               |                              |
|         |          |                                  |              |        | CLOSING BILL CREDITS<br>520-2450-232                          | 69.12                        |
|         |          |                                  |              |        |                                                               | Total : 69.12                |
| 170061  | 4/5/2018 | 002587 EDWARD BABCOCK & SONS INC | BC80698-0987 |        |                                                               |                              |
|         |          |                                  | BC81119-0987 | 017937 | WW- LABORATORY SAMPLING<br>522-8200-8200-2350-0000-000        | 325.00                       |
|         |          |                                  |              | 017937 | WW- LABORATORY SAMPLING<br>522-8200-8200-2350-0000-000        | 71.00                        |



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| 170062  | 4/5/2018 | 033495   | 033495 ELECTRONICS WAREHOUSE |        |                                                                |                 |
|         |          |          |                              |        | (Continued)                                                    |                 |
| 170063  | 4/5/2018 | 094073   | ENVIRO-MASTER                |        |                                                                |                 |
|         |          |          | SB251762                     |        |                                                                |                 |
|         |          |          | SB851466                     | 017941 | COMM SVCS- RESTROOM MAINTENANCE<br>100-6200-6217-2350-0000-000 | 425.00          |
|         |          |          |                              | 017941 | COMM SVCS- RESTROOM MAINTENANCE<br>100-6200-6217-2350-0000-000 | 95.00           |
|         |          |          |                              |        | <b>Total :</b>                                                 | <b>144.86</b>   |
| 170064  | 4/5/2018 | 094166   | ERNESTINA LLAMAS             |        |                                                                |                 |
|         |          |          | MARCH 2018                   |        |                                                                |                 |
|         |          |          |                              | 017983 | COMM SVCS-CONTRACT INSTRUCTOR<br>100-6200-6202-2350-0000-000   | 285.60          |
|         |          |          |                              |        | <b>Total :</b>                                                 | <b>285.60</b>   |
| 170065  | 4/5/2018 | 020307   | EWING IRRIGATION             |        |                                                                |                 |
|         |          |          | 4888387                      |        |                                                                |                 |
|         |          |          | 4888388                      | 018259 | W- LANDSCAPE MATERIAL<br>521-8100-8110-3890-0000-000           | 507.90          |
|         |          |          | 4895256                      | 018259 | W- LANDSCAPE MATERIAL<br>521-8100-8110-3890-0000-000           | 945.79          |
|         |          |          | 4909942                      | 018259 | W- LANDSCAPE MATERIAL<br>521-8100-8110-3890-0000-000           | 131.87          |
|         |          |          | 4909943                      | 018259 | W- LANDSCAPE MATERIAL<br>521-8100-8110-3890-0000-000           | 328.71          |
|         |          |          |                              | 018259 | W- LANDSCAPE MATERIAL<br>521-8100-8110-3890-0000-000           | 38.23           |
|         |          |          |                              |        | <b>Total :</b>                                                 | <b>1,952.50</b> |
| 170066  | 4/5/2018 | 015957   | FAIRVIEW FORD SALES, INC     |        |                                                                |                 |
|         |          |          | 475190                       |        |                                                                |                 |
|         |          |          | 482267                       | 054333 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-8000-000                | 20.85           |
|         |          |          |                              | 054333 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-6071-000                | 94.95           |
|         |          |          |                              |        | <b>Total :</b>                                                 | <b>115.80</b>   |
| 170067  | 4/5/2018 | cbc#7715 | FATTAL, ERAN                 |        |                                                                |                 |
|         |          |          | 00531340                     |        |                                                                |                 |
|         |          |          |                              |        | CLOSING BILL CREDITS<br>520-2450-232                           | 242.54          |
|         |          |          |                              |        | <b>Total :</b>                                                 | <b>242.54</b>   |
| 170068  | 4/5/2018 | 013964   | FEDERAL EXPRESS CORPORATION  |        |                                                                |                 |
|         |          |          | 6-127-34064                  |        |                                                                |                 |
|         |          |          |                              | 017693 | ELEC- OVERNIGHT DELIVERY SVC<br>520-8000-8009-2225-0548-000    | 8.97            |
|         |          |          |                              |        | <b>Total :</b>                                                 | <b>8.97</b>     |

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| 170069  | 4/5/2018 | cbc2397 FERNANDES, JOHN               | 02006466     |        | CLOSING BILL CREDITS<br>520-2450-232                     | 160.70           |
|         |          |                                       |              |        | <b>Total :</b>                                           | <b>160.70</b>    |
| 170070  | 4/5/2018 | 093928 FLYERS ENERGY, LLC             | 18-653826    |        | WW- MOBIL PEGASUS GALLONS                                |                  |
|         |          |                                       | 18-655157    | 054335 | 522-8200-8200-2210-0000-000                              | 2,479.51         |
|         |          |                                       |              | 054335 | WW- MOBIL PEGASUS GALLONS<br>522-8200-8200-2210-0000-000 | 2,479.51         |
|         |          |                                       |              |        | <b>Total :</b>                                           | <b>4,959.02</b>  |
| 170071  | 4/5/2018 | 092134 FOX OCCUPATIONAL MEDICAL CENTE | 5100-91977   |        | HR- PRE-EMPLOYMENT PHYSICALS                             |                  |
|         |          |                                       |              | 054336 | 100-6030-6030-2350-0000-000                              | 685.00           |
|         |          |                                       |              | 054336 | 522-8200-8200-2350-0000-000                              | 40.00            |
|         |          |                                       |              |        | <b>Total :</b>                                           | <b>725.00</b>    |
| 170072  | 4/5/2018 | 093986 FUN EXPRESS, LLC               | 688865313-01 |        | COMM SVCS- SUPPLIES FOR EVENTS                           |                  |
|         |          |                                       |              | 017896 | 100-6200-6212-2301-0000-000                              | 212.71           |
|         |          |                                       |              |        | 100-6200-6212-2301-0000-000                              | 16.49            |
|         |          |                                       |              |        | 762-2210-000                                             | -16.49           |
|         |          |                                       |              |        | <b>Total :</b>                                           | <b>212.71</b>    |
| 170073  | 4/5/2018 | 093811 GENERAL PUMP COMPANY, INC.     | 26272        |        | W - WELL MAINTENANCE                                     |                  |
|         |          |                                       | 26279        | 018200 | 521-8100-8101-3890-0000-000                              | 12,752.92        |
|         |          |                                       |              | 018200 | STORM W- WELL MAINTENANCE<br>722-6150-8215-3890-0000-000 | 38,290.00        |
|         |          |                                       |              |        | <b>Total :</b>                                           | <b>51,042.92</b> |
| 170074  | 4/5/2018 | 000157 GENUINE AUTO PARTS             | 207540       |        | AUTOMOTIVE PARTS                                         |                  |
|         |          |                                       | 207704       | 054339 | 608-6150-8700-2210-6071-000                              | 25.84            |
|         |          |                                       | 208074       | 054339 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-6205-000          | 86.22            |
|         |          |                                       | 208881       | 054339 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-8000-000          | 63.18            |
|         |          |                                       | 209096       | 054339 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-6160-000          | 54.54            |
|         |          |                                       |              | 054339 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-6160-000          | 37.13            |

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| 170074  | 4/5/2018 | 000157 | GENUINE AUTO PARTS<br>(Continued)<br>209097 |        |                                                           |                  |
|         |          |        | 210134                                      | 054339 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-6160-000           | 54.76            |
|         |          |        | 210192                                      | 054339 | AUTOMOTIVE PARTS<br>520-8000-8003-2301-0921-000           | 32.31            |
|         |          |        | 210563                                      | 054339 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-8200-000           | 5.78             |
|         |          |        |                                             | 054339 | AUTOMOTIVE PARTS<br>608-6150-8700-2210-8200-000           | 19.37            |
|         |          |        |                                             |        | <b>Total :</b>                                            | <b>379.13</b>    |
| 170075  | 4/5/2018 | 046042 | GK ASSOCIATES<br>18-014                     |        |                                                           |                  |
|         |          |        |                                             | 017943 | PW- ENGINEERING SUPPORT<br>218-1804-6970-3890-0000-000    | 6,600.00         |
|         |          |        |                                             |        | <b>Total :</b>                                            | <b>6,600.00</b>  |
| 170076  | 4/5/2018 | 093809 | GOVERNMENT STAFFING SERV INC.<br>127999     |        |                                                           |                  |
|         |          |        | 128041                                      | 018532 | HR- TEMP. STAFF SERVICES<br>100-6030-6030-2350-0000-000   | 2,681.25         |
|         |          |        | 128075                                      | 018532 | HR- TEMP. STAFF SERVICES<br>100-6030-6030-2350-0000-000   | 5,718.75         |
|         |          |        | 128115                                      | 018532 | HR- TEMP. STAFF SERVICES<br>100-6030-6030-2350-0000-000   | 5,681.25         |
|         |          |        |                                             | 018532 | HR- TEMP. STAFF SERVICES<br>100-6030-6030-2350-0000-000   | 5,700.00         |
|         |          |        |                                             |        | <b>Total :</b>                                            | <b>19,781.25</b> |
| 170077  | 4/5/2018 | 000159 | GRAINGER, INC<br>9717562947                 |        |                                                           |                  |
|         |          |        | 9717562970                                  | 054340 | W- MAINTENANCE SUPPLIES<br>521-8100-8101-2301-0000-000    | 20.39            |
|         |          |        | 9722184398                                  | 054340 | W- MAINTENANCE SUPPLIES<br>521-8100-8101-2301-0000-000    | 52.13            |
|         |          |        | 9727752884                                  | 054340 | W- MAINTENANCE SUPPLIES<br>521-8100-8101-2301-0000-000    | 81.25            |
|         |          |        | 9728375941                                  | 054340 | WW- MAINTENANCE SUPPLIES<br>522-8200-8200-2255-0000-000   | 427.55           |
|         |          |        | 9728375958                                  | 054340 | ELEC- MAINTENANCE SUPPLIES<br>520-8000-8003-2301-0921-000 | 617.63           |
|         |          |        |                                             | 054340 | ELEC- MAINTENANCE SUPPLIES<br>520-8000-8003-2301-0921-000 | 75.23            |

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| 170077  | 4/5/2018 | 000159 GRAINGER, INC             | (Continued)<br>9728927329 |        | ELEC- MAINTENANCE SUPPLIES<br>520-8000-8003-2301-0921-000    | 228.38          |
|         |          |                                  | 9728939951                | 054340 | WW- MAINTENANCE SUPPLIES<br>522-8200-8200-2255-0000-000      | 338.55          |
|         |          |                                  | 9733765276                | 054340 | W- MAINTENANCE SUPPLIES<br>521-8100-8101-2411-0000-000       | 186.84          |
|         |          |                                  | 9734603047                | 054340 | ELEC- MAINTENANCE SUPPLIES<br>520-8000-8003-2301-0921-000    | 355.31          |
|         |          |                                  |                           |        | <b>Total :</b>                                               | <b>2,383.26</b> |
| 170078  | 4/5/2018 | 000160 GRAYBAR ELECTRIC CO       | 9302399282                |        | ELEC- ELECTRIC PARTS<br>520-8000-8004-2301-0921-000          | 3.82            |
|         |          |                                  | 9302610451                | 054341 | I.S.- ELECTRICAL PARTS<br>606-6040-6044-2300-0000-000        | 103.42          |
|         |          |                                  | 9302635500                | 054341 | BM- ELECTRIC PARTS<br>605-6150-6211-2301-0000-000            | 463.46          |
|         |          |                                  | 9302926514                | 054341 | BM- ELECTRIC PARTS<br>605-6150-6211-2250-6217-000            | 176.09          |
|         |          |                                  |                           |        | <b>Total :</b>                                               | <b>746.79</b>   |
| 170079  | 4/5/2018 | 026755 HACH COMPANY              | 10833981                  |        | WW- LAB SUPPLIES<br>522-8200-8200-2301-0000-000              | 76.07           |
|         |          |                                  | 10844325                  | 017960 | WW- LAB SUPPLIES<br>522-8200-8200-2301-0000-000              | 228.19          |
|         |          |                                  |                           |        | <b>Total :</b>                                               | <b>304.26</b>   |
| 170080  | 4/5/2018 | cbc2395 HARRIS, NATALIE          | 00841970                  |        | CLOSING BILL CREDITS<br>520-2450-232                         | 123.89          |
|         |          |                                  |                           |        | <b>Total :</b>                                               | <b>123.89</b>   |
| 170081  | 4/5/2018 | 094198 HEARD'S INVESTIGATION AND | 5813                      |        | HR- PRE-EMPLOYMENT POLYGRAPHS<br>100-6030-6030-2342-0000-000 | 450.00          |
|         |          |                                  |                           |        | <b>Total :</b>                                               | <b>450.00</b>   |
| 170082  | 4/5/2018 | cbc2391 HENDERSON, DEONDRE       | 00540826                  |        | CLOSING BILL CREDITS<br>520-2450-232                         | 73.51           |

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| 170082  | 4/5/2018 | cbc2391 | cbc2391 HENDERSON, DEONDRE |        |                             |                 |
|         |          |         |                            |        | (Continued)                 |                 |
| 170083  | 4/5/2018 | 025906  | HOME DEPOT                 |        |                             |                 |
|         |          |         | 117553963001               |        |                             |                 |
|         |          |         | 2123063                    | 054344 | ELEC- HARDWARE SUPPLIES     |                 |
|         |          |         | 3013953                    | 054344 | 526-8000-8035-2301-0921-000 | 83.92           |
|         |          |         | 3020103                    | 054345 | ELEC- HARDWARE SUPPLIES     |                 |
|         |          |         | 3021905                    | 054345 | 520-8000-8004-2301-0921-000 | 58.67           |
|         |          |         | 4010641                    | 054345 | BM- HARDWARE SUPPLIES       |                 |
|         |          |         | 4090615                    | 054345 | 605-6150-6211-2250-6205-000 | 129.17          |
|         |          |         | 4090616                    | 054345 | BM- HARDWARE SUPPLIES       |                 |
|         |          |         | 6122923                    | 054345 | 605-6150-6211-2250-6205-000 | 43.16           |
|         |          |         | 7130054                    | 054345 | BM- HARDWARE SUPPLIES       |                 |
|         |          |         |                            | 054345 | 605-6150-6211-2250-6205-000 | 157.41          |
|         |          |         |                            | 054344 | ELEC- HARDWARE SUPPLIES     |                 |
|         |          |         |                            | 054345 | 520-8000-8003-2301-0921-000 | 315.38          |
|         |          |         |                            | 054345 | BM- HARDWARE SUPPLIES       |                 |
|         |          |         |                            | 054345 | 605-6150-6211-2250-6212-000 | 53.84           |
|         |          |         |                            | 054345 | BM- HARDWARE SUPPLIES       |                 |
|         |          |         |                            | 054345 | 605-6150-6211-2250-6205-000 | 89.25           |
|         |          |         |                            | 054344 | ELEC- HARDWARE SUPPLIES     |                 |
|         |          |         |                            | 054344 | 520-8000-8004-2301-0921-000 | 243.92          |
|         |          |         |                            | 054344 | ELEC- HARDWARE SUPPLIES     |                 |
|         |          |         |                            | 054344 | 520-8000-8004-2301-0921-000 | 48.57           |
| 170084  | 4/5/2018 | 025906  | HOME DEPOT                 |        |                             |                 |
|         |          |         | 3590848                    |        |                             |                 |
|         |          |         |                            | 017691 | ELEC- HARDWARE SUPPLIES     |                 |
|         |          |         |                            |        | 520-8000-8009-2225-0548-000 | 91.59           |
| 170085  | 4/5/2018 | 000164  | HUB CONST SPECIALTIES, INC |        |                             |                 |
|         |          |         | C12018279                  |        |                             |                 |
|         |          |         | D01006029                  | 054350 | BM- MAINTENANCE MATERIALS   |                 |
|         |          |         | D01006083                  | 054350 | 605-6150-6211-2301-0000-000 | 19.98           |
|         |          |         |                            | 054350 | WW- MAINTENANCE MATERIALS   |                 |
|         |          |         |                            | 054350 | 522-8200-8200-2257-0000-000 | 242.78          |
|         |          |         |                            | 054350 | WW- MAINTENANCE MATERIALS   |                 |
|         |          |         |                            | 054350 | 522-8200-8200-2257-0000-000 | 323.68          |
| 170086  | 4/5/2018 | 059253  | IRON MOUNTAIN ARCHIVE      |        |                             |                 |
|         |          |         | PMZ9008                    |        |                             |                 |
|         |          |         |                            |        | DEV SVCS- STORAGE SERVICES  |                 |
|         |          |         |                            |        |                             | <b>Total :</b>  |
|         |          |         |                            |        |                             | <b>73.51</b>    |
|         |          |         |                            |        |                             | <b>1,223.29</b> |
|         |          |         |                            |        |                             | <b>91.59</b>    |
|         |          |         |                            |        |                             | <b>586.44</b>   |

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| 170086  | 4/5/2018 | 059253 IRON MOUNTAIN ARCHIVE         | (Continued)       |        |                                                           |                  |
|         |          |                                      | PRN1306           |        | 100-6020-9050-2350-0000-000<br>ECON DEV- STORAGE SERVICES | 172.35           |
|         |          |                                      |                   |        | 100-6020-9050-2350-0000-000                               | 154.55           |
|         |          |                                      |                   |        | <b>Total :</b>                                            | <b>326.90</b>    |
| 170087  | 4/5/2018 | cbc2399 JACKSON, JONATHON            | 00882450          |        | CLOSING BILL CREDITS                                      |                  |
|         |          |                                      |                   |        | 520-2450-232                                              | 106.37           |
|         |          |                                      |                   |        | <b>Total :</b>                                            | <b>106.37</b>    |
| 170088  | 4/5/2018 | 094167 JETPAY CORPORATION            | 2018730           |        | C/S- ELECTRONIC COLLECTION SERVICES                       |                  |
|         |          |                                      | 2018910           | 017984 | 100-6040-6042-2670-0000-000                               | 15,130.76        |
|         |          |                                      | 2019076           | 017984 | C/S- ELECTRONIC COLLECTION SERVICES                       | 14,958.57        |
|         |          |                                      | 2019239           | 017984 | 100-6040-6042-2670-0000-000                               | 15,348.44        |
|         |          |                                      |                   | 017984 | C/S- ELECTRONIC COLLECTION SERVICES                       | 14,017.40        |
|         |          |                                      |                   |        | <b>Total :</b>                                            | <b>59,455.17</b> |
| 170089  | 4/5/2018 | 014462 JOBS AVAILABLE                | 1807010           |        | HR- RECRUITMENT ADVERTISING                               |                  |
|         |          |                                      |                   | 054353 | 100-6030-6030-2342-0000-000                               | 323.00           |
|         |          |                                      |                   |        | <b>Total :</b>                                            | <b>323.00</b>    |
| 170090  | 4/5/2018 | 092166 K H METALS AND SUPPLY         | 0427929-IN        |        | W- HARDWARE SUPPLIES                                      |                  |
|         |          |                                      |                   | 054355 | 521-8100-8101-2410-0000-000                               | 266.25           |
|         |          |                                      |                   |        | <b>Total :</b>                                            | <b>266.25</b>    |
| 170091  | 4/5/2018 | 000245 KAISER FOUNDATION HEALTH PLAN | 107795-0000-01/18 |        | HEALTH PREMIUMS                                           |                  |
|         |          |                                      |                   |        | 762-2020-000                                              | 8,946.14         |
|         |          |                                      |                   |        | 100-6030-6030-1150-0000-000                               | 13.69            |
|         |          |                                      |                   |        | <b>Total :</b>                                            | <b>8,959.83</b>  |
| 170092  | 4/5/2018 | 001947 KRIEGER & STEWART             | 41434             |        | W- DESIGN & ENVIRONMENTAL SVC                             |                  |
|         |          |                                      | 41540             | 017387 | 521-8100-8106-3890-0000-000                               | 18,053.45        |
|         |          |                                      |                   | 017387 | W- DESIGN & ENVIRONMENTAL SVC                             | 18,478.85        |
|         |          |                                      |                   |        | 521-8100-8106-3890-0000-000                               | 18,478.85        |

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| 170092  | 4/5/2018 | 001947 KRIEGER & STEWART       | (Continued)<br>41649 | 017387 | W- DESIGN & ENVIRONMENTAL SVC<br>521-8100-8106-3890-0000-000 | 10,641.95        |
|         |          |                                |                      |        | <b>Total :</b>                                               | <b>47,174.25</b> |
| 170093  | 4/5/2018 | 023087 LAKESHORE LIFESKILLS    | 3768740318           | 054356 | C. CARE- EDUCATIONAL MATERIAL<br>206-7200-7203-2304-0000-000 | 34.96            |
|         |          |                                | 3868960318           | 054356 | C. CARE- EDUCATIONAL MATERIAL<br>206-7200-7203-2304-0000-000 | 138.45           |
|         |          |                                |                      |        | <b>Total :</b>                                               | <b>173.41</b>    |
| 170094  | 4/5/2018 | 093056 LAWSON PRODUCTS         | 9305657871           | 017687 | ELEC- HARDWARE SUPPLIES<br>520-8000-8009-2225-0548-000       | 218.61           |
|         |          |                                | 9305667643           | 017687 | ELEC- HARDWARE SUPPLIES<br>520-8000-8009-2225-0548-000       | 92.84            |
|         |          |                                |                      |        | <b>Total :</b>                                               | <b>311.45</b>    |
| 170095  | 4/5/2018 | 093969 LEIDOS ENGINEERING, LLC | INV-0004496986       | 016282 | ELEC- ENGINEERING SERVICES<br>520-8000-8003-3890-0107-000    | 186.25           |
|         |          |                                |                      |        | <b>Total :</b>                                               | <b>186.25</b>    |
| 170096  | 4/5/2018 | 041927 LOU'S TIRE SERVICE      | 84999                | 054358 | AUTOMOTIVE TIRES<br>608-6150-8700-2210-6071-000              | 162.30           |
|         |          |                                | 85000                | 054358 | AUTOMOTIVE TIRES<br>608-6150-8700-2210-6160-000              | 367.70           |
|         |          |                                | 85020                | 054358 | AUTOMOTIVE TIRES<br>608-6150-8700-2210-6160-000              | 367.70           |
|         |          |                                | 85070                | 054358 | AUTOMOTIVE TIRES<br>608-6150-8700-2210-6211-000              | 735.39           |
|         |          |                                |                      |        | <b>Total :</b>                                               | <b>1,633.09</b>  |
| 170097  | 4/5/2018 | 019009 LSA                     | 158490               | 054314 | DEV SVCS- TOPICA WAREHOUSE PROJECT<br>762-2322-000           | 487.50           |
|         |          |                                |                      |        | <b>Total :</b>                                               | <b>487.50</b>    |
| 170098  | 4/5/2018 | cbc2389 MAE, FANNIE            | 00128080             |        | CLOSING BILL CREDITS<br>520-2450-232                         | 94.42            |

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| 170098  | 4/5/2018 | cbc2389 cbc2389 MAE, FANNIE                    |               |        |                                                               |                             |
|         |          |                                                |               |        | (Continued)                                                   |                             |
| 170099  | 4/5/2018 | 060741 MAGIC JUMP RENTALS RIVERSIDE            | 9647          |        | JUMPER FOR DAY CAMP<br>100-6200-6209-2301-0000-000            | Total : 94.42<br>200.00     |
| 170100  | 4/5/2018 | 057711 MAILER CONTRACTORS, INC.                | REFUND PERMIT |        | REFUND PERMIT #SC0-000-699<br>762-2360-000                    | Total : 200.00<br>250.00    |
| 170101  | 4/5/2018 | 092449 MANNING & KASS, ELLROD, RAMIREZ, TRESTI | 516514        |        | RISK- CLAIM EXPENSES<br>607-6040-8601-2290-0000-000           | Total : 250.00<br>3,291.50  |
|         |          |                                                | 523150        |        | RISK- CLAIM EXPENSES<br>607-6040-8601-2290-0000-000           | 16,359.22                   |
|         |          |                                                | 528554        |        | RISK- CLAIM EXPENSES<br>607-6040-8601-2290-0000-000           | 2,245.00                    |
|         |          |                                                | 528555        |        | RISK- CLAIM EXPENSES<br>607-6040-8601-2290-0000-000           | 6,936.12                    |
| 170102  | 4/5/2018 | 093711 MARTEK DIVERSE AUTOMATION SOLU          | 3551          |        | W- CALIBRATION FOR WELLS<br>521-8100-8101-2411-0000-000       | Total : 28,831.84<br>640.50 |
| 170103  | 4/5/2018 | 094207 MICHELLE MANZANILLA                     | MARCH 2018    | 017968 | COMM SVCS- CONTRACT INSTRUCTOR<br>100-6200-6202-2350-0000-000 | Total : 640.50<br>59.80     |
| 170104  | 4/5/2018 | 058693 MILLER, DAWN                            | TUIT 17/18    | 018373 | CM- TUITION REIMBURSEMENT<br>100-6020-6020-1160-0000-000      | Total : 59.80<br>1,715.00   |
| 170105  | 4/5/2018 | 041081 MISSION LINEN SUPPLY & UNIFORM          | 506474069     |        | PD- UNIFORM RENTAL SERVICES<br>100-6070-6071-2350-0000-000    | Total : 1,715.00<br>184.46  |
|         |          |                                                | 506607004     | 054359 | PD- UNIFORM RENTAL SERVICES<br>100-6070-6071-2350-0000-000    | 184.46                      |
|         |          |                                                | 506864220     | 054359 | WW- UNIFORM RENTAL SERVICES<br>522-8200-8200-1170-0000-000    | 105.00                      |

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| 170105  | 4/5/2018 | 041081 MISSION LINEN SUPPLY & UNIFORM | (Continued) |        |                               |        |
|         |          |                                       | 506886199   |        | BM- MAT RENTAL SERVICES       |        |
|         |          |                                       | 506895318   | 054359 | 605-6150-6211-2250-6211-000   | 32.59  |
|         |          |                                       |             | 054359 | AUTO- UNIFORM RENTAL SERVICES |        |
|         |          |                                       |             | 054359 | 608-6150-8700-2301-0000-000   | 28.34  |
|         |          |                                       | 506895319   | 054359 | 608-6150-8700-1170-0000-000   | 18.66  |
|         |          |                                       |             | 054359 | BM- MAT RENTAL SERVICES       |        |
|         |          |                                       | 506895323   | 054359 | 605-6150-6211-1170-0000-000   | 33.53  |
|         |          |                                       |             | 054359 | W- UNIFORM RENTAL SERVICES    |        |
|         |          |                                       | 506910261   | 054359 | 521-8100-8101-1170-0000-000   | 203.60 |
|         |          |                                       |             | 054359 | WW- UNIFORM RENTAL SERVICES   |        |
|         |          |                                       | 506916561   | 054359 | 522-8200-8200-1170-0000-000   | 35.31  |
|         |          |                                       |             | 054359 | WW- UNIFORM RENTAL SERVICES   |        |
|         |          |                                       | 506935560   | 054359 | 522-8200-8200-1170-0000-000   | 217.78 |
|         |          |                                       |             | 054359 | BM- MAT RENTAL SERVICES       |        |
|         |          |                                       | 506942535   | 054359 | 605-6150-6211-2250-6211-000   | 32.59  |
|         |          |                                       |             | 054359 | AUTO- UNIFORM RENTAL SERVICES |        |
|         |          |                                       |             | 054359 | 608-6150-8700-2301-0000-000   | 38.34  |
|         |          |                                       | 506942536   | 054359 | 608-6150-8700-1170-0000-000   | 8.66   |
|         |          |                                       |             | 054359 | BM- UNIFORM RENTAL SERVICES   |        |
|         |          |                                       | 506942540   | 054359 | 605-6150-6211-1170-0000-000   | 33.53  |
|         |          |                                       |             | 054359 | W- UNIFORM RENTAL SERVICES    |        |
|         |          |                                       | 506964563   | 054359 | 521-8100-8101-1170-0000-000   | 203.22 |
|         |          |                                       |             | 054359 | WW- UNIFORM RENTAL SERVICES   |        |
|         |          |                                       | 506980467   | 054359 | 522-8200-8200-1170-0000-000   | 222.03 |
|         |          |                                       |             | 054359 | BM- MAT RENTAL SERVICES       |        |
|         |          |                                       | 506991060   | 054359 | 605-6150-6211-2250-6211-000   | 32.59  |
|         |          |                                       |             | 054359 | AUTO- UNIFORM RENTAL SERVICES |        |
|         |          |                                       |             | 054359 | 608-6150-8700-2301-0000-000   | 28.34  |
|         |          |                                       | 506991061   | 054359 | 608-6150-8700-1170-0000-000   | 18.66  |
|         |          |                                       |             | 054359 | BM- UNIFORM RENTAL SERVICES   |        |
|         |          |                                       | 506991065   | 054359 | 605-6150-6211-1170-0000-000   | 33.53  |
|         |          |                                       |             | 054359 | W- UNIFORM RENTAL SERVICES    |        |
|         |          |                                       | 507010701   | 054359 | 521-8100-8101-1170-0000-000   | 203.60 |
|         |          |                                       |             | 054359 | WW- UNIFORM RENTAL SERVICES   |        |
|         |          |                                       | 507039323   | 054359 | 522-8200-8200-1170-0000-000   | 219.82 |
|         |          |                                       |             |        | BM- UNIFORM RENTAL SERVICES   |        |

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| 170105  | 4/5/2018 | 041081 MISSION LINEN SUPPLY & UNIFORM | (Continued)    |        |                                                            |                 |
|         |          |                                       |                | 054359 | 605-6150-6211-2250-6202-000                                | 46.61           |
|         |          |                                       |                |        | <b>Total :</b>                                             | <b>2,165.25</b> |
| 170106  | 4/5/2018 | cbc2400 MORALES, EVARISTO VARELA      | 00261400       |        | CLOSING BILL CREDITS<br>520-2450-232                       | 108.06          |
|         |          |                                       |                |        | <b>Total :</b>                                             | <b>108.06</b>   |
| 170107  | 4/5/2018 | cbc2390 MYERS, ERIN                   | 00370325       |        | CLOSING BILL CREDITS<br>520-2450-232                       | 93.51           |
|         |          |                                       |                |        | <b>Total :</b>                                             | <b>93.51</b>    |
| 170108  | 4/5/2018 | 060146 NARVAEZ, JOSE                  | REBATE- FRIDGE |        | ENERGY EFFICIENCY REBATE<br>526-8000-8035-2041-0930-010    | 75.00           |
|         |          |                                       |                |        | <b>Total :</b>                                             | <b>75.00</b>    |
| 170109  | 4/5/2018 | 093220 NESTLE WATERS NORTH AMERICA    | 18C0021202460  |        | FIRE- BOTTLE WATER SERVICES<br>100-6090-6091-2301-0000-000 | 268.24          |
|         |          |                                       |                | 054360 |                                                            | <b>Total :</b>  |
|         |          |                                       |                |        |                                                            | <b>268.24</b>   |
| 170110  | 4/5/2018 | 014668 NORTHSIDE VETERINARY CLINIC    | 382597423      |        | PD- VETERINARY SERVICES<br>100-6070-6071-2350-0000-000     | 11.90           |
|         |          |                                       | 382612672      | 018413 | PD- VETERINARY SERVICES<br>100-6070-6071-2350-0000-000     | 787.15          |
|         |          |                                       |                | 018413 |                                                            | <b>Total :</b>  |
|         |          |                                       |                |        |                                                            | <b>799.05</b>   |
| 170111  | 4/5/2018 | 045033 OFFICE DEPOT                   | 114031758001   |        | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000         | 66.12           |
|         |          |                                       | 114031878001   | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000         | 26.44           |
|         |          |                                       | 114039050001   | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000         | 50.53           |
|         |          |                                       | 114039188001   | 054363 | PD- OFFICE SUPPLIES<br>100-6070-6071-2300-0000-000         | 148.31          |
|         |          |                                       | 114262710001   | 054363 | COMM SVCS- OFFICE SUPPLIES<br>100-6200-6202-2354-0000-000  | 20.45           |
|         |          |                                       | 114262790001   | 054363 | COMM SVCS- OFFICE SUPPLIES                                 |                 |

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| 170111  | 4/5/2018 | 045033 OFFICE DEPOT   | (Continued)  |        |                                                           |                 |
|         |          |                       | 114262791001 | 054363 | 100-6200-6201-2301-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 17.39           |
|         |          |                       | 114490947001 | 054363 | 100-6200-6201-2301-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 17.93           |
|         |          |                       | 114491038001 | 054363 | 100-6200-6215-2301-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 46.36           |
|         |          |                       | 114633388001 | 054363 | 100-6200-6215-2301-0000-000<br>FIN- OFFICE SUPPLIES       | 10.21           |
|         |          |                       | 115229468001 | 054363 | 100-6040-6041-2300-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 75.78           |
|         |          |                       | 115434767001 | 054363 | 100-6200-6201-2301-0000-000<br>PD- OFFICE SUPPLIES        | 382.51          |
|         |          |                       | 115467432001 | 054363 | 100-6070-6071-2300-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 217.70          |
|         |          |                       | 115467516001 | 054363 | 100-6200-6215-2301-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 165.98          |
|         |          |                       | 115467517001 | 054363 | 100-6200-6215-2301-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 25.41           |
|         |          |                       | 116574505001 | 054363 | 100-6200-6215-2301-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 6.45            |
|         |          |                       | 116581070001 | 054363 | 100-6200-6215-2301-0000-000<br>C/S- OFFICE SUPPLIES       | 123.90          |
|         |          |                       | 117833581001 | 054363 | 100-6040-6042-2301-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 343.71          |
|         |          |                       | 117833691001 | 054363 | 100-6200-6213-2300-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 42.74           |
|         |          |                       | 117833692001 | 054363 | 100-6200-6213-2300-0000-000<br>COMM SVCS- OFFICE SUPPLIES | 20.68           |
|         |          |                       | 995610719001 | 054363 | 100-6200-6213-2300-0000-000<br>PARKS- OFFICE SUPPLIES     | 3.87            |
|         |          |                       | 998353305001 | 054363 | 100-6150-6151-2301-0000-000<br>PARKS- OFFICE SUPPLIES     | 139.04          |
|         |          |                       |              | 054363 | 100-6150-6151-2301-0000-000                               | 178.98          |
|         |          |                       |              |        | <b>Total :</b>                                            | <b>2,130.49</b> |
| 170112  | 4/5/2018 | cbc2401 OLIVAS, JORGE | 00540120     |        | CLOSING BILL CREDITS                                      |                 |

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| 170112  | 4/5/2018 | cbc2401 OLIVAS, JORGE                 | (Continued)          |        | 520-2450-232                                                          | 202.02          |
|         |          |                                       |                      |        | <b>Total :</b>                                                        | <b>202.02</b>   |
| 170113  | 4/5/2018 | 092396 ONE SOURCE DISTRIBUTORS        | S5754240.001         | 018450 | ELEC INV- HARDWARE SUPPLIES<br>520-1500-154                           | 522.50          |
|         |          |                                       | S5754240.002         |        | 520-1500-154                                                          | 40.49           |
|         |          |                                       |                      | 018450 | ELEC INV- HARDWARE SUPPLIES<br>520-1500-154                           | 684.60          |
|         |          |                                       |                      |        | 520-1500-154                                                          | 53.06           |
|         |          |                                       |                      |        | <b>Total :</b>                                                        | <b>1,300.65</b> |
| 170114  | 4/5/2018 | 059838 OPTIMUM, INC.                  | REFUND PERMIT        |        | REFUND PERMIT #SC0-000-779<br>762-2360-000                            | 250.00          |
|         |          |                                       |                      |        | <b>Total :</b>                                                        | <b>250.00</b>   |
| 170115  | 4/5/2018 | cbc2396 PACK, SANDRA                  | 00870859             |        | CLOSING BILL CREDITS<br>520-2450-232                                  | 695.81          |
|         |          |                                       |                      |        | <b>Total :</b>                                                        | <b>695.81</b>   |
| 170116  | 4/5/2018 | 061248 PARA, BRANDON                  | 03/14-03/16/18-REGIS |        | COMM SVCS- REIMBURSE CPRS REGISTRATION<br>100-6200-6202-2280-0000-000 | 20.00           |
|         |          |                                       |                      |        | <b>Total :</b>                                                        | <b>20.00</b>    |
| 170117  | 4/5/2018 | 094216 PAULINE LOPEZ                  | MARCH 18             |        | COMM SVCS- CONTRACT- SR. HAIRCUTS<br>100-6200-6202-2350-0000-000      | 63.00           |
|         |          |                                       |                      | 018434 |                                                                       | 63.00           |
|         |          |                                       |                      |        | <b>Total :</b>                                                        | <b>63.00</b>    |
| 170118  | 4/5/2018 | 093074 PETSMART                       | 03/13/18             |        | PD- DOG FOOD FOR K-9<br>100-6070-6071-2301-0000-000                   | 61.55           |
|         |          |                                       |                      | 018087 |                                                                       | 61.55           |
|         |          |                                       |                      |        | <b>Total :</b>                                                        | <b>61.55</b>    |
| 170119  | 4/5/2018 | 093977 PRECISION INSTRUMENTATION COMP | 201801143            |        | ELEC- PARTS FOR EQUIP.<br>520-8000-8009-2225-0548-000                 | 781.38          |
|         |          |                                       |                      | 017822 |                                                                       | 781.38          |
|         |          |                                       |                      |        | <b>Total :</b>                                                        | <b>781.38</b>   |
| 170120  | 4/5/2018 | 093060 PROTECTION ONE ALARM MONITORIN | 121514247            |        | PD- ELECTRONIC SECURITY SYSTEM<br>100-6070-6071-2350-0000-000         | 371.33          |
|         |          |                                       |                      | 017914 |                                                                       | 371.33          |

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| 170120  | 4/5/2018 | 093060  | 093060 PROTECTION ONE ALARM MONITORIN |                 | (Continued)                                                  |                 |
|         |          |         |                                       |                 | <b>Total :</b>                                               | <b>371.33</b>   |
| 170121  | 4/5/2018 | 093060  | PROTECTION ONE ALARM MONITORIN        | 60390036- 03/18 |                                                              |                 |
|         |          |         |                                       | 018172          | BM- ALARM SERVICE CHARGE<br>605-6150-6211-2250-6211-000      | 159.13          |
|         |          |         |                                       |                 | <b>Total :</b>                                               | <b>159.13</b>   |
| 170122  | 4/5/2018 | 014316  | PRUDENTIAL OVERALL SUPPLY             | 22585118        |                                                              |                 |
|         |          |         |                                       | 054391          | ELEC- UNIFORM RENTAL SERVICES<br>520-8000-8004-1170-0926-000 | 249.10          |
|         |          |         |                                       | 054391          | 520-8000-8002-2301-0921-000                                  | 12.65           |
|         |          |         | 22585119                              |                 | ELEC- UNIFORM RENTAL SERVICES                                |                 |
|         |          |         |                                       | 054391          | 520-8000-8003-1170-0926-000                                  | 129.51          |
|         |          |         | 22585124                              |                 | ELEC- UNIFORM RENTAL SERVICES                                |                 |
|         |          |         |                                       | 054391          | 520-8000-8009-2225-0548-000                                  | 68.80           |
|         |          |         |                                       |                 | <b>Total :</b>                                               | <b>460.06</b>   |
| 170123  | 4/5/2018 | cbc2402 | QUINTERO, EDUARDO                     | 00490315        |                                                              |                 |
|         |          |         |                                       |                 | CLOSING BILL CREDITS<br>520-2450-232                         | 63.59           |
|         |          |         |                                       |                 | <b>Total :</b>                                               | <b>63.59</b>    |
| 170124  | 4/5/2018 | 093592  | REYES, PAUL                           | MARCH 2018      |                                                              |                 |
|         |          |         |                                       | 018101          | COMM SVC- CONTRACT INSTRUCTOR<br>100-6200-6202-2350-0000-000 | 269.50          |
|         |          |         |                                       |                 | <b>Total :</b>                                               | <b>269.50</b>   |
| 170125  | 4/5/2018 | 045861  | RIVERSIDE COUNTY SHERIFF'S            | BCTC0008120     |                                                              |                 |
|         |          |         |                                       | BCTC0008121     | PD- TUITION (SEARCH WARRANT)<br>100-6070-6071-1160-0000-000  | 107.00          |
|         |          |         |                                       |                 | PD- TUITION (SEARCH WARRANT)<br>100-6070-6071-1160-0000-000  | 107.00          |
|         |          |         |                                       |                 | <b>Total :</b>                                               | <b>214.00</b>   |
| 170126  | 4/5/2018 | cbc2394 | ROCHA, RYAN                           | 00790740        |                                                              |                 |
|         |          |         |                                       |                 | CLOSING BILL CREDITS<br>520-2450-232                         | 50.69           |
|         |          |         |                                       |                 | <b>Total :</b>                                               | <b>50.69</b>    |
| 170127  | 4/5/2018 | 059856  | RODEWAY INN AND SUITES                | REBATE- WINDOW  |                                                              |                 |
|         |          |         |                                       |                 | WEATHERIZATION REBATE<br>526-8000-8037-2041-0930-010         | 2,000.00        |
|         |          |         |                                       |                 | <b>Total :</b>                                               | <b>2,000.00</b> |
| 170128  | 4/5/2018 | cbc2398 | ROMERO, ELENA                         | 00640125        |                                                              |                 |
|         |          |         |                                       |                 | CLOSING BILL CREDITS                                         |                 |

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| 170128  | 4/5/2018 | cbc2398 ROMERO, ELENA                | (Continued)   |        | 520-2450-232                                                    | 21.05            |
|         |          |                                      |               |        | <b>Total :</b>                                                  | <b>21.05</b>     |
| 170129  | 4/5/2018 | 061281 ROMERO, PATRICIA              | 00882650      |        | C/S- REFUND DEPOSIT<br>520-2450-232                             | 209.29           |
|         |          |                                      |               |        | <b>Total :</b>                                                  | <b>209.29</b>    |
| 170130  | 4/5/2018 | 092322 SAM'S CLUB DIRECT             | CHARGES 03/18 |        | SUPPLIES VARIOUS DEPT'S                                         |                  |
|         |          |                                      |               | 054371 | 100-6090-6091-2301-0000-000                                     | 28.02            |
|         |          |                                      |               | 054371 | 100-6200-6214-2301-0000-000                                     | 350.68           |
|         |          |                                      |               | 054371 | 100-6200-6215-2301-0000-000                                     | 200.00           |
|         |          |                                      |               |        | <b>Total :</b>                                                  | <b>578.70</b>    |
| 170131  | 4/5/2018 | 013979 SAN BERNARDINO COUNTY         | 04/03/18      |        | EXCAVATION PERMIT~<br>521-8100-8101-2241-0000-000               | 445.00           |
|         |          |                                      |               |        | <b>Total :</b>                                                  | <b>445.00</b>    |
| 170132  | 4/5/2018 | 094045 SITEONE LANDSCAPE SUPPLY, LLC | 84572783      |        | W- LANDSCAPE IRRIGATION CONTROLLERS                             |                  |
|         |          |                                      | 84579739      | 018116 | 521-8100-8110-4930-0000-000                                     | 50.86            |
|         |          |                                      | 84580053      | 018116 | 521-8100-8110-4930-0000-000                                     | 18.26            |
|         |          |                                      | 84580694      | 018116 | 521-8100-8110-4930-0000-000                                     | 351.22           |
|         |          |                                      |               | 018116 | 521-8100-8110-4930-0000-000                                     | 1.62             |
|         |          |                                      |               |        | <b>Total :</b>                                                  | <b>421.96</b>    |
| 170133  | 4/5/2018 | 000224 SMART AND FINAL IRIS CO       | 40726         |        | C. CARE- GROCERY ITEMS                                          |                  |
|         |          |                                      | 49484         | 054373 | 206-7200-7203-2305-0000-000                                     | 45.62            |
|         |          |                                      |               | 054373 | 206-7200-7202-2305-0000-000                                     | 275.35           |
|         |          |                                      |               |        | <b>Total :</b>                                                  | <b>320.97</b>    |
| 170134  | 4/5/2018 | 003763 SOUTHERN CALIFORNIA EDISON    | 7500886278    |        | ELEC- DISTRIBUTION ACCESS TARIFF<br>520-8000-8006-2330-0555-700 | 24,396.24        |
|         |          |                                      |               |        | <b>Total :</b>                                                  | <b>24,396.24</b> |

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|---------|----------|-------------------------------|----------------|--------|---------------------------------|---------------|
| 170135  | 4/5/2018 | 000234 SQUIRES LUMBER COMPANY | 497            |        | BM- MAINTENANCE MATERIAL        |               |
|         |          |                               | 508            | 054378 | 605-6150-6211-2250-6218-000     | 25.55         |
|         |          |                               | 569            | 054378 | WW- MAINTENANCE MATERIAL        |               |
|         |          |                               | 594            | 054378 | 522-8200-8200-2255-0000-000     | 9.86          |
|         |          |                               | 596            | 054378 | BM- MAINTENANCE MATERIAL        |               |
|         |          |                               | 615            | 054378 | 605-6150-6211-2250-6211-000     | 1.67          |
|         |          |                               | 624            | 054378 | C. CARE- MAINTENANCE MATERIAL   |               |
|         |          |                               | 640            | 054378 | 206-7200-7203-2301-0000-000     | 33.57         |
|         |          |                               | 705            | 054378 | C. CARE- MAINTENANCE MATERIAL   |               |
|         |          |                               | 706            | 054378 | 206-7200-7203-2301-0000-000     | 2.13          |
|         |          |                               | 712            | 054378 | C. CARE- MAINTENANCE MATERIAL   |               |
|         |          |                               | K00580         | 054378 | 206-7200-7203-2301-0000-000     | 32.26         |
|         |          |                               |                | 054378 | WW- MAINTENANCE MATERIAL        |               |
|         |          |                               |                | 054378 | 522-8200-8200-2257-0000-000     | 2.68          |
|         |          |                               |                | 054378 | C. CARE- MAINTENANCE MATERIAL   |               |
|         |          |                               |                | 054378 | 206-7200-7202-2301-0000-000     | 3.43          |
|         |          |                               |                | 054378 | 206-7200-7203-2301-0000-000     | 3.42          |
|         |          |                               |                | 054378 | WW- MAINTENANCE MATERIAL        |               |
|         |          |                               |                | 054378 | 522-8200-8200-2255-0000-000     | 3.66          |
|         |          |                               |                | 054378 | WW- MAINTENANCE MATERIAL        |               |
|         |          |                               |                | 054378 | 522-8200-8200-2301-0000-000     | 6.45          |
|         |          |                               |                | 054378 | WW- MAINTENANCE MATERIAL        |               |
|         |          |                               |                | 054378 | 522-8200-8200-2256-0000-000     | 62.42         |
|         |          |                               |                | 054378 | C. CARE- MAINTENANCE MATERIAL   |               |
|         |          |                               |                | 054378 | 206-7200-7203-2301-0000-000     | 29.03         |
|         |          |                               |                |        | <b>Total :</b>                  | <b>216.13</b> |
| 170136  | 4/5/2018 | 036245 STEVEN ENTERPRISES INC | 0393244-IN     |        | ELEC- MAINTENANCE SUPPLIES      |               |
|         |          |                               |                | 017828 | 520-8000-8002-2240-0592-100     | 127.84        |
|         |          |                               |                |        | <b>Total :</b>                  | <b>127.84</b> |
| 170137  | 4/5/2018 | 092338 STEWART, HOPE          | MARCH 2018     |        | COMM SVCS- CONTRACT INSTRUCTOR  |               |
|         |          |                               |                | 018103 | 100-6200-6202-2350-0000-000     | 326.90        |
|         |          |                               |                |        | <b>Total :</b>                  | <b>326.90</b> |
| 170138  | 4/5/2018 | 047580 SUCHIL, ISAAC T.       | EXEC MED 17/18 |        | COUNCIL- MEDICAL EXPENSE REIMB. |               |
|         |          |                               |                |        | 100-6000-6000-1101-0000-000     | 143.45        |

Voucher List  
City of Colton

Bank code : boa

| Voucher | Date     | Vendor                                | Invoice       | PO #   | Description/Account                                                     | Amount           |
|---------|----------|---------------------------------------|---------------|--------|-------------------------------------------------------------------------|------------------|
| 170138  | 4/5/2018 | 047580 047580 SUCHIL, ISAAC T,        |               |        |                                                                         |                  |
|         |          |                                       |               |        | (Continued)                                                             |                  |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>143.45</b>    |
| 170139  | 4/5/2018 | 024139 SUN BADGE CO                   | 381809        |        |                                                                         |                  |
|         |          |                                       |               | 017901 | PD- BADGE REPAIRS<br>100-6070-6071-2350-0000-000                        | 51.66            |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>51.66</b>     |
| 170140  | 4/5/2018 | 093413 THE CORPORATE GIFT SERVICE INC | 25766         |        |                                                                         |                  |
|         |          |                                       |               | 017825 | ELEC- MARKETING MATERIALS<br>520-8000-8005-2341-0930-200                | 420.03           |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>420.03</b>    |
| 170141  | 4/5/2018 | 002964 THE COUNSELING TEAM            | 42056         |        |                                                                         |                  |
|         |          |                                       |               | 054327 | HR- COUNSELING SERVICES<br>100-6030-6030-2350-0000-000                  | 720.00           |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>720.00</b>    |
| 170142  | 4/5/2018 | 022750 THOMSON-REUTERS/BARCLAYS       | 837869128     |        |                                                                         |                  |
|         |          |                                       |               |        | ELEC- SUBSCRIPTION RENEWAL<br>520-8000-8004-2270-0930-200               | 324.66           |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>324.66</b>    |
| 170143  | 4/5/2018 | 093146 TIME WARNER CABLE              | 0566386031218 |        |                                                                         |                  |
|         |          |                                       |               | 017913 | PD- CABLE SERVICE<br>100-6070-6071-2310-0000-000                        | 290.65           |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>290.65</b>    |
| 170144  | 4/5/2018 | 093930 TOOLS-R-US, INC.               | 949429        |        |                                                                         |                  |
|         |          |                                       |               | 017751 | ELEC- SMALL TOOLS<br>520-8000-8004-2301-0921-000                        | 22.04            |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>22.04</b>     |
| 170145  | 4/5/2018 | 041675 TRANSCAT, INC                  | 1336465       |        |                                                                         |                  |
|         |          |                                       |               | 017765 | ELEC- CALIBRATE TESTING EQUIP.<br>520-8000-8009-2225-0548-000           | 640.47           |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>640.47</b>    |
| 170146  | 4/5/2018 | 061282 TREJO, DIANE                   |               |        |                                                                         |                  |
|         |          |                                       |               |        | REBATE- WINDOWS<br>WEATHERIZATION REBATE<br>526-8000-8035-2041-0930-010 | 704.74           |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>704.74</b>    |
| 170147  | 4/5/2018 | 044192 TRISTAR RISK MANAGEMENT        | 93902         |        |                                                                         |                  |
|         |          |                                       |               |        | RISK- QTRLY WORKERS COMP 3RD PAR<br>607-6040-8601-2350-0000-000         | 16,605.00        |
|         |          |                                       |               |        | <b>Total :</b>                                                          | <b>16,605.00</b> |

Bank code : boa

| Voucher | Date     | Vendor                             | Invoice         | PO #   | Description/Account                                              | Amount          |
|---------|----------|------------------------------------|-----------------|--------|------------------------------------------------------------------|-----------------|
| 170148  | 4/5/2018 | 092083 ULTRA PRINTING              | 114039188001    | 054383 | PD- BUSINESS CARDS<br>100-6070-6071-2300-0000-000                | 148.31          |
|         |          |                                    |                 |        | <b>Total :</b>                                                   | <b>148.31</b>   |
| 170149  | 4/5/2018 | 092286 VERIZON WIRELESS            | 9803567675      | 017667 | ELEC- CELLULAR SERVICES<br>520-8000-8024-2310-0930-200           | 679.57          |
|         |          |                                    |                 |        | <b>Total :</b>                                                   | <b>679.57</b>   |
| 170150  | 4/5/2018 | 093406 VERIZON WIRELESS            | 9803409078      | 054385 | I. S.- CELLULAR SERVICES<br>606-6040-6044-2310-0000-000          | 38.01           |
|         |          |                                    | 9803781121      | 054385 | COMM SVCS- CELLULAR SERVICES<br>100-6200-6250-2310-0000-000      | 101.23          |
|         |          |                                    | 9803781128      | 054385 | 100-6200-6202-2310-0000-000                                      | 265.81          |
|         |          |                                    | 9803781129      | 054385 | I.S.- CELLULAR SERVICES<br>606-6040-6044-2310-0000-000           | 155.43          |
|         |          |                                    | 9803781130      | 054385 | DEV SVCS- CELLULAR SERVICES<br>100-6300-6302-2310-0000-000       | 161.49          |
|         |          |                                    | 9803781131      | 054385 | COUNCIL- CELLULAR SERVICES<br>100-6000-6000-2310-0000-000        | 213.78          |
|         |          |                                    | 9803781132      | 054385 | COUNCIL- CELLULAR SERVICES<br>100-6000-6000-2310-0000-000        | 121.86          |
|         |          |                                    |                 | 054385 | CM- CELLULAR SERVICES<br>100-6020-6020-2310-0000-000             | 62.89           |
|         |          |                                    |                 |        | <b>Total :</b>                                                   | <b>1,120.50</b> |
| 170151  | 4/5/2018 | 093071 VOYAGER FLEET SYSTEMS INC.  | 869246439808    | 054386 | PD & FIRE- FUEL FOR CITY VEHICLES<br>100-6070-6071-2210-0000-000 | 145.00          |
|         |          |                                    |                 | 054386 | 100-6090-6091-2210-0000-000                                      | 78.70           |
|         |          |                                    |                 |        | <b>Total :</b>                                                   | <b>223.70</b>   |
| 170152  | 4/5/2018 | 092064 WALTER'S WHOLESALE ELECTRIC | S110095647.001  | 054387 | BM- MAINTENANCE SUPPLIES<br>605-6150-6211-2250-6217-000          | 62.10           |
|         |          |                                    |                 |        | <b>Total :</b>                                                   | <b>62.10</b>    |
| 170153  | 4/5/2018 | 059836 WAS, LAURA                  | REBATE- LIGHTS  |        | ENERGY EFFICIENCY REBATE<br>526-8000-8035-2041-0930-010          | 45.00           |
|         |          |                                    | REBATE- WINDOWS |        | WEATHERIZATION REBATE                                            |                 |

Bank code : boa

| Voucher | Date      | Vendor                            | Invoice        | PO #   | Description/Account           | Amount                  |
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| 170153  | 4/5/2018  | 059836 WAS, LAURA                 | (Continued)    |        |                               |                         |
|         |           |                                   |                |        | 526-8000-8035-2041-0930-010   | 427.67                  |
| 170154  | 4/5/2018  | 003646 WILLDAN FINANCIAL SERVICES | 010-37278      |        |                               | <b>Total :</b> 472.67   |
|         |           |                                   | 010-37279      |        | ARBITRAGE REBATE SERVICES-    |                         |
|         |           |                                   | 010-37440      |        | 521-8100-8101-2350-0000-000   | 1,250.00                |
|         |           |                                   |                |        | ARBITRAGE REBATE SERVICES     | 1,250.00                |
|         |           |                                   |                |        | 522-8200-8200-2350-0000-000   |                         |
|         |           |                                   |                |        | CFD 90-1R CONSULTING SERVICE  | 648.20                  |
|         |           |                                   |                |        | 781-7400-7403-2380-0000-000   |                         |
| 170155  | 4/5/2018  | 045690 WIRZ & COMPANY PRINTING    | 97779          |        |                               | <b>Total :</b> 3,148.20 |
|         |           |                                   |                | 054389 | COMM SVCS- PRINTING SERVICES  |                         |
|         |           |                                   |                |        | 100-6200-6204-2354-0000-000   | 427.77                  |
| 170156  | 4/5/2018  | 045690 WIRZ & COMPANY PRINTING    | 97477          |        |                               | <b>Total :</b> 427.77   |
|         |           |                                   | 97657          | 017826 | W- PRINTING PROJECTS          |                         |
|         |           |                                   |                |        | 521-8100-8110-2341-0000-000   | 156.24                  |
|         |           |                                   |                | 017824 | ELEC- URBAN FOREST POSTER     |                         |
|         |           |                                   |                |        | 520-8000-8005-2341-0930-200   | 70.04                   |
| 170157  | 4/5/2018  | 061087 WITT, STEVEN               | 04/16-04/19/18 |        |                               | <b>Total :</b> 226.28   |
|         |           |                                   |                |        | ELEC- PER DIEM (AVO TRAINING) |                         |
|         |           |                                   |                |        | 520-8000-8003-2280-0930-200   | 72.00                   |
| 170158  | 4/5/2018  | 060499 ZAPATA, ADRIAN             | 04/16-04/19/18 |        |                               | <b>Total :</b> 72.00    |
|         |           |                                   |                |        | ELEC- PER DIEM (AVO TRAINING) |                         |
|         |           |                                   |                |        | 520-8000-8003-2280-0930-200   | 72.00                   |
| 1077500 | 3/23/2018 | 094033 NORTHSTAR CHEMICAL, LLC    | 119324         |        |                               | <b>Total :</b> 72.00    |
|         |           |                                   | 119327         | 054361 | WW- CHEMICAL SUPPLIES         |                         |
|         |           |                                   | 119329         | 054361 | 522-8200-8200-2301-0000-000   | 1,687.66                |
|         |           |                                   | 119330         | 054361 | W- CHEMICAL SUPPLIES          |                         |
|         |           |                                   |                |        | 521-8100-8101-2308-0000-000   | 567.93                  |
|         |           |                                   |                |        | W- CHEMICAL SUPPLIES          |                         |
|         |           |                                   |                |        | 521-8100-8101-2308-0000-000   | 544.27                  |
|         |           |                                   |                |        | W- CHEMICAL SUPPLIES          |                         |

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| Voucher | Date      | Vendor                            | Invoice             | PO #   | Description/Account                                 | Amount           |
|---------|-----------|-----------------------------------|---------------------|--------|-----------------------------------------------------|------------------|
| 1077500 | 3/23/2018 | 094033 NORTHSTAR CHEMICAL, LLC    | (Continued)         |        |                                                     |                  |
|         |           |                                   | 119331              | 054361 | 521-8100-8101-2308-0000-000<br>W- CHEMICAL SUPPLIES | 845.98           |
|         |           |                                   | 119934              | 054361 | 521-8100-8101-2308-0000-000<br>W- CHEMICAL SUPPLIES | 686.23           |
|         |           |                                   | 119936              | 054361 | 521-8100-8101-2308-0000-000<br>W- CHEMICAL SUPPLIES | 1,273.46         |
|         |           |                                   | 119937              | 054361 | 521-8100-8101-2308-0000-000<br>W- CHEMICAL SUPPLIES | 458.10           |
|         |           |                                   | 119938              | 054361 | 521-8100-8101-2308-0000-000<br>W- CHEMICAL SUPPLIES | 286.08           |
|         |           |                                   | 119939              | 054361 | 521-8100-8101-2308-0000-000<br>W- CHEMICAL SUPPLIES | 478.67           |
|         |           |                                   | 2039                | 054361 | 521-8100-8101-2308-0000-000<br>W- CREDIT            | 940.51           |
|         |           |                                   | 2040                | 054361 | 521-8100-8101-2308-0000-000<br>W- CREDIT            | -136.30          |
|         |           |                                   | 2041                | 054361 | 521-8100-8101-2308-0000-000<br>W- CREDIT            | -26.97           |
|         |           |                                   | 2042                | 054361 | 521-8100-8101-2308-0000-000<br>W- CREDIT            | -68.25           |
|         |           |                                   | 2043                | 054361 | 521-8100-8101-2308-0000-000<br>W- CREDIT            | -57.52           |
|         |           |                                   | 2044                | 054361 | 521-8100-8101-2308-0000-000<br>W- CREDIT            | -204.13          |
|         |           |                                   | 2045                | 054361 | 521-8100-8101-2308-0000-000<br>W- CREDIT            | -52.82           |
|         |           |                                   | 2046                | 054361 | 521-8100-8101-2308-0000-000<br>W- CREDIT            | -115.36          |
|         |           |                                   |                     | 054361 | 522-8200-8200-2301-0000-000                         | -175.44          |
| 3569900 | 3/29/2018 | 003755 SO CALIF PUBLIC POWER AUTH | MWD 0318            |        | ELEC- ENERGY COSTS                                  |                  |
|         |           |                                   |                     |        | 520-8000-8006-2330-0555-530                         | 32,709.00        |
|         |           |                                   |                     |        | <b>Total :</b>                                      | <b>32,709.00</b> |
| 3570700 | 3/29/2018 | 060656 DOMINO SOLAR LTD           | JB-9232227-00-03/18 |        | ELEC- ENERGY PURCHASED                              |                  |

Bank code : boa

| Voucher  | Date      | Vendor                            | Invoice              | PO # | Description/Account            | Amount                   |
|----------|-----------|-----------------------------------|----------------------|------|--------------------------------|--------------------------|
| 3570700  | 3/29/2018 | 060656 DOMINO SOLAR LTD           | (Continued)          |      |                                |                          |
|          |           |                                   |                      |      | 520-8000-8006-2330-0555-540    | 3,841.10                 |
| 3820000  | 3/28/2018 | 061139 SO CALIF PUBLIC POWER AUTH | 318                  |      |                                | <b>Total : 3,841.10</b>  |
|          |           |                                   |                      |      | ELEC- RESOLUTION BILLINGS      |                          |
|          |           |                                   |                      |      | 526-8000-8035-2350-0923-000    | 21,837.80                |
|          |           |                                   |                      |      | 526-8000-8035-2041-0930-040    | 2,134.77                 |
|          |           |                                   |                      |      | 520-8000-8004-2301-0921-000    | 500.73                   |
|          |           |                                   |                      |      | 526-8000-8037-2350-0923-000    | 25,900.88                |
|          |           |                                   |                      |      | 520-8000-8001-2350-0923-000    | 257.50                   |
|          |           |                                   |                      |      |                                | <b>Total : 50,631.68</b> |
| 3830000  | 3/28/2018 | 003756 CITY OF LOS ANGELES / DWP  | GA190525             |      |                                |                          |
|          |           |                                   |                      |      | ELEC- TRANSMISSION SERVICE     |                          |
|          |           |                                   |                      |      | 520-8000-8006-2330-0555-700    | 6,322.96                 |
|          |           |                                   |                      |      |                                | <b>Total : 6,322.96</b>  |
| 8520300  | 3/28/2018 | 035929 BANK OF AMERICA            | STATE 03/29/18       |      |                                |                          |
|          |           |                                   |                      |      | STATE TAXES                    |                          |
|          |           |                                   |                      |      | 762-2010-000                   | 39,811.57                |
|          |           |                                   |                      |      |                                | <b>Total : 39,811.57</b> |
| 9530800  | 3/29/2018 | 035929 BANK OF AMERICA            | FEDERAL 3/29/18-SUPP |      |                                |                          |
|          |           |                                   |                      |      | FEDERAL TAXES                  |                          |
|          |           |                                   |                      |      | 762-2200-000                   | 451.82                   |
|          |           |                                   |                      |      |                                | <b>Total : 451.82</b>    |
| 9532700  | 3/29/2018 | 035929 BANK OF AMERICA            | STATE 03/29/18- SUPP |      |                                |                          |
|          |           |                                   |                      |      | STATE TAXES 3/29/18 SUPPLE     |                          |
|          |           |                                   |                      |      | 762-2010-000                   | 28.93                    |
|          |           |                                   |                      |      |                                | <b>Total : 28.93</b>     |
| 10456750 | 3/28/2018 | 003893 ING                        | PP 03/29/18          |      |                                |                          |
|          |           |                                   |                      |      | 457 DEF COMP & LOAN PAYMENT    |                          |
|          |           |                                   |                      |      | 762-2040-000                   | 8,805.97                 |
|          |           |                                   |                      |      | 762-2045-000                   | 768.47                   |
|          |           |                                   |                      |      |                                | <b>Total : 9,574.44</b>  |
| 20584400 | 3/26/2018 | 009994 SHELL ENERGY NORTH AMERICA | 05.2017.RERUN T+9M   |      |                                |                          |
|          |           |                                   |                      |      | ELEC- FIRM POWER, TRANSMISSION |                          |
|          |           |                                   |                      |      | 520-8000-8006-2330-0555-600    | 426.98                   |
|          |           |                                   |                      |      | 520-8000-8006-2330-0555-800    | 653.29                   |
|          |           |                                   |                      |      |                                | <b>Total : 1,080.27</b>  |

Bank code : boa

| Voucher                          | Date      | Vendor                                                 | Invoice             | PO # | Description/Account           | Amount                  |                     |
|----------------------------------|-----------|--------------------------------------------------------|---------------------|------|-------------------------------|-------------------------|---------------------|
| 20615100                         | 3/26/2018 | 009994 SHELL ENERGY NORTH AMERICA                      | 02.2018 T+3         |      | ELEC- FIRM POWER TRANSMISSION |                         |                     |
|                                  |           |                                                        |                     |      | 520-8000-8006-2330-0555-600   | 770,376.61              |                     |
|                                  |           |                                                        |                     |      | 520-8000-8006-2330-0555-800   | 34,639.81               |                     |
|                                  |           |                                                        |                     |      | 520-8000-8009-2321-0547-000   | 11.19                   |                     |
|                                  |           |                                                        |                     |      | 520-8000-8006-2330-5550-000   | 17,200.00               |                     |
|                                  |           |                                                        |                     |      | <b>Total :</b>                | <b>822,227.61</b>       |                     |
| 35700000                         | 3/29/2018 | 042999 SO CALIF PUBLIC POWER AUTH, U S BANK A PHL 0318 |                     |      | ELEC- COSTS & GAS SALES       |                         |                     |
|                                  |           |                                                        |                     |      | 520-8000-8006-2330-0555-520   | 436,532.30              |                     |
|                                  |           |                                                        |                     |      | 520-8000-8006-2330-0555-600   | -174,719.38             |                     |
|                                  |           |                                                        |                     |      | <b>Total :</b>                | <b>261,812.92</b>       |                     |
| 37880246                         | 3/22/2018 | 058819 CALIFORNIA INDEPENDENT                          | 2018032031-37880246 |      | ELECTRIC TRANSMISSION SERVICE |                         |                     |
|                                  |           |                                                        |                     |      | 520-7907-000                  | 76,911.64               |                     |
|                                  |           |                                                        |                     |      | 520-8000-8006-2330-0555-710   | -11,030.92              |                     |
|                                  |           |                                                        |                     |      | <b>Total :</b>                | <b>65,880.72</b>        |                     |
| 85198000                         | 3/28/2018 | 035929 BANK OF AMERICA                                 | FEDERAL 3/29/18     |      | FEDERAL TAXES                 |                         |                     |
|                                  |           |                                                        |                     |      | 762-2200-000                  | 118,929.70              |                     |
|                                  |           |                                                        |                     |      | <b>Total :</b>                | <b>118,929.70</b>       |                     |
| 665732818                        | 3/28/2018 | 003772 STATE OF CALIFORNIA                             | PP 03/29/18         |      | CHILD SUPPORT PAYMENTS        |                         |                     |
|                                  |           |                                                        |                     |      | 762-2150-000                  | 1,759.37                |                     |
|                                  |           |                                                        |                     |      | <b>Total :</b>                | <b>1,759.37</b>         |                     |
| 900407751                        | 3/29/2018 | 058819 CALIFORNIA INDEPENDENT                          | 2018032731-37916044 |      | ELECTRIC TRANSMISSION SERVICE |                         |                     |
|                                  |           |                                                        |                     |      | 520-8000-8006-2330-0555-710   | 198.00                  |                     |
|                                  |           |                                                        |                     |      | 520-7907-000                  | -24.18                  |                     |
|                                  |           |                                                        |                     |      | <b>Total :</b>                | <b>173.82</b>           |                     |
| 140 Vouchers for bank code : boa |           |                                                        |                     |      |                               | <b>Bank total :</b>     | <b>1,899,383.56</b> |
| 140 Vouchers in this report      |           |                                                        |                     |      |                               | <b>Total vouchers :</b> | <b>1,899,383.56</b> |

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Voucher List  
City of Colton

Bank code : boa

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| <u>Voucher</u> | <u>Date</u> | <u>Vendor</u> | <u>Invoice</u> | <u>PO #</u> | <u>Description/Account</u> | <u>Amount</u> |
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\_\_\_\_\_  
Stacey Dabbs  
Finance Director

  
\_\_\_\_\_  
Aurelio De La Torre  
City Treasurer

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## STAFF REPORT

DATE: APRIL 17, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER *BS*  
 SUBJECT: UPDATE TO CITY COUNCIL MANUAL OF PROCEDURE

### RECOMMENDED ACTION

It is recommended that the City Council approve the revised City Council Manual of Procedure (MOP).

### BACKGROUND

In late 2017, several City Councilmembers expressed interest in updating the City Council Manual of Procedure. Reasons for this desire varied, including restructuring the agenda for City Council meetings, clarifying Councilmember roles, establishing guidelines for utilization of staff resources, and general “clean-up” items pursuant to the last substantive update, which occurred in January, 2015. As a result of this interest, staff researched similar manuals in other communities, and distributed example material for review by City Council. Input was solicited and received from City Councilmembers, City Clerk, City Treasurer, and staff. This feedback was incorporated into draft updated MOP’s, which were emailed to City Council for further comments on 2/15/18 and 2/28/18. All additional feedback was further incorporated, resulting in the current draft, which is before you for approval.

### ISSUES/ANALYSIS

The draft update to the Manual of Procedure (MOP) is attached, and all proposed changes have been highlighted for easy reference. Changes of note include the following:

- Agenda order has been updated to move Public Hearings and Business Items forward on the agenda, ahead of Public Comment and Consent Calendar.
- Clarification of City Council roles & responsibilities, including agenda review process.
- Reduction in time allotted for Public Comment from five (5) minutes to three (3) minutes per speaker, consistent with many other jurisdictions.
- Guidelines for the use of staff resources, including the handling of day-to-day and/or project issues that may arise.

### FISCAL IMPACT

There is no fiscal impact as a result of this proposed action.

**ALTERNATIVES**

1. Provide alternative direction to staff.

**ATTACHMENTS**

1. City Council Draft Manual of Procedure

**DRAFT**

**CITY COUNCIL MEETINGS**

**MANUAL OF PROCEDURE**

**CITY OF COLTON**

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**A. OVERVIEW/PRINCIPLES/STANDARDS**

**A-1 CITY COUNCIL ACTS AS A BODY**

One of the fundamental tenets of city governance is recognizing that the City Council acts as a body. No individual Councilmember has extraordinary powers beyond those of other members. Although the Mayor and the Mayor Pro Tempore (“Pro Tem”) have additional ceremonial, parliamentary and administrative responsibilities, with respect to voting and the establishment of policy, all members are equal.

**A-2 POLICY ROLE OF CITY COUNCIL & COUNCILMEMBERS**

Councilmembers should respect and adhere to the Council-Manager structure of the Colton City government. In this structure, the City Council determines the policies of the City with the advice, information and analysis provided by the public, boards and commissions, and City staff. Councilmembers shall not interfere with the administrative functions of the City or the professional duties of City staff, nor shall they impair the ability of staff to implement Council policy decisions.

**B. MEETINGS**

**B-1 REGULAR MEETINGS**

The City Council shall hold regular meetings on the first and third Tuesday of each month. The closed session portion of the meeting shall begin at five p.m. in the Council Chambers of City Hall (650 North La Cadena Drive, Colton) or at such other place within the City limits to which said meeting may be adjourned, and then recess to a secure location. The open session portion of the meeting shall begin at six p.m. in the Council Chambers or at such other place within the City limits to which said meeting may be adjourned. If by reason of fire, flood, or other emergency, it is unsafe to meet in the City Hall, the meetings may be held for the duration of the emergency at such other place designated by the Mayor or, in the absence of the Mayor, by the Mayor Pro Tempore, or in the absence of the Mayor Pro Tempore, by a majority of the entire City Council. When the day for any regular meeting falls on a legal holiday, no meeting shall be held, but a regular meeting shall be held at the same hour on the following business day.

B-2 ADJOURNED MEETINGS

Any meetings may be adjourned to a certain time, place and date in accordance with Section 54955 and any other applicable sections of the Ralph M. Brown Act (Government Code Section 54950 et seq.) ("Brown Act"), but not beyond the next regular meeting. Once adjourned, the meeting may not be reconvened.

B-3 SPECIAL MEETINGS

Special meetings may be called at any time by the Mayor, or by a majority of the entire City Council, in accordance with Section 54956 and any other applicable sections of the Brown Act.

B-4 EMERGENCY MEETINGS

Emergency meetings may be called only in those rare instances authorized in accordance with Section 54956.5 and any other applicable sections of the Brown Act.

B-5 MEETINGS TO BE PUBLIC

All regular, adjourned, special, emergency and any other meetings of the City Council shall be held in public, except as provided for in accordance with the Brown Act.

B-6 CLOSED SESSIONS

The City Council may hold closed sessions from which the public may be excluded for the consideration of certain subjects in accordance with any applicable sections of the Brown Act and any other applicable state or federal laws, rules or regulations. For instance, see Sections 54956.7, 54956.8, 54956.9, 54956.95, 54957, 54957.6, 54957.8, 54956.86, 54956.96 and 54956.75 of the Brown Act, as well as Government Code Sections 37606 and 37624.3 and Health and Safety Code Sections 1461, 32106 and 32155. The City Council and its legal counsel shall comply with all procedural requirements prior to holding any closed session, as prescribed in Sections 54954.5, 54957.7 and any other applicable sections of the Brown Act. The City Council shall comply with all requirements relating to the public report of any action taken in closed session, as provided in Section 54957.1 and any other applicable sections of the Brown Act.

B-7 ATTENDANCE

Councilmembers are expected to attend all meetings of the City Council. In accordance with Government Code Section 36513, if a Councilmember is absent without notice from all regular City Council meetings for sixty (60) consecutive days from the last regular meeting they attend, their office becomes vacant and shall be filled as any other vacancy. Councilmembers shall notify the Mayor, City Manager and/or City Clerk if they are going to be absent from a regular meeting, and the Presiding Officer shall note such excused absence for the record.

B-8 QUORUM

Four members of the Council shall constitute a quorum and shall be sufficient to transact regular business. If less than four Councilmembers appear at a meeting, the meeting shall be adjourned as provided in Section 54955 and any other applicable sections of the Brown Act. If all members are absent, the City Clerk may adjourn the meeting in such situation.

B-9 TIME LIMITS FOR CITY COUNCIL MEETINGS; MANDATORY TIME OF ADJOURNMENT

No City Council meeting shall extend beyond 10:30 p.m. unless the City Council, by a two-thirds vote of all Councilmembers present, elects to extend the meeting to complete a matter under discussion at the mandatory time for adjournment. No new matter shall begin after 10:30 p.m. without the unanimous consent of the Councilmembers present. Any matter on the agenda not addressed prior to the mandatory time of adjournment shall be carried over to the next regular, adjourned or special meeting of the City Council. As discussed in Section B-3 below, the City Council may establish similar time limits for special and emergency meetings, even if they begin earlier in the day than regular meetings.

C. AGENDA

C-1 AGENDA PREPARATION – AUTHORITY TO PLACE ITEMS ON AGENDA

An agenda shall be prepared for each regular meeting in accordance with Section 54954 and any other applicable sections of the Brown Act. The agenda shall contain the specific items of business to be transacted and the order thereof. Items of business to be heard in public may be placed on the agenda by any Councilmember, the City Manager, the City Attorney or the City Clerk. The City Clerk prefers that such requests be submitted on or before 4:00 p.m. on the Tuesday one week prior to the regular meeting. Items of business to be heard in closed session may be submitted by any Councilmember, the City Manager or the City Clerk to the City Attorney or Risk Manager for review for compliance with the provisions of the Brown Act, and the City Attorney or Risk Manager shall place such items that comply with those provisions on the closed session agenda. Notwithstanding the foregoing, however, items of business relating to personnel matters involving performance review or discipline, dismissal or release of specific City employees shall only be placed on the closed session agenda at the direction of the City Manager or upon the request of three Councilmembers through the City Clerk.

C-2 AGENDA PREPARATION – PROCESS AND DISTRIBUTION TO CITY COUNCIL

Agenda items shall be delivered to the City Clerk pursuant to Administrative Policy 1.01.010. The Clerk shall thereafter prepare the agenda under the direction of the City Manager. Each item of business to be transacted or discussed on the agenda shall be adequately described in accordance with the Brown Act, and shall contain the specific action requested to be taken by the Council. The agenda, together with all reports pertaining thereto, shall be delivered to the Councilmembers at 4:00 p.m., or soon thereafter, on the Thursday preceding the regular meeting. Each Councilmember may direct the method by which the agenda packet shall be delivered to them. The agenda shall be made available to the public as soon as practicable, but no later than the time provided for in Section 54954.2 and any other applicable sections of the Brown Act (currently, 72 hours before the regular meeting). No matters other than those listed on the posted agenda shall be acted upon by the Council, except as provided for in Section B-5 below and applicable sections of the Brown Act.

C-3 AGENDAS FOR SPECIAL OR EMERGENCY MEETINGS

An agenda or notice shall be prepared for each special or emergency meeting in accordance with Sections 54956, 54956.5 and any other applicable sections of the Brown Act. Each agenda shall contain a discussion item allowing the City Council to establish a time after which time limits similar to those provided for in Section A-9 above shall apply.

C-4 AGENDA POSTING AND MAILING TO PUBLIC

Meeting agendas and/or notices shall be posted in the glass enclosed Bulletin Board at City Hall, 650 North La Cadena Drive, Colton, as well as any other location designated by the City Council, City Manager or City Clerk. The City Clerk, or his/her designee, shall accomplish the City Council agenda posting requirements. The City Clerk shall maintain a file of certificates certifying to the agenda posting. Upon payment of the applicable fee, any person may make a written request for and receive a copy of the agenda or a copy of the agenda packet by mail in accordance with Section 54954.1 and any other applicable sections of the Brown Act.

C-5 AGENDA ITEMS AND ACTIONS

(A) CALL TO ORDER; ROLL; ORDER OF ACTION. At the time set for each regular meeting, the Council, City Clerk, City Manager, City Attorney and such department heads as have been requested by the City Manager to be present, shall take their regular places in the meeting room. The Presiding Officer shall call the meeting to order, note for the City Clerk those Councilmembers who are present and absent, and the business of the Council shall be taken up for consideration and disposition in the order set forth in Section B-8. However, items may be taken out of order with the consent of the majority of the Council.

(B) ITEMS ON AGENDA. No matters other than those listed on the posted agenda shall be discussed or acted upon by the Council, except as provided for in Sections 54954.2, 54956.5 and any other applicable sections of the Brown Act.

(C) CERTAIN BRIEF COMMENTS & DIRECTIONS ALLOWED. Councilmembers and/or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Sections 54954.2, 54954.3 and other applicable sections of the Brown Act. In addition, on their own initiative, or in

response to questions posed by members of the public, Councilmembers and/or staff may ask a question for clarification, provide a reference to Staff or other resources for factual information, or request Staff to report back to the Council at a subsequent meeting concerning any matter, in accordance with Sections 54954.2, 54954.3 and other applicable sections of the Brown Act. Furthermore, a Councilmember, or the entire Council, may take action to direct staff to place a matter of business on a future agenda.

C-6 AGENDA CONTENTS

- (A) BRIEF GENERAL DESCRIPTIONS. The agenda must contain a brief general description of business to be transacted or discussed at the meeting, as well as the time and location of the meeting, in accordance with Section 54954.2 and any other applicable sections of the Brown Act.
- (B) CLOSED SESSION DESCRIPTIONS. Closed Session Agenda Items must be described in accordance with Section 54954.5 and any other applicable sections of the Brown Act.
- (C) AVAILABILITY OF STAFF REPORTS. The agenda shall contain a statement that copies of staff reports or other written documents relating to each item referred to on the Agenda are on file in the office of the City Clerk and are available for public inspection (including via the City's website).
- (D) QUESTIONS FOR CITY CLERK. The agenda shall also contain a notation that any person having questions concerning any item on the agenda may call the City Clerk to inquire about the nature of the items described on the agenda. The City Clerk shall direct inquiries to the appropriate office.

C-7 PUBLIC COMMENT OPPORTUNITY ON AGENDA

Every agenda for regular meetings must provide an opportunity for members of the public to directly address the Council on any item of interest to the public, before or during the time the Council takes up the item for consideration (if it is on the agenda), as provided for in Section 54954.3 and any other applicable section of the Brown Act. For items on closed session, members of the public must be present to address the Council before the Council recesses into closed session. (See also Section D (Addressing the Council) below.)

C-8 ORDER OF BUSINESS

The Agenda shall be conducted in the order and manner set forth below:

- (A) CLOSED SESSION. If needed, the Council will discuss items in closed session as provided for in the Brown Act.
- (B) INVOCATION AND FLAG SALUTE. The Presiding Officer shall provide for an invocation whenever practicable. Following the invocation, if any, the Presiding Officer shall also provide someone to lead the group in the Pledge of Allegiance.
- (C) ROLL CALL. The city clerk shall call the roll of the councilmembers or note those who are present, and the names of those present shall be entered in the minutes.
- (D) CEREMONIAL MATTERS. Presentations, Awards and Proclamations, which cannot be given as part of the Consent Calendar, are given under this item. No more than three (3) such items shall be included on an agenda, and all items shall be submitted to the City Clerk's Office not less than two (2) weeks prior to the meeting date. Exceptions must be approved by three (3) Council Members. Business recognition, to be presented by a Council Member, shall occur not more than once per month. All Ceremonial Matters shall be limited to five (5) minutes in duration. All presentations which require audio/visual equipment should be submitted to the City Manager's Office at least 24 hours prior to the meeting.

- (E) MAYOR AND CITY COUNCIL ITEMS. The Council shall consider all items of individual Councilmembers regarding any proper matter of municipal business appearing on the posted Agenda, including, but not limited to: gift disclosures pursuant to CMC Section 2.04.030, oral reports required by AB 1234 (GC Section 53232.3) and appointments to City, regional or other boards, committees and commissions. Any such actions shall be subject to the provisions of Sections B-1 through B-3 above.
- (F) CITY TREASURER'S REPORTS. The City Treasurer shall present any reports he may have, which shall be considered for receipt and filing by the City Council. At the discretion of the City Council and/or City Treasurer, this report may be included as part of the Consent Calendar.
- (G) PUBLIC HEARINGS. The Council shall conduct all public hearings in accordance with Section K below.
- (H) BUSINESS ITEMS. The Council shall consider business items or items continued from prior meetings which are not subject to a public hearing.
- (I) PUBLIC COMMENT. The Presiding Officer shall announce commencement of the Public Comment period. Public Comment shall be subject to Sections E-1 through E-5.
- (J) CONSENT CALENDAR. All matters listed under the Consent Calendar are considered by the 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 Council votes on the motion, unless councilmembers, staff or the public request specific items be discussed and/or removed for separate discussions or action. Approval of Minutes and Warrants will routinely appear on the Consent Calendar.
- (K) MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS. This is the time for the City Council to give brief oral reports on items of interest to them, including events they have attended or items they wish to have addressed in the future. No discussion or action shall be taken on any such item, unless they are specifically listed for such purpose.

- (L) ADJOURNMENT. The meeting shall be adjourned after a motion to adjourn has been made and carried.

**C-9 REVIEW OF AGENDA MATERIALS**

- (A) REVIEW PRIOR TO MEETINGS. City Councilmembers shall read and/or otherwise familiarize themselves with each agenda and supporting documentation prior to the meeting.
- (B) PRIOR CLARIFICATION OF AGENDA MATERIALS. City Councilmembers should request answers to questions on agenda items from the City Manager, City Attorney, City Clerk, or Department Directors prior to the meeting at which they are to be discussed. This allows the presiding officer to move the agenda forward in a timely and efficient manner.
- (C) AVOID UNFAIR SURPRISE. City Councilmembers should advise the City Manager prior to the meeting of issues or questions that they intend to bring up during the meeting. This refers to issues or questions that City staff would not normally anticipate or have researched prior to the meeting.

**D. PRESIDING OFFICER**

**D-1 MAYOR TO PRESIDE**

The Mayor shall be the Presiding Officer at all meetings of the City Council. In the absence of the Mayor, the Mayor Pro-Tempore shall preside. In the absence of both the Mayor and Mayor Pro Tempore, the City Clerk shall call the Council to order, whereupon a temporary Presiding Officer shall be elected by the Councilmembers present to serve until the arrival of the Mayor or Mayor Pro Tempore or until adjournment.

**D-2 POWERS & DUTIES OF PRESIDING OFFICER**

- (A) PARTICIPATION. The Presiding Officer may move, second, debate, and vote. The Presiding Officer shall not be deprived of any of the rights and privileges of a Council member by reason of acting as Presiding Officer.
- (B) RESTATING OF THE QUESTION. The Presiding Officer, or such member of the City Staff as he or she may designate, may verbally restate each motion immediately

prior to calling for the vote. Following the vote, the City Clerk shall announce whether the question carried or was defeated. The Presiding Officer, in his or her discretion, may publicly explain the effect of a vote for the audience, or may direct a member of the City staff to do so, before proceeding to the next item of business.

- (C) MAINTAINING ORDER AND DECORUM. The Presiding Officer shall be responsible for maintaining order and decorum at all meetings. The Presiding Officer shall also decide all questions of order subject, however, to an appeal to the Council.
- (D) SIGNING OF DOCUMENTS. The Presiding Officer shall sign all ordinances, resolutions, and other documents requiring the Presiding Officer's signature adopted in his or her presence, unless he or she is unavailable. If the Presiding Officer is unavailable, the alternate Presiding Officer may sign such documents.
- (E) APPOINTMENTS OF COMMITTEES. The City Council may appoint such ad-hoc committees of Councilmembers, City staff and private citizens, or a combination thereof, as the City Council deems necessary and expedient to assist and advise the Council in its work.

**E. ADDRESSING THE COUNCIL**

**E-1 WRITTEN CORRESPONDENCE**

- (A) CITY MANAGER ATTENTION. The City Manager is authorized to receive and open all mail addressed to the City Council, and he shall give it immediate attention in order that all administrative business not necessarily requiring Council action may be addressed between Council meetings. All communications and any action taken pursuant thereto shall be reported to the City Council.
- (B) REQUIRED COUNCIL ACTION. Any communications requiring Council action shall be placed upon the agenda for the next regular meeting, together with a report and recommendation by the City Staff. All correspondence shall be answered or acknowledged as soon as possible.

E-2 RIGHT TO ADDRESS COUNCIL AT MEETING

- (A) AGENDA & NON-AGENDA ITEMS. Subject to the provisions of Sections D-3, D-4 and D-5, any interested member of the public shall have the right to address the Council on items within the subject matter jurisdiction of the Council, in accordance with Section 54954.3 and any other applicable sections of the Brown Act. If an item is on the agenda, the person shall have the right to address the Council before the Council's consideration of that item. For items on closed session, members of the public must be present to address the Council before the Council recesses into closed session. For items not on the agenda, the person shall have the right to address the Council only during the "Public Comment" portion of the agenda.
- (B) SPEAKER CARDS. Persons wishing to address the Council are requested to fill out a speaker card and submit it to the City Clerk. The City Clerk shall make speaker cards available to the public in the meeting room. For agenda items, the speaker cards may include a request to indicate whether the speaker is in favor, opposition or neither. The City Clerk shall assure that there is a sufficient amount of speaker cards available in the Council Chambers and that all of them are the same color for uniformity.

E-3 MANNER OF ADDRESSING COUNCIL

Any person desiring to address the Council shall stand and wait to be recognized by the Presiding Officer. The Presiding Officer may determine any fair and reasonable manner in which to recognize speakers. After being recognized by the Presiding Officer, the person should state his or her name and address for the record, and proceed to address the Council. 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.

E-4 TIME LIMITATION

- (A) PUBLIC COMMENT PERIOD. Every person addressing the Council on an item not on the agenda ("Public Comment" period) shall limit his or her address to three (3) minutes, unless further time is granted by the Presiding Officer. If the Presiding Officer determines it to be necessary in the interests of time and the ability of the Council to consider all items on its agenda, the Presiding Officer may do any one or more of the

following: (1) require that one or more – in the discretion of the Presiding Officer - spokespersons be chosen to represent the group so as to avoid repetitive comments; (2) choose to limit the overall time for the "Public Comment" period; or (3) reduce the five (5) minutes given to each individual. Speakers shall not be allowed to yield or give their allotted time to other speakers.

- (B) AGENDA ITEMS (INCLUDING PUBLIC HEARINGS). Every person addressing the Council on an item on the agenda shall limit his or her address to three (3) minutes, unless further time is granted by the Presiding Officer; provided, however, that for public hearing agenda items, the applicant shall be provided with at least five (5) minutes and may, in the determination of the Presiding Officer, be asked to respond to or address comments made by members of the public. If the Presiding Officer determines it to be necessary in the interests of time and the ability of the Council to consider all items on its agenda, the Presiding Officer may do any one or more of the following: (1) require that one or more – in the discretion of the Presiding Officer - spokespersons be chosen to represent the group so as to avoid repetitive comments; (2) choose to limit the overall time for public comments or the overall time given to those persons speaking in support and in opposition to the item,; or (3) reduce the three (3) minutes given to each individual. Speakers shall not be allowed to yield or give their allotted time to other speakers.

E-5 IMPROPER REMARKS

Any person making impertinent, slanderous, or profane remarks, or who becomes unruly while addressing the Council, shall be called to order by the Presiding Officer. If such conduct continues and willfully disrupts the meeting, the Presiding Officer may, in accordance with Section 54957.9 and any other applicable sections of the Brown Act or other federal or state laws, rules or regulations, order him or her removed from the meeting room or order the room cleared. Public criticism of City policies, procedures, programs or services or acts or omission of the Council shall not be deemed improper.

E-6 CHALLENGING UNLAWFUL ACTIONS; LITIGATION

Pursuant to Sections 54960 and 54960.1 of the Brown Act and any other applicable law, any interested person may file litigation to obtain a determination as to whether an action taken by the City Council is null and void as having been taken in violation of the Brown Act.

**F. DEBATE AND DECORUM**

Roberts Rules of Order is used by the City Council for guidance only, and shall not be strictly applied.

F-1 GETTING THE FLOOR

Councilmembers wishing to speak shall first address the Presiding Officer and gain recognition by him or her before getting the floor. Councilmembers shall confine themselves to the question under debate.

F-2 QUESTIONS TO STAFF

Councilmembers wishing to question the City Staff may, after recognition by the Presiding Officer, address questions to the City Manager, the City Clerk, or the City Attorney. The City Manager is entitled either to answer the inquiry or direct the question to the appropriate staff member for an answer.

F-3 INTERRUPTIONS

A Councilmember, once recognized, shall not be interrupted when speaking unless called to order by the Presiding Officer, a point of order or personal privilege is raised by another Councilmember, or the speaker chooses to yield to a question by another Councilmember. If a Councilmember, while speaking, is called to order, the member shall cease speaking until the question of order is determined. If the question is determined to be in order, the Councilmember may continue speaking on the question. After recognition by the Presiding Officer, City Staff shall hold the floor until completion of their remarks, unless recognition is withdrawn by the Presiding Officer.

F-4 POINTS OF ORDER

The Presiding Officer shall determine all points of order subject to the right of any Councilmember to appeal such determination to the Council. The Presiding Officer may

request the opinion of the City Attorney in making such determination. If an appeal is taken, the question shall be: "Shall the decision of the Presiding Officer be sustained?" The Council's decision on this matter shall conclusively determine such question of order.

F-5 POINT OF PERSONAL PRIVILEGE

The right of a Councilmember to address the Council on a question of personal privilege shall be limited to cases in which their integrity, character or motives are questioned or where the welfare of the Council is concerned. A Councilmember raising a point of personal privilege may interrupt another Councilmember who has the floor. The Presiding Officer has the power to call the Council-member out of order.

F-6 REMARKS OF COUNCILMEMBERS AND SYNOPSIS OF DEBATE

Any Councilmember shall have the right of having an abstract of their statement and/or synopsis of the debate on any subject under consideration by the Council entered in the minutes. Such right shall be exercised by specific direction to the City Clerk at the Council meeting.

F-7 DECORUM AND ORDER - COUNCIL AND CITY STAFF

(A) GENERAL RULES OF DECORUM. While the Council is in session, the Councilmembers and City Staff shall preserve order and decorum. A Councilmember or Staff shall not interrupt, otherwise delay the proceedings or the peace of the Council, or disturb any member while speaking. A Councilmember or City Staff shall not refuse to obey the directives of the Presiding Officer. If any Councilmember or City Staff violate these rules of decorum in a manner which willfully disrupts the meeting, the Presiding Officer may, in accordance with Section 54957.9 and any other applicable sections of the Brown Act or other federal or state laws, rules or regulations, direct the Sergeant-at-Arms to clear the room or remove such offenders from the room.

F-8 DECORUM AND ORDER - MEMBERS OF THE PUBLIC

(A) GENERAL RULES OF DECORUM. Public members attending Council meetings shall observe the same rules of order and decorum applicable to the Council and Staff. The Presiding Officer may, in accordance with Section 54957.9 and any other applicable sections of the Brown Act or other federal or state laws, rules or regulations, direct the Sergeant-at-Arms to clear the room or remove any person making impertinent

and slanderous remarks that willfully disrupt the meeting or any person who becomes unruly while addressing the Council in such a manner that willfully disrupts the meeting. Such person may be barred from the remainder of the Council meeting.

- (B) EXAMPLES OF POTENTIALLY DISRUPTIVE ACTIONS. Unauthorized remarks from the audience, stamping of feet, whistles, yells, and similar demonstrations that willfully disrupt the meeting shall not be permitted. The Presiding Officer may, in accordance with Section 54957.9 and any other applicable sections of the Brown Act or other federal or state laws, rules or regulations, direct the Sergeant-at-Arms to clear the room or remove such offenders from the room. Aggravated cases may be prosecuted by appropriate complaint signed by the Presiding Officer or a Councilmember.

F-9 ENFORCEMENT OF DECORUM

The Chief of Police, or such member of the Police Department as he may designate, shall be the Sergeant-at-Arms of the City Council and shall attend meetings at the request of the Presiding Officer, City Manager or City Council. He shall be available to attend all meetings immediately upon call. He shall carry out all orders given by the Presiding Officer or Council to maintain order and decorum at the Council meetings. Any Councilmember may move to require the Sergeant-at-Arms to enforce the rules and the affirmative vote of a majority of the Councilmembers present shall require him to do so.

F-10 FAILURE TO OBSERVE RULES OF ORDER

Rules adopted to expedite the transaction of the business of the Council in an orderly fashion are deemed to be procedural only and the failure to strictly observe such rules shall not affect the authority of the Council or invalidate any action taken at a meeting that otherwise conforms with the law.

**G. MOTIONS**

**G-1 PRESENTATION OF MOTIONS**

- (A) DEFINITION. A motion is the formal statement of a proposal or question to the Council for consideration and action.
  
- (B) RIGHT TO MAKE A MOTION. Every Councilmember has the right to present a motion, provided they have first been formally recognized by the Presiding Officer.

**G-2 PROCESSING OF MOTIONS**

When a motion is made and seconded, it shall be restated by the Presiding Officer before debate. A motion may not be withdrawn by the mover without the consent of the member seconding it and the approval of the Council.

**G-3 PRECEDENCE OF MOTIONS**

- (A) GENERAL ORDER OF PRIORITY. When a main motion is before the Council, no motion shall be entertained except the following, which shall have priority in the order listed below:

- (1) Adjourn
- (2) Recess
- (3) Postpone temporarily or definitely (table)
- (4) Previous question
- (5) Limit or extend debate
- (6) Refer to committee or staff
- (7) Amend
- (8) Postpone indefinitely

- (B) RESTRICTIONS. The above order of priority is subject to the following restrictions:

- (1) A motion shall not be repeated without intervening business or discussion.
- (2) A motion shall not be in order when the previous question has been ordered.
- (3) A motion shall not be in order while a vote is being taken.
- (4) The Presiding Officer may allow informal recognition of any Councilmember or staff at anytime, and such shall not be considered to be out-of-order.

G-4 PARTICULAR MOTIONS, PURPOSE AND CRITERIA

The purpose and relevant criteria of the motions listed above are as follows:

(A) MOTION TO ADJOURN

- (1) Purpose. To close a meeting.
- (2) Debatable or Amendable. Generally, No. However, a motion to adjourn to another time is debatable and amendable as to the time to which the meeting is to be adjourned.

(B) MOTION TO RECESS

- (1) Purpose. To permit an interlude in the meeting and to set a definite time for continuing the meeting.
- (2) Debatable or Amendable. Yes. However, duration of recess may be restricted.

(C) MOTION TO POSTPONE TEMPORARILY

- (1) Purpose. To temporarily set aside a pending main motion provided that it may be taken up again for consideration during the current meeting or at the next regular meeting. It is also referred to as a motion to lay on the table.
- (2) Debatable or Amendable. It is debatable, but not amendable.

(D) MOTION FOR PREVIOUS QUESTION ("CALL FOR THE QUESTION")

- (1) Purpose. To prevent or stop discussion on the pending question and to bring such question to vote immediately. The motion must be seconded and approved by a majority of the City Council present. If the motion fails, discussion shall continue. If the motion passes, a vote shall be taken on the pending motion.
- (2) Procedure. The maker of the motion shall state "Motion to call for the previous question." The presiding officer shall then immediately seek a second for the motion. If no second is obtained, discussion may continue. If a second is obtained, a vote is taken immediately.
- (3) Debatable or Amendable. No.

(E) MOTION TO LIMIT OR EXTEND DEBATE

- (1) Purpose. To limit or determine the time that will be devoted to discussion of a pending motion or to extend or remove limitations already imposed on its discussion.
- (2) Debatable or Amendable. This motion is not debatable. Amendments are restricted to period of time of the proposed limit or extension.

(F) MOTION TO REFER TO COMMISSION OR STAFF

- (1) Purpose. To refer the question before the Council to a commission or to the City Staff for the purpose of investigating or studying the proposal and to make a report back to the Council. If the motion fails, discussion or vote on the question resumes.
- (2) Debatable or Amendable. Yes.

(G) AMEND

- (1) Purpose. To modify or change a motion that is being considered by the Council so that it will express more satisfactorily the will of the members. If the motion fails, discussion or vote on the main motion resumes. If the motion passes, then the main motion should be voted on as amended.
- (2) Debatable or Amendable. It is debatable unless applied to a main motion that is not debatable. It is amendable.

(H) POSTPONE INDEFINITELY

- (1) Purpose. To prevent further discussion and voting on the main motion. If the motion fails, discussion and voting on the main motion resumes. If it passes, the subject of main motion resumes. If it passes, the subject of main motion shall not be brought up again for the remainder of the meeting or the next regular meeting.
- (2) Debatable or Amendable. It is debatable but not amendable.

(I) MAIN MOTION

- (1) Purpose. The primary proposal or question before the Council for discussion and decision.
- (2) Debatable or Amendable. Yes.

## H. VOTING

### H-1 VOTING PROCEDURE

- (A) VOICE OR ROLL CALL VOTE. When any motion is in order for the question, a vote thereon shall be taken by **electronic vote**, voice or roll call and entered into the record. Motions may be passed by a simple majority of the members present at a properly called meeting (3 votes sufficient if only 4 members present), except those motions on actions required by law to be adopted by a higher number of Councilmembers.
- (B) ROLL CALL VOTE. A roll call vote shall be used for the enactments listed above. All other motions shall not require a roll call vote unless demanded by a Councilmember. It shall not be in order for members to explain their vote during the roll call.

### H-2 CHANGE OF VOTE

A member may change his vote only if he makes a timely request to do so immediately following the announcement of the vote by the City Clerk and prior to the time that the next item in the order of business is taken up.

### H-3 FAILURE TO VOTE

Every member should vote unless disqualified for cause accepted either by vote of the Council or by opinion of the City Attorney. Self-disqualification, without approval, which results in a tie vote shall be viewed as thwarting Council action. However, no Councilmember shall be forced to vote. A Councilmember who abstains shall in effect consent that a majority of the quorum may act for him. Tie votes shall be lost motions and matters may be reconsidered upon the making of a motion to reconsider.

### H-4 CONFLICT OF INTEREST

Any Councilmember who has a financial interest which requires disqualification under applicable law, including Government Code Section 1090 et seq. or the Political Reform Act, shall disclose said interest and disqualify himself or herself in accordance with applicable law. Where it is not clear whether such interest is of a disqualifying nature, the Councilmember shall confer with the City Attorney in advance of the meeting. The Councilmember shall confer with

the City Attorney in sufficient time to seek research and guidance from the City Attorney, Attorney General or Fair Political Practices Commission, as necessary under the law.

H-5 RECONSIDERATION AND RESCISSION OF PRIOR ACTION

After motion and vote by the Council, such action may be reconsidered or rescinded in the following manners:

- (A) RECONSIDERATION. A motion to set aside a vote or reconsider a main motion shall always be in order at the same meeting. The motion to reconsider is amendable and debatable. Such motion can be made by a Councilmember regardless of how he previously voted on the matter. If the motion to reconsider passes, the prior action is overruled and canceled.
- (B) RESCISSION. A motion to rescind repeal, cancel, or nullify prior Council action on a main motion shall be in order at any meeting of the Council. The effect of rescinding prior Council action shall operate prospectively only and not retroactively to the date of the original action. That is, it shall not operate to adversely affect intervening legal rights which create an estoppel situation.
- (C) LOST MOTIONS. A lost motion is one that fails to receive the necessary number of votes to carry the motion. Tie votes result in a lost motion. Lost motions may be renewed at any subsequent Council meeting. To revive a lost motion at the same meeting, the proper action is a motion to reconsider, discussed above.

I. MINUTES

I-1 PREPARATION OF MINUTES

The minutes shall consist of a clear and concise statement of each and every Council action including the motions made and the vote thereon. Reasons for making a motion, or voting, Council debate and audience reaction are generally irrelevant for purposes of the minutes. Such items may be included if considered to be particularly relevant or otherwise necessary by the City Clerk in the first instance and by the Council in the final instance. The City Clerk shall have exclusive responsibility for preparation of the minutes and any directions for changes in the minutes shall be made only by action of the City Council.

I-2 MINUTES OF HEARINGS

Whenever the Council acts in a quasi judicial proceeding, such as hearings as defined in Section J-1, the minutes shall contain a synopsis of all evidence considered in the hearing, including statements of persons addressing the Council.

I-3 READING OF MINUTES

Unless the reading of the minutes of a Council meeting is ordered by a majority vote of the Council, such minutes may be approved without reading if the City Clerk has previously furnished each Councilmember with a copy.

**J. ORDINANCES, RESOLUTIONS AND CONTRACTS**

J-1 PREPARATION OF ORDINANCES, RESOLUTIONS AND CONTRACTS

(A) ORDINANCES. All ordinances shall be prepared by the City Attorney and shall be presented to the Council only when ordered by a majority of the Council, requested by the Mayor, City Manager or prepared by the City Attorney on his own initiative.

(B) RESOLUTIONS. It shall be considered best practice to have all resolutions prepared or approved by the City Attorney. However, resolutions may be prepared for submission by an individual, group or organization. In matters of urgency, a resolution may be presented verbally in motion form together with instructions for written preparation for later execution. Urgency resolutions shall be avoided except when absolutely necessary and shall be avoided entirely when such resolutions are not required by law.

(C) CONTRACTS. All contracts shall be prepared or approved by the City Attorney, and shall be presented to Council only when ordered by the Council, or submitted by the Mayor, City Manager or City Attorney.

J-2 PRIOR APPROVAL BY ADMINISTRATIVE STAFF

All ordinances, resolutions and contract documents shall be approved as to form and legality by the City Attorney before presentation to the Council. Where there are substantive administrative matters involved, the City Manager or his authorized representative shall also examine and approve such ordinances, resolutions or contracts.

J-3 ENACTMENT OF ORDINANCES

- (A) INTRODUCTION. Ordinances shall be introduced for first reading by motion. When ordinances, other than urgency ordinances, are altered after introduction, they shall be passed only at a regular or adjourned regular meeting held at least 5 days after alternation. Corrections or typographical or clerical errors are not considered alterations.
- (B) ADOPTION. Ordinances shall be adopted by motion. Ordinances shall not be adopted within five (5) days of their introduction. Ordinances shall only be adopted at a regular or adjourned meeting.
- (C) READING. All ordinances shall be read in full either at the time of introduction or passage. However, further reading may be waived, after reading the title, by regular motion adopted by majority vote of the Councilmembers present.
- (D) URGENCY ORDINANCE. An urgency ordinance is an ordinance for the immediate preservation of the public peace, health or safety of the city, as provided for in applicable law. It may be passed immediately upon introduction and either at a regular or special meeting. The urgency ordinance must declare the facts constituting the urgency and it shall be passed by the number of affirmative votes required by applicable law.
- (E) PUBLICATION. Within 15 days after its adoption, the City Clerk shall cause each ordinance or a summary thereof to be published as required by applicable law.
- (F) EFFECTIVE DATE. Most ordinances take effect 30 days after their final passage. However, certain ordinances shall take effect immediately, as allowed by applicable law.

J-4 ADOPTION OF RESOLUTIONS

Resolutions may be adopted by motion on the date they are first presented to the Council. It is not required that resolutions be read, either in full or by title only.

**K. HEARINGS**

**K-1 APPLICATION AND DEFINITION**

The following procedural rules shall apply to all hearings before the City Council. As used here, the term "hearing" shall include all public hearings required by state law or city ordinance.

**K-2 RIGHTS OF INTERESTED PERSONS**

On the date and at the time and place designated in the notice, the Council shall afford any interested person and / or authorized representative, the opportunity to examine and cross examine witnesses, to present documentary evidence, to present statements, arguments, or contentions orally and/or in writing, subject to the rules on ADDRESSING THE COUNCIL, listed in Section D of this manual, and rules stated below.

**K-3 PRESENTATION OF EVIDENCE**

- (A) ORAL EVIDENCE. All oral statements which are relevant to the subject matter of the hearing may be considered by the Council. Oral evidence may be taken, on oath or affirmation, at the request of any interested party or his authorized representative.
- (B) EXHIBITS AND DOCUMENTS. Exhibits and documents used by the City Staff and any persons participating in the hearing may be considered as evidence.
- (C) COMMUNICATIONS AND PETITIONS. All communications and petitions concerning the subject matter of the hearing shall be read aloud either in full or by synopsis thereof, providing that a reading in full shall be provided at the request of any Councilmember. All such communications and petitions may be considered as evidence by the Council.
- (D) STAFF REPORTS. Whenever practicable, a written staff report shall be prepared and read or summarized orally as part of the staff presentation. Said report shall be considered as evidence.
- (E) LARGE MAPS AND DISPLAYS. Large size maps and displays presented for use at the hearing shall, whenever practicable, be displayed in full view of the participants and

the audience. Said maps or displays, or authentic reductions thereof, may be considered as evidence.

- (F) ADMISSIBLE EVIDENCE. The hearing need not be conducted according to technical rules relating to evidence and witnesses. Any relevant evidence shall be admitted if it is the sort of evidence on which responsible persons are accustomed to reply in the conduct of serious affairs, regardless of the existence of any common law or statutory rule which might make improper the admission of such evidence in civil actions. Hearsay evidence may be used for the purpose of supplementing or explaining other evidence, but shall not be sufficient in itself to support a decision, unless it would be admissible over objection in civil actions. The rules of privilege shall be effective to the extent that they are otherwise required by statute to be recognized at the hearing, and irrelevant and unduly repetitious evidence shall be excluded.

K-4 EVIDENCE OUTSIDE THE HEARING

Any evidence taken outside the council chambers such as field trips, views of the premises and discussion with individuals, shall not be considered by the Council in reaching its decision except under either of the following circumstances:

- (A) ADJOURNED MEETING. When, during the hearing, the meeting is adjourned to a date, place and time certain for the specific purpose of taking visual or demonstrative evidence such evidence may be considered; or
- (B) COUNCILMEMBER OBSERVATIONS & REPORTS. With the consent, either oral or written, of all interested persons, or their authorized representatives, appearing at the hearing, individual members of the Council may take visual or demonstrative evidence outside the council chambers, provided, that the hearing shall be continued to a date and time certain and, upon reconvening in chambers, each Councilmember shall orally report his observations of such outside evidence taken and shall be subject to examination thereon by any interested person or authorized representative.

K-5 CONTINUANCES

Any hearing being held, or noticed or ordered to be held by the Council may, by minute action, be continued to any subsequent regular or adjourned meeting of the Council, provided that if the hearing is continued to a time less than 24 hours after the time specified in the order or notice of hearing, a copy of the order or notice of continuance shall be posted outside the council chambers immediately following the meeting at which the order of continuance was made

K-6 DECISION

The Council shall consider all evidence properly presented in accordance with the rules stated in this manual. Unless otherwise provided by law, the Council shall render a decision or determination on the matter within forty (40) days of the close of the hearing. Said decision or determination shall be by motion made and action taken thereon at a regular or adjourned meeting of the Council. Any Councilmember who was not present during the entire hearing or who, in the opinion of the City Attorney should not discuss or vote on the matter, shall disqualify himself from discussion or voting on said matter.

K-7 RECORD OF HEARING

A verbatim mechanical (DVD) recording shall be made of the oral evidence presented at the hearing. Said recording, together with all documents, maps, exhibits and displays admitted into evidence, shall be retained by the City Clerk for a period of two (2) years from the date of the close of the hearing. In lieu of retaining said recording, the City Clerk may prepare a typewritten transcript thereof which shall also be retained for two (2) years. Said recording or transcript and evidentiary documents shall be made available for public inspection and use at reasonable times and under such reasonable conditions as may be prescribed by the City Clerk.

**L. GENERAL GUIDELINES**

**L-1 CITY COUNCIL OFFICE – ADMINISTRATIVE SUPPORT**

Staffing of the City Council Office and administrative support to City Councilmembers is provided through the City Manager's Office. Administrative services include scheduling of appointments, receipt of telephone messages, and word processing as needed. Sensitivity to the workload of support staff members is appreciated, and work is assigned based on priority.

**L-2 SERVICE REQUESTS**

Service requests should be submitted through administrative staff in the City Council and/or City Manager's Offices. These service requests include, but are not limited to requests dealing with graffiti abatement, potholes & other street issues, street lighting, parks issues, tree trimming, and code enforcement. Requests are handled in the order received, with the exception of those which are emergency in-nature, such as those which could jeopardize public safety.

**L-3 REQUESTS FOR STAFF ASSISTANCE**

City Councilmembers should direct all staff inquiries to the City Manager, or Department Directors. Councilmembers should refrain from initiating contact with staff members below the Department Director level. All City Councilmember emails to Department Directors should include the City Manager.

**L-4 INFLUENCE ON STAFF**

City Councilmembers shall not make attempts to pressure or influence staff decisions, recommendations, workloads, schedules, or department priorities without the prior knowledge and approval of the City Council as a whole. Councilmembers should refrain from direct involvement in the day-to-day duties of staff members, and should refer all complaints to the City Manager's Office for handling. City Councilmembers should not further involve themselves with complaints, unless all staff resources have been exhausted, including appeal to the Department Director and/or City Manager.

**L-5 IMPOSITION ON STAFF RESOURCES**

Requests for staff resources which require more than two (2) hours of staff time shall require approval by the City Manager. City Councilmembers should refrain from greater imposition on staff resources, pending approval by the entire City Council. This includes requests for unbudgeted special events, neighborhood meetings, individual Councilmember projects, etc.

**STAFF REPORT**

DATE: APRIL 17, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER  
 PREPARED BY: MARK OWENS, POLICE CHIEF  
 SUBJECT: AUTHORIZE THE PURCHASE OF TWO MARKED POLICE MOTORCYCLES AND RELATED EQUIPMENT

**RECOMMENDED ACTION**

The Police Department requests that the City Council: (1) approve the piggyback award and purchase of two 2018 BMW R1200 RT-P Motorcycles through BMW Motorcycles of Riverside in the amount of \$55,536.38; (2) approve the purchase and installation costs of upgraded radio equipment to Motorola Solutions in the total amount of \$12,467.76; and (3) approve the purchase of helmets, intercom system, motor kit, and installation to PVP Communications in the amount of \$2,787.20. Total amount of purchase \$70,791.34.

**BACKGROUND**

Since 2000 the Colton Police Department has participated in the State of California Vehicle Impoundment Traffic Enforcement Program (VITEP). Accrued VITEP fees in the City of Colton are continuously placed into a VITEP Fund revenue account, which is designated as a funding source for traffic enforcement and equipment for the Colton Police Department. During the mid-year budget process (2017/2018), the Chief of Police requested the City Council appropriate \$80,000 dollars from the VITEP reserve account to purchase two marked police motorcycles and equipment. The City Council reviewed and approved the request.

**ISSUES/ANALYSIS**

The Colton Police Department is in the process of reestablishing its traffic enforcement unit. To accomplish this goal, the department will need to equip its traffic enforcement officers with reliable vehicles, communication, and safety equipment.

The department currently has two marked police motorcycles that are over ten years old and in need of replacement. Harley Davidson and BMW (Bavarian Motor Works) are two of the premier motorcycle manufacturers that provide law enforcement motorcycles. Of these two, BMW motorcycles are produced with an antilock braking system that provides an extra level of safety to the rider. Based on the extra level of protection to our officers, staff chose BMW as the company to make our purchase from.

Staff searched for existing law enforcement contracts for BMW Motorcycles and found a contract with City of Glendale. The City of Glendale went through a bid process for traffic enforcement motorcycles and awarded BMW Motorcycles of Riverside a city contract. In Glendale's Request Quote (ID #GLN-4000001750), under the contracts cooperative purchasing clause, it states "bidder shall allow the resultant contract to be extended to other cities, political subdivisions of the county and schools". The Colton Police Department will piggyback under this clause from the Glendale contact for the purchase of two BMW 2018 BMW R1200 motorcycles.

The San Bernardino County Sheriff's Department has recently upgraded and encrypted its radio channels requiring new radios and related equipment (helmets, transmitter, and receivers). The department is planning to fill two positions for traffic enforcement. The two officers will need to be outfitted with this upgraded communication equipment.

Motorola Solutions is a sole source provider for most Southern California Law Enforcement Agencies. The Colton Police Department uses Motorola radio technology in their enforcement vehicles. The only company located in Southern California that has experience in installing law enforcement communications and providing traffic enforcement helmets is PVP Communications. Other companies were identified, but not for law enforcement use.

Section 3.08.140(C) of the City's Purchasing Ordinance allows the City to enter into agreements with other agencies for the purchase of supplies, services, and equipment. In such instances, waiver of the competitive bidding requirement, either formal or informal, for non-public projects when it has been determined that a competitive bid procedure has been conducted by another public agency, and the price to the City is equal to or better than the price to the public agency.

The City's Municipal Ordinance allows the City Manager to enter into agreements with other agencies for the purchase of supplies, services, and equipment. In such instances, the procedures of that agency shall satisfy all City requirements for the bid and award of those purchases.

The City of Glendale has gone through their bid process for motorcycles and awarded BMW Motorcycles of Riverside a City contract. In Glendale's Request Quote ID #GLN-4000001750, under the contracts cooperative purchasing clause, it states "bidder shall allow the resultant contract to be extended to other cities, political subdivisions of the county and schools".

BMW of Riverside Motorcycles is a participant under Glendale's Request Quote ID #GLN-4000001750. This allows local law enforcement to purchase vehicles from BMW of Riverside under contract pricing. This will save the City of Colton the cost of the bid process, formal or informal, and allow us to take advantage of current pricing, as well as a volume discount afforded through the State contact. Staff additionally issued an informal request for the purchase and installation of related emergency equipment as required by the City of Colton Purchasing Ordinance section 3.08.080(B).

Motorola Solutions has been designated as our sole source vendor in prior staff reports. We have used Motorola Solutions for radio communication in police vehicles for over 30 years. Motorola Solutions was consistently found to have superior quality and workmanship with competitive prices. Staff recommends award of the purchase to Motorola Solutions.

PVP Communications is the only company located in Southern California that has experience in installing law enforcement radio equipment in addition to providing traffic enforcement helmets. Other companies were identified, but not for law enforcement use. Staff recommends award the purchase and installation to PVP Communications.

### **FISCAL IMPACTS**

Upon approval of the contract, funding for this purchase is available in account #220-6070-6089-4910 in the amount of \$70,791.34.

### **ALTERNATIVES**

Provide alternative direction to staff.

### **ATTACHMENTS**

- A. Copy of City of Glendale Request for Quotation.
- B. Purchase quote from BMW Motorcycles of Riverside.
- C. Purchase quote from Motorola Solutions.
- D. Purchase and installation quote from PVP Communications.

**ATTACHMENT (A)**  
Copy of City of Glendale Request for Quotation

# Request for Quotation

**City of Glendale, California**  
 Purchasing Department  
 141 N. Glendale Avenue  
 Room 346  
 Glendale CA 91206-4499  
 Phone: 818/548-2102 FAX: 818/956-3286

Dispatch via Print

|                          |             |                |                           |
|--------------------------|-------------|----------------|---------------------------|
| <b>Request Quote ID.</b> | <b>Date</b> | <b>Buyer</b>   | <b>Page</b>               |
| GLN-4000001750           | 09/13/2017  | Bokaei, Afshin | 1                         |
| <b>Payment Terms</b>     | <b>Date</b> | <b>Time</b>    | <b>Quote Open Closing</b> |
| Net 30                   | 09/22/2017  | 12:19:39       | 10/17/2017 11:00:00       |

**Ship To:** 120 N. Isabel Street  
 Glendale CA 91206-4313  
 818/548-4819

**Bill To:** Accounts Payable  
 141 N. Glendale Ave  
 Room 346  
 Glendale CA 91206-4998

**Vendor:**

| Line | Item | Description | Price | Quantity | UOM | Need Date |
|------|------|-------------|-------|----------|-----|-----------|
|------|------|-------------|-------|----------|-----|-----------|

|   |  |                                                                                                    |  |        |  |  |
|---|--|----------------------------------------------------------------------------------------------------|--|--------|--|--|
| 1 |  | CURRENT PRODUCTION BMW<br>R1200-RT-P POLICE<br>MOTORCYCLE IN ACCORDANCE<br>WITH THE ATTACHED SPEC: |  | 7.0000 |  |  |
|---|--|----------------------------------------------------------------------------------------------------|--|--------|--|--|

**Freight Terms:** DES                      **Ship Via:** COMMON

UNIT PRICE: \$ 28,953.53 EA FOB GLENDALE, CA (INCLUDING DELIVERY)

DOC FEE: \$ 0.00 EA

SALES TAX: \$ 2678.20 (9.75%) EA

TIRE FEE: \$ 3.50 EA

TOTAL: \$ 31,635.23 EA FOB GLENDALE, CA INCLUDING SHIPPING, TAX AND ALL FEES

LEAD TIME: 180 DAYS

- COOPERATIVE PURCHASING CLAUSE:

OTHER CITIES, POLITICAL SUBDIVISIONS OF THE COUNTY AND SCHOOLS MAY BE INTERESTED IN PURCHASING AGAINST AN AWARDED CONTRACT, SUBJECT TO THE SAME PRICES, TERMS AND CONDITIONS AS DESIGNATED THROUGH THIS BID PROCESS. OTHER AGENCIES UTILIZING THE CONTRACT SHALL PLACE ORDERS DIRECTLY WITH THE AWARDED BIDDER. ALL REQUIREMENTS OF SPECIFICATIONS, PURCHASE ORDERS, INVOICES AND PAYMENTS WITH OTHER AGENCIES WOULD BE DIRECT WITH THE AWARDED BIDDER. THE CITY OF GLENDALE DOES NOT WARRANT ANY ADDITIONAL USE OF THE CONTRACT BY SUCH AGENCIES.

BIDDER SHALL ALLOW THE RESULTANT CONTRACT TO BE EXTENDED TO OTHER CITIES, POLITICAL SUBDIVISIONS OF THE COUNTY AND SCHOOLS (YES / NO): YES. BIDDER'S RESPONSE SHALL NOT AFFECT CONSIDERATION OF BIDDER'S SUBMITTAL.

TECHNICAL QUESTIONS MAY BE DIRECTED TO CRAIG HINCKLEY, (818) 548-3126

PLEASE QUOTE PRICES, ON THIS SHEET, FOR THE MATERIAL DESCRIBED ABOVE. ALTERNATIVE MATERIALS, IF QUOTED, ARE TO BE CLEARLY IDENTIFIED. ALL QUOTATIONS ARE TO INCLUDE FREIGHT AND PACKING CHARGES FOR DELIVERY F.O.B. TO THE CITY OF GLENDALE, UNLESS CLEARLY INDICATED SEPARATELY. TITLE TO PASS UPON DELIVERY TO THE CITY OF GLENDALE. PRICE EACH ITEM SEPARATELY. THE CITY RESERVES THE RIGHT TO ACCEPT OR REJECT QUOTATIONS ON EACH ITEM SEPARATELY OR AS A WHOLE, AND TO REJECT ANY OR ALL QUOTATIONS. EXCLUDE ALL FEDERAL TAXES FROM YOUR QUOTATIONS. CITY OF GLENDALE'S TERMS AND CONDITIONS CAN BE VIEWED/REVIEWED AT: WWW.GLENDALEPURCHASING.ORG

IT IS THE VENDOR'S SOLE RESPONSIBILITY TO HAVE THEIR RESPONSE DELIVERED TO THE DESIGNATED ADDRESS, BEFORE THE APPOINTED TIME. THE CITY OF GLENDALE, ADMINISTRATIVE SERVICES' TIME CLOCK SHALL BE THE OFFICIAL TIME. LATE SUBMITTALS SHALL NOT BE ACCEPTED AND SHALL NOT BE OPENED.

**This is NOT AN ORDER**

All returned quotes and related documents must be identified with our request for quote Number.

|                             |  |
|-----------------------------|--|
| <b>Authorized Signature</b> |  |
|-----------------------------|--|

# Request for Quotation

Dispatch via Print

## City of Glendale, California

Purchasing Department  
 141 N. Glendale Avenue  
 Room 346  
 Glendale CA 91206-4499  
 Phone: 818/548-2102 FAX: 818/956-3286

|                          |             |                |                           |
|--------------------------|-------------|----------------|---------------------------|
| <b>Request Quote ID.</b> | <b>Date</b> | <b>Buyer</b>   | <b>Page</b>               |
| GLN-4000001750           | 09/13/2017  | Bokaei, Afshin | 2                         |
| <b>Payment Terms</b>     | <b>Date</b> | <b>Time</b>    | <b>Quote Open Closing</b> |
| Net 30                   | 09/22/2017  | 12:19:39       | 10/17/2017 11:00:00       |

**Vendor:**

**Ship To:** 120 N. Isabel Street  
 Glendale CA 91206-4313  
 818/548-4819

**Bill To:** Accounts Payable  
 141 N. Glendale Ave  
 Room 346  
 Glendale CA 91206-4998

| Line | Item | Description | Price | Quantity | UOM | Need Date |
|------|------|-------------|-------|----------|-----|-----------|
|------|------|-------------|-------|----------|-----|-----------|

ALL RESPONSES TO THIS RFQ SHALL BE SEALED IN AN ENVELOPE OR PACKAGE WITH THE FOLLOWING ADDRESS ON THE OUTSIDE:

CITY OF GLENDALE  
 PURCHASING DEPARTMENT  
 141 N. GLENDALE AVENUE, ROOM #346  
 GLENDALE CA 91206-4499

THE LOWER LEFT-HAND CORNER OF THE ENVELOPE OR PACKAGE CONTAINING YOUR RESPONSE SHALL CONTAIN THE RFQ NUMBER AND DESCRIPTION.

COMPANY NAME: Ride On Powersports, dba., BMW Motorcycles of Riverside NAME: Dan Schoo

SIGNATURE: \_\_\_\_\_ DATE: 11 OCT 2017 PAYMENT TERM: Net 30 (NET 30 OR BETTER)

TELEPHONE: 951-353-0607 FAX: \_\_\_\_\_

E-MAIL: dan@bmwmotorcyclesofriverside.com

**This is NOT AN ORDER**

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature** *AB. Bokaei*

**ATTACHMENT (B)**  
Purchase quote from BMW Motorcycles of Riverside

# BMW MOTORCYCLES OF RIVERSIDE

Riv Quote

7740 Indiana Ave #A  
 Riverside, CA 92504  
 Phone 951.353.0607

DATE: Marh 19, 2018

To:

City of Colton

Colton, CA

Purchase Order # (To be Issued)

| DESCRIPTION                                                  | AMOUNT              |
|--------------------------------------------------------------|---------------------|
| 2018BMW R1200RTP (Piggyback City of Glendale, before tax)    | \$ 28,953.53        |
| Delete Dynamic Package (204,219,224,182)                     | \$ (325.00)         |
| Delete PVP bike and Helmet kits                              | \$ (1,754.00)       |
| Delete LTI 20/20 LIDAR basket Mount                          | (191.76)            |
| Delete Helmet Lock                                           | (35.00)             |
| Delete (2) White LED-X Light                                 | (234.19)            |
| Change (2) Amber/(3)Red LED-X Lights to (5) Red LED-X Lights | -                   |
| Change rear Duplex LED-X Blue/Amber to Blue/Red              | -                   |
| Change Rear Fishlight/PR24 Holder to Flashlight only Holder  | (29.41)             |
| Delete Rear Saddlebag lights/with sensor switch              | (143.61)            |
| Delete Round Blue License Plate ID Light Kit                 | (130.59)            |
| Delete (2) Extra Ignition Keys                               | (152.75)            |
| Delete (1) Map Light                                         | (104.12)            |
| Delete LAPD-style Ticketbook Holder                          | (111.76)            |
| Delete Low Band Antenna Mount                                | (41.62)             |
| Delete (2) White Torus LED TDL/Alley Lights                  | (153.82)            |
| Labor Adjustment                                             | (100.00)            |
| Add LIDAR 3-4 Padded Holster                                 | 206.69              |
| Add (1) Saddlbag Liner                                       | 83.35               |
| Add Radio Head Bracket                                       | 35.00               |
| <b>Sub-Total</b>                                             | <b>25,770.94</b>    |
| Riverside County Sales Tax                                   | 1,997.25            |
| California Tire Tax                                          |                     |
| <b>TOTAL</b>                                                 | <b>\$ 27,768.19</b> |

THANK YOU FOR YOUR BUSINESS!

**ATTACHMENT (C)**  
Purchase quote from Motorola Solutions



Customer #: 1000216342  
Quote Number #:

Prepared By Joseph Warner  
Email [Joseph.Warner@motorolasolutions.com](mailto:Joseph.Warner@motorolasolutions.com)

Mobile 312-204-9300

Prepared For: City of Colton  
Company: City of Colton  
Phone: 909-486-7441  
Email: [maldrich@coltonca.gov](mailto:maldrich@coltonca.gov)

Bill to Please provide Address:  
Ship to Address:

04/17/2011 Cour...  
04/17/2011 Cour...  
04/17/2011 Cour...

| Qty | Model        | Description                                | List Price  |
|-----|--------------|--------------------------------------------|-------------|
| 2   | M37TSS9PW1AN | APX8500 ALL BAND MP MOBILE                 | \$ 4,770.00 |
| 2   | GA00235AE    | ADD: NO GPS/WI-FI ANTENNA NEEDED           | \$ -        |
| 2   | W20          | ADD: KEYPAD MIC GCAI                       | \$ 72.00    |
| 2   | G335AZ       | ADD: ANT 3DB MCYCLE 762-870MHZ             | \$ 14.00    |
| 2   | GA00318AF    | ADD: 5 YEAR SERVICE FROM THE START LITE    | \$ 319.00   |
| 2   | G843AH       | ADD: AES ENCRYPTION APX                    | \$ 475.00   |
| 2   | G298         | ENH: ASTRO 25 OTAR W/ MULTIKEY             | \$ 740.00   |
| 2   | G806BL       | ENH: ASTRO DIGITAL CAI OP APEX             | \$ 515.00   |
| 2   | G67BA        | ADD: REMOTE MOUNT MOTORCYCLE               | \$ 400.00   |
| 2   | W15AJ        | ADD: WEATHER PROOF HOUSING ENCLOSURE BLACK | \$ 900.00   |
| 2   | G51AT        | ENH: SMARTZONE OPERATION APX               | \$ 1,500.00 |
| 2   | B18CR        | ADD: AUXILIARY SPKR 7.5 WATT               | \$ 60.00    |
| 2   | G361AH       | ADD: P25 TRUNKING SOFTWARE                 | \$ 300.00   |
| 2   | GA05508AA    | DEL: DELETE VHF BAND                       | \$ (800.00) |
| 2   | GA05509AA    | DEL: DELETE UHF BAND                       | \$ (800.00) |
| 2   | G442         | ADD: APX O5 CONTROL HEAD                   | \$ 432.00   |
| 2   | G138AC       | ADD: APX MOTORCYCLE CH SFWR                | \$ -        |
| 2   | G444AH       | ADD: APX CONTROL HEAD SOFTWARE             | \$ 100.00   |
| 2   | G996         | ENH: OVER THE AIR PROVISIONING             | \$ 5.00     |
| 2   | QA01648      | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY    | \$ -        |

**THIS QUOTE IS BASED ON THE FOLLOWING:**

- This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal. If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged. Thank you for your consideration of Motorola products.
- Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- Prices quoted are valid for thirty(30) days from the date of this quote.



**MOT**

Please provide

04/17/2018 Council Agenda

| Contract Price | Price               |
|----------------|---------------------|
| 3,482.10       | \$ 6,964.20         |
| -              | \$ -                |
| 52.56          | \$ 105.12           |
| 10.22          | \$ 20.44            |
| 319.00         | \$ 638.00           |
| 346.75         | \$ 693.50           |
| 540.20         | \$ 1,080.40         |
| 375.95         | \$ 751.90           |
| 320.00         | \$ 640.00           |
| 657.00         | \$ 1,314.00         |
| 1,095.00       | \$ 2,190.00         |
| 43.80          | \$ 87.60            |
| 219.00         | \$ 438.00           |
| (800.00)       | \$ (1,600.00)       |
| (800.00)       | \$ (1,600.00)       |
| 315.36         | \$ 630.72           |
| -              | \$ -                |
| -              | \$ -                |
| 53.29          | \$ 106.58           |
| 3.65           | \$ 7.30             |
| <b>Total</b>   | <b>\$ 12,467.76</b> |

**OROLA SOLUTIONS**

**ATTACHMENT (D)**  
Purchase and installation quote from PVP Communications



# Quotation

2310 W 205th Street, Torrance CA 90501

|                    |                  |
|--------------------|------------------|
| <b>Quotation #</b> | <b>Date</b>      |
| 13665              | 1/23/2018        |
| <b>Terms</b>       | <b>Sales Rep</b> |
| Credit Card        | JJC              |
| <b>FOB</b>         |                  |

| Customer                                |    |       |
|-----------------------------------------|----|-------|
| BMW of Riverside<br>7740 Indiana Avenue |    |       |
| Riverside                               | CA | 92504 |

| Ship To                                             |    |       |
|-----------------------------------------------------|----|-------|
| BMW Motorcycles of Riverside<br>7740 Indiana Avenue |    |       |
| Riverside                                           | CA | 92504 |

| Qty | Item              | Description                                                                                                                     | Price Per | Total Price |
|-----|-------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| 1   | HE9279D-L         | SHARK EVOLINE3 - LE VERSION. BLACK/WHITE. LARGE                                                                                 | 499.00    | 499.00      |
| 1   | PVHKA-736MR10-D/L | HELMET COMMUNICATIONS KIT, 736 INTERNAL MOUNT FLEX BOOM, WITH DUAL EARPHONES                                                    | 221.60    | 221.60      |
| 1   | LABOR - HK1       | HELMET KIT INSTALLATION                                                                                                         | 45.00     | 45.00       |
| 1   | PV1074K           | CABLE COILCORD BREAKAWAY 4 COND                                                                                                 | 68.80     | 68.80       |
| 1   | PVSP-RT12P-15/L   | MOTOR KIT MOBILE ONLY, FOR 2015 BMW RT1200 WITH SPECTRA/ASTRO-SPECTRA/XTL5000 RADIO, WITH SIREN/PA INTERFACE, JL HEADSET WIRING | 559.20    | 559.20      |

\* - This is what Jay is going to charge us or them.  
 IF they go through us = C + 10% (?)

TERMS: Quotation valid for 30 days. Prices quoted are in U.S. dollars and DO NOT INCLUDE SHIPPING CHARGES which are additional. Buyer acknowledges that a 1.5% per month (18% per annum) interest charge will be added to account balances not paid within 30 days of invoice date and acknowledges this as the terms of this quotation. A 15% restocking fee will be charged on returned goods. Items must be returned with the original packaging and in "like-new" condition. All sales of custom items or special requests are final.

|                     |          |
|---------------------|----------|
| <b>Sub-Total:</b>   | 1,393.60 |
| <b>Taxes</b>        | 0.00     |
| <b>Est. Freight</b> | 0.00     |
| <b>Total</b>        | 1,393.60 |

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## STAFF REPORT

DATE: APRIL 17, 2018  
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
FROM: BILL SMITH, CITY MANAGER  
PREPARED BY: DAVID KOLK, Ph.D., UTILITY DIRECTOR *DK*  
SUBJECT: APPROVAL AND ACCEPTANCE OF TRACT 18738

### RECOMMENDED ACTION

It is recommended that the City Council authorize the signing of the Subdivision Agreement, accept and approve Tract 18738 for recordation and the easements for utility purposes.

### BACKGROUND

Tract 20062 is located southerly of G Street, bounded at its terminus by 11<sup>th</sup> Street and Sycamore Cottage Lane. The project being a subdivision of lots 1 through 6, 27 through 32 and a portion of lots 7,8,9 and 26 and those portions vacated of 11<sup>th</sup> street, H street and G street as recorded in the County of San Bernardino. The tract encompasses approximately 1.83 acres. The development consists of 23 single family lots and will be constructed by MV GV, LLC/ John Reichel.

### ISSUES/ANALYSIS

The developer has submitted the required bonds, security deposit for monumentation and the Subdivision Agreement, attached hereto as Exhibit A. The map has been reviewed for conformance with the Subdivision Map Act and local Ordinances. The map also conveys to the City of Colton easements for utility purposes, which are subject to acceptance by the City Council.

### FISCAL IMPACTS

No financial impact for this action.

### ALTERNATIVES

1. Provide alternative direction to staff.

### ATTACHMENTS

1. Exhibit A – Subdivision Agreement
2. Exhibit B – Tract Map 18738

## **Exhibit A**

**Subdivision Agreement TRACT 18738**

**CITY OF COLTON  
AGREEMENT  
FOR  
CONSTRUCTION OF IMPROVEMENTS**

**TRACT NO. 18738**

**WHEREAS**, the undersigned, MV GV LLC, a California limited liability company whose business address is MV GV LLC c/o Steven W. Landis, 8628 Hillside Road, Alta Loma, CA 91701 herein referred to as "Subdivider/Developer" has submitted to the City of Colton for its approval a Final Map of subdivision designated as 18738 which map was prepared by Bonadiman & Associates, Inc.

**WHEREAS**, the Subdivider/Developer has not completed all of the work, or made all of the improvements required by Subdivision Ordinance 1520 of the City of Colton requiring construction of improvements in conjunction with land division, subdivisions, and the like, hereinafter collectively referred to as said ordinance, and

**WHEREAS**, Subdivider/Developer desires to enter into an agreement providing for the completion of the work and the making of the improvements and to furnish security for the performance of this agreement in accordance with the provisions of said ordinance;

**NOW, THEREFORE**, in consideration of the approval of said Final Map by the City, and as a condition of such approval, the Subdivider/Developer promises and agrees at his own expense to do all of the work and improvements, without limitation by enumeration, consists of:

- Street improvement plan # 1300-1
- Sewer improvement plan # 2653
- Landscape plans
- Water improvement plan # 7875
- Storm Drain improvement plan # 1300-1
- Rough Grading plan # 10475

The above enumeration of items is understood to be only a general designation of the work and improvements, and not a binding description thereof. All of said work shall be done and improvements made and completed which are shown on and in strict compliance with applicable plans and specifications, and any subsequent alterations thereto, which alterations in said plans and specifications and the work to be performed may be accomplished without first giving prior notice thereof to the surety; provided, however, in the event the estimate cost of any changes or alterations in said work exceeds 10% of the surety shall be obtained, and absent such consent, the surety's obligations shall not then exceed the cost of improvements to be constructed under the said originally approved plans prior to said alteration; provided, further, in no event shall such charge result in exonerating the surety's obligations.

Such work shall be completed and improvements made within one year from the date of this agreement, unless such time shall be extended by the City upon written application of the Subdivider/Developer. Such application shall be made substantially in the form attached hereto. It is understood that by providing security for this agreement the surety consents in advance to

any extension of time as may be given by the City to the Subdivider/Developer and waives notices of such extension. The making of an application for an extension of time by the Subdivider/Developer shall, upon the granting of the application by the City, constitute a waiver by the Subdivider/Developer and by the surety of all defenses of laches, estoppel, statutes of limitations, and other limitations of action in any action or proceeding filed by the City within the period of four years immediately following the date to which the time of performance was extended.

The Subdivider/Developer further agrees that any and all grading done or to be done in conjunction with the development in the herein described Final Map shall conform to the requirements of the Colton Municipal Code and any other applicable ordinances regulating excavations and fills (e.g., grading regulations) and shall be completed within the period of time described above and prior to the acceptance by or on behalf of the City of the work and improvements and prior to the release by the City of the surety guaranteeing performance of this agreement, in order that said improvements will not be endangered by improper drainage or other hazards.

The Subdivider/Developer promises and agrees to maintain all of the improvements to be constructed under this contract in a state of good repair, until all of the work and improvements are completed and accepted by or on behalf of the City and until the security for the performance of this agreement is released. Said maintenance shall include, but shall not be limited to, repair of pavement, curbs, gutters, sidewalks, parkways, sewers, and removal of debris from sewers and storm drains; said maintenance shall also include, but not be limited to by this enumeration, sweeping, repairing and maintaining in good and safe condition all streets and street improvements. It shall be the Subdivider/Developer's responsibility to initiate this work, but if he should fail to do so, he shall promptly perform such maintenance when notified to do so by the City Engineer or his designee of the City. Upon failure of the Subdivider/Developer to properly maintain, the City may do all necessary work required by this paragraph, the cost hereof being chargeable to the Subdivider/Developer and his surety under this agreement. The Subdivider/Developer and his surety further agree under this agreement to hold the City and its officers and employees free and harmless from any claim, demand or action for damages, injury or death, and to indemnify the City for any loss, arising out of or incurred as the result of or in connection with improper maintenance or dangerous conditions or any act or omission in connection with any of the maintenance activities required under this paragraph, existing or occurring or arising out of any act or omission occurring prior to final acceptance by the City of all the work and improvements constructed under this contract.

The Subdivider/Developer shall be responsible for maintaining all improvements for a period of one year following completion of the work and acceptance by the City against any defective work or labor done, or defective materials furnished in the performance of the contract, and it is further agreed that upon completion and acceptance of the improvements by the City of Colton the liability of the surety for no less than ten percent (10%) of the face amount thereof or \$300.00, whichever is greater, will continue for the purpose of guaranteeing maintenance of the improvements for a period of one year following the completion and acceptance by the City against any defective work or labor done, or defective materials furnished in the performance of this contract with the City of Colton.

If the Subdivider/Developer and the surety fail to install all or any part of the improvements required by this agreement within the time set forth herein, or fail to comply with any other obligation contained herein, they shall be jointly and severally liable to the City for any administrative expenses and attorney's fees incurred in obtaining compliance with this agreement and any such expenses and fees incurred in processing any action for damages or for any other remedies permitted by law.

The Subdivider/Developer agrees to dedicate to City any and all off-site public utility easements deemed necessary by City to adequately serve the development.

It is further understood and agreed upon default of any obligation hereunder, and at any time after any such default, the City may make written demand upon the Subdivider/Developer or surety or both to immediately remedy the default or complete the work. If said remedial activities or completion of work are not commenced within seven days after such demand is made and are not hereafter diligently prosecuted to completion and fully completed within thirty days after the making of such demand (or such other time as may be contained in said demand), the City may then complete or arrange for completion of all remaining work or conduct such remedial activity as in the sole judgment of the City may be required, all at the expense and obligation of the Subdivider/Developer and surety and all without the necessity of giving any further notice to the Subdivider/Developer or surety before the City performs or arranges for performance of any remaining work or improvements, and whether or not the Subdivider/Developer or surety have constructed any of the required improvements at the time. In the event the City elects to complete or arrange for completion of remaining work and improvements, the City Engineer, upon such election, may require all work by the Subdivider/Developer or surety to cease in order to permit adequate coordination by the City for completing any remaining work and improvements not yet completed.

It is agreed that all work and improvements done pursuant to this agreement shall conform to the standards applicable at the time work is actually commenced.

The Subdivider/Developer shall provide security in the amount of \$ (see Table A) to guarantee the performance of this agreement. In addition, the Subdivider/Developer shall provide security in the amount of \$ ( see Table A) to guarantee payment to any contractors, sub-contractors, and persons furnishing labor, materials, and equipment to them for the performance of the work herein described. Said security shall be in the form of Corporate surety bonds or cash deposits, etc. The surety company that guarantees said improvement/labor shall be an admitted carrier in the State of California.

**TABLE A**

| <b>Item</b>                                              | <b>Cost Estimate</b> | <b>Faithful Performance<br/>Bond Amount -100%</b> | <b>Labor &amp; Materials<br/>Bond Amount -50%</b> |
|----------------------------------------------------------|----------------------|---------------------------------------------------|---------------------------------------------------|
| Public Street & SD Plan #1300-1<br>(without Final Lift)  | \$ 100,189           | \$ 100,189                                        | \$ 50,095                                         |
| Public Street & SD Final Lift                            | \$ 10,042            | \$ 10,042                                         | \$ 5,021                                          |
| Private Street & SD Plan #1300-1<br>(without Final Lift) | \$ 69,399            | \$ 69,399                                         | \$ 34,700                                         |
| Private Street & SD Final Lift                           | \$ 4,552             | \$ 4,552                                          | \$ 2,276                                          |
| Water Plan #7875                                         | \$ 85,701            | \$ 85,701                                         | \$ 42,851                                         |
| Sewer Plans # 2653                                       | \$ 41,600            | \$ 41,600                                         | \$ 20,800                                         |
| Grading Plans # 10475                                    | \$ 58,396            | \$ 58,396                                         | \$ 29,198                                         |
| Public Landscape Plans (11 <sup>th</sup> St.)            | \$ 9,942             | \$ 9,942                                          | \$ 4,971                                          |
| <b>Totals</b>                                            | <b>\$379,821</b>     | <b>\$379,821</b>                                  | <b>\$189,912</b>                                  |

The Subdivider/Developer further acknowledges and agrees that , if at the time Final Map is approved by the City Council, the plans for the improvements required herein have not been approved by the City, then the Subdivider/Developer agrees to install all such improvements in accordance with the plans and specifications as they are finally approved, including all changes, modifications and corrections as may be required by the City, San Bernardino County Flood Control District, and any other agency having jurisdiction, and shown thereon.

The Subdivider/Developer further agrees to install all such improvements in accordance with any and all changes that may be required by field conditions that may arise during construction.

The Subdivider/Developer also agrees to make certain that each and every contractor and sub-contractor intending to work on the construction of the improvements required herein, (a) is properly licensed, (b) obtain a business license from the City, (c) has proper and sufficient liability insurance, (d) has the approved plans, (e) has the approved cut sheet, when they are required, (f) has all necessary and required public works, excavation or other permits as issued by the City and required to be obtained by the contractor or sub-contractor.

The Subdivider/Developer shall also provide a Cash Deposit to insure installation of all monuments in the amount of \$ 5,000.00 (**Five Thousand Dollars and 0/100**). If any of the foregoing documents are missing or not in proper order, the contractor or sub-contractor shall not start work until such time as the documents are obtained and/or brought into proper order. The determination of whether or not the foregoing documents meet the City's requirements shall be made exclusively by the City, and the Subdivider/Developer, his contractors and sub-contractors collectively and individually agree to abide by that determination.

The Subdivider/Developer acknowledges and agrees to City regulations governing signs and advertising structures. Subdivider/Developer agrees and consents to removal by the City of all signs erected, placed, or situated in violation of any City ordinance governing size, location, or required permits. Removal shall be at the expense of the Subdivider/Developer and Subdivider/Developer shall indemnify and hold the City free and harmless from any claim or

demand arising out of or incurred as a result of such removal, excepting negligent acts or omissions by the City, its agents or employees. Subdivider/Developer agrees that said signs may be erected only pursuant to a permit issued by the City upon payment of necessary fees or deposits.

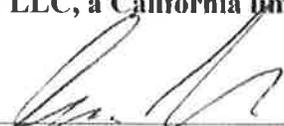
For purposes of enforcing this agreement, the term "City" includes the City Council, the City Manager, the City Attorney, City Engineer, or any of them, or any of their authorized representatives.

**IN WITNESS WHEREOF**, the Subdivider/Developer has caused this agreement to be executed this 20 day of MARCH 2018.

(Signatures must be the same on Surety)

**SUBDIVIDER/DEVELOPER**

**MV GV LLC, a California limited liability company**

BY:  DATE: 3/20/18  
NAME: Steven W. Landis  
TITLE: MANAGING MEMBER

**CITY OF COLTON**

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Public Works Director/ City Engineer

**APPLICATION FOR EXTENSION OF TIME FOR CONSTRUCTION OF  
IMPROVEMENTS  
TRACT NO. 18738**

**WHEREAS**, the undersigned, MV GV LLC, California limited liability company whose business address is MV GV LLC c/o Steven W. Landis, 8628 Hillside Road, Alta Loma, CA 91701 has entered into an Agreement for Construction of Improvements for Subdivision Tract No.18738\_\_ (hereinafter "Agreement"), with the City of Colton ("City"). (The undersigned shall hereinafter be referred to as Subdivider/Developer and that term shall have the same meaning as in the Agreement), and

**WHEREAS**, pursuant to the provisions of such Agreement Subdivider/Developer wishes to make written application to the City for the extension of time to complete the improvements required by such Agreement.

**NOW, THEREFORE**, for a consideration, receipt of which is hereby acknowledged, the City and the Subdivider/Developer hereby agree as follows:

1. This document shall constitute a written application for extension of time for completion of the improvements required by the Agreement.
2. By this application, Subdivider/Developer requests and the City grants the Subdivider/Developer an extension to complete the improvements required by the Agreement. All improvements required by the Agreement shall be completed on or before this date.
3. All provisions of the Agreement are hereby incorporated into this extension.. This includes, by way of emphasis and not by way of modification, all rights of any surety hereunder.
4. This Extension shall be binding on and inure to the benefit of the heirs, assigns, and successors in interest to the Subdivider/Developer.

**IN WITNESS WHEREOF**, the Subdivider/Developer has caused this Extension to be executed this 20 day of MARCH, 2018.

**SUBDIVIDER/DEVELOPER**

**MV GV LLC, a California limited liability company**

BY:  DATE: 3/20/18  
NAME: Steven W. Landis  
TITLE: MANAGING MAMBER

**CITY OF COLTON**

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Public Works Director /City Engineer

SUBDIVISION – CASH DEPOSIT  
GUARANTEEING PERFORMANCE  
(STAKING)

DATE: March 16, 2018

Honorable City Council  
Civic Center  
Colton, California

Gentlemen:

Pursuant to Article XVI, Section A of City Ordinance #1520, the undersigned hereby agrees that all monuments shown on the final map of Tract # 18738 are to be set and furnished by the subdivider or his engineer or surveyor on or before March 16, 2020, as specified in the certificate of \_\_\_\_\_ and agrees to furnish the notes thereon as required by Article XVI, Section A of Ordinance #1520 and to complete all engineering requirements specified in Section 66441 of the Government Code.

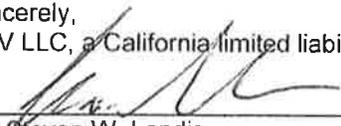
The undersigned hands you herewith the sum of \$ 5,000.00 as a cash deposit, said deposit to guarantee that the monument will be set and the notes furnished as above provided on or before the date specified and that the engineer or surveyor will be paid by the undersigned.

It is further understood and agreed that in the event the undersigned fails to complete the above requirements within the time specified, the City of Colton is authorized to complete said requirements or cause them to be completed, and the cost thereof is to be a charge against said cash deposit, and the City Clerk is authorized to make the necessary transfer from said cash deposit to the credit of the proper City fund.

It is further agreed that if the undersigned does not present evidence to the City Council that he has paid the engineer or surveyor for the setting of the final monuments, and if the engineer or surveyor gives the notices prescribed in Section 66441 of the Government Code, the City Council shall pay to said engineer or surveyor, the cash deposit herein made.

If the cost of completing said requirements exceeds the amount of the cash deposit, the undersigned agrees to pay the difference within thirty (30) days after receiving written statement from the City of Colton specifying the amount of the difference between the cash deposit and the actual cost of said requirements.

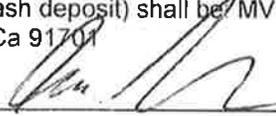
Sincerely,  
MV GV LLC, a California limited liability company

BY:   
NAME: Steven W. Landis  
TITLE: MANAGING MEMBER

---

The depositor of record (for return of any portion of the cash deposit) shall be MV GV LLC  
c/o: Steven W. Landis 8628 Hillside Road, Alta Loma, Ca 91701

Date: 3/20/18

Signed\* 

\*To be signed by party releasing his rights to the cash deposit.

Receipt of \$ 5,000.00 is hereby acknowledged on \_\_\_\_\_  
Deposit Permit # \_\_\_\_\_ from \_\_\_\_\_

Note: To be submitted fully  
Filled out and signed \_\_\_\_\_  
CITY CLERK, CITY OF COLTON

Original: To City Clerk  
Signed Copy: To Finance Director  
Signed Copy: To City Engineer



**SUBDIVISION IMPROVEMENTS  
PERFORMANCE BOND**

Bond No. 0705430  
Initial Premium \$ 100.00  
Subject to Renewal

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, a corporation duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto City of Colton, as Obligee in the full and just sum of Four thousand five hundred fifty two & 00/100-- Dollars, (\$ 4,552.00 ) lawful money of the United States of America, to be paid to the said Obligee, successors or assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT:**

Whereas, the Principal and Obligee have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated March 13, 2018, and identified as project Tract No. 18738, Private Street & SD Final Lift, is hereby referred to and made a part hereof; and

Whereas, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, Therefore, the condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact this 21st day of March, 20 18.

MV GV, LLC  
Principal  
By: [Signature]  
International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart / Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public, personally appeared Kevin Cathcart

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:

Handwritten signature of Melissa Christner

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND**

Bond No. 0705430  
Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, MV GC, LLC as Principal, and International Fidelity Insurance Company, duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Colton as Obligee in the full and just sum of Two thousand two hundred seventy six Dollars, (\$ 2,276.00) lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT,** Whereas, the Principal and Obligee have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated March 13, 2018, and identified as project Tract No. 18738, Private Street & SD Final Lift, is hereby referred to and made a part hereof; and

Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Obligee to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Obligee and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Two thousand two hundred seventy six Dollars (\$ 2,276.00), for or materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Sealed with our seals and dated this 21st day of March, 2018.

MV GV, LLC  
Principal  
By: [Signature]

International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/19 before me, Melissa Christner, Notary Public, personally appeared Kevin Cathcart

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature:

Handwritten signature of Melissa Christner

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact (checked)
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

**KNOW ALL MEN BY THESE PRESENTS:** That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st day of March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS  
PERFORMANCE BOND**

Bond No. 0705432  
Initial Premium \$ 790.00  
Subject to Renewal

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, a corporation duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto City of Colton, as Obligee in the full and just sum of Forty one thousand six hundred & 00/100---- Dollars, (\$ 41,600.00 ) lawful money of the United States of America, to be paid to the said Obligee, successors or assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT:**

Whereas, the Principal and Obligee have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated March 13, 2018, and identified as project Tract No. 18738, Sewer Plans #2653, is hereby referred to and made a part hereof; and

Whereas, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, Therefore, the condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

**IN WITNESS WHEREOF**, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact this 21st day of March, 20 18.

MV GV, LLC  
Principal  
By: [Signature]  
International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart / Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: [Handwritten Signature] Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

**KNOW ALL MEN BY THESE PRESENTS:** That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding Instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND**

Bond No. 0705432  
Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Colton as Oblige in the full and just sum of Twenty thousand eight hundred & 00/100----- Dollars, (\$ 20,800.00) lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT**, Whereas, the Principal and Oblige have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated March 13, 2018, and identified as project Tract No. 18738, Sewer Plans #2653, is hereby referred to and made a part hereof; and

Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Oblige to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Oblige and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Twenty thousand eight hundred & 00/100----- Dollars (\$ 20,800.00), for or materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Sealed with our seals and dated this 21st day of March, 2018.

MV GV, LLC  
Principal  
By: [Signature]

International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )
County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,
personally appeared Kevin Cathcart
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact (checked)
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS  
PERFORMANCE BOND**

Bond No. 0705434  
Initial Premium \$ 189.00  
Subject to Renewal

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, a corporation duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto City of Colton, as Obligee in the full and just sum of Nine thousand nine hundred forty two & 00/100 Dollars, (\$ 9,942.00 ) lawful money of the United States of America, to be paid to the said Obligee, successors or assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT:**

Whereas, the Principal and Obligee have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated March 13, 2018, and identified as project Tract No. 18738, Public Landscape Plans (11th St.), is hereby referred to and made a part hereof; and

Whereas, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, Therefore, the condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact this 21st day of March, 20 18.

MV GV, LLC  
Principal  
By: [Signature]  
International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart / Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: [Handwritten Signature] Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing: \_\_\_\_\_

Capacity(ies) Claimed by Signer(s)

Signer's Name: \_\_\_\_\_

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing: \_\_\_\_\_

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

**KNOW ALL MEN BY THESE PRESENTS:** That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21<sup>st</sup>

day of

March, 2018

MARIA BRANCO, Assistant Secretary



# SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND

Bond No. 0705434  
Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Colton as Obligee in the full and just sum of Four thousand nine hundred seventy one & 00/100----- Dollars, (\$ 4,971.00) lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT**, Whereas, the Principal and Obligee have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated March 13, 2018, and identified as project Tract No. 18738, Public Landscape Plans (11th St.), is hereby referred to and made a part hereof; and

Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Obligee to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

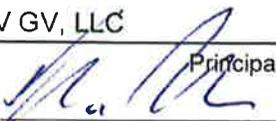
Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Obligee and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Four thousand nine hundred seventy one & 00/100----- Dollars (\$ 4,971.00), for or materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

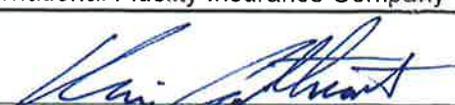
It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Sealed with our seals and dated this 21st day of March, 2018.

MV GV, LLC  
Principal  
By: 

International Fidelity Insurance Company  
By:   
Kevin Cathcart Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Signature: [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS  
PERFORMANCE BOND**

Bond No. 0705433  
Initial Premium \$ 1,110.00  
Subject to Renewal

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, a corporation duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto City of Colton, as Obligee in the full and just sum of Fifty eight thousand three hundred ninety six & 00/100-- Dollars, (\$ 58,396.00 ) lawful money of the United States of America, to be paid to the said Obligee, successors or assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT:**

Whereas, the Principal and Obligee have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated March 13, 2018, and identified as project Tract No. 18738, Grading Plans #10475, is hereby referred to and made a part hereof; and

Whereas, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, Therefore, the condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

**IN WITNESS WHEREOF**, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact this 21st day of March, 20 18.

MV GV, LLC  
Principal  
By: [Signature]  
International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart / Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 8/21/18 before me, Melissa Christner, Notary Public, personally appeared Kevin Cathcart Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: [Handwritten Signature] Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing: \_\_\_\_\_

Capacity(ies) Claimed by Signer(s)

Signer's Name: \_\_\_\_\_

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing: \_\_\_\_\_

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018.

MARIA BRANCO, Assistant Secretary



# SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND

Bond No. 0705433  
Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Colton as Obligee in the full and just sum of Twenty nine thousand one hundred ninety eight & 00/100----- Dollars, (\$ 29,198.00) lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT**, Whereas, the Principal and Obligee have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated March 13, 2018, and identified as project Tract No. 18738, Grading Plans #10475, is hereby referred to and made a part hereof; and

Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Obligee to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Obligee and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Twenty nine thousand one hundred ninety eight & 00/100----- Dollars (\$ 29,198.00), for or materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Sealed with our seals and dated this 21st day of March, 2018.

MV GV, LLC  
\_\_\_\_\_  
Principal  
By: [Signature]

International Fidelity Insurance Company  
\_\_\_\_\_  
By: [Signature]  
Kevin Cathcart Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st day of March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS  
PERFORMANCE BOND**

Bond No. 0705427  
Initial Premium \$ 1,904.00  
Subject to Renewal

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, a corporation duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto City of Colton, as Obligee in the full and just sum of One hundred thousand one hundred eighty nine & 00/100--- Dollars, (\$ 100,189.00 ) lawful money of the United States of America, to be paid to the said Obligee, successors or assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT:**

Whereas, the Principal and Obligee have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated March 13, 2018, and identified as project Tract No. 18738, Public Street & SD Plan #1300-1 (without final lift), is hereby referred to and made a part hereof; and

Whereas, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, Therefore, the condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

**IN WITNESS WHEREOF**, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact this 21st day of March, 20 18.

MV GC, LLC  
Principal  
By: [Signature]  
International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart / Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Signature: [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND**

Bond No. 0705427  
Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, MV GC, LLC as Principal, and International Fidelity Insurance Company, duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Colton as Oblige in the full and just sum of Fifty thousand ninety four & 50/100 Dollars, (\$ 50,094.50) lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT**, Whereas, the Principal and Oblige have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated March 13, 2018, and identified as project Tract No. 18738, Public Street & SD Plan #1300-1 (without final lift), is hereby referred to and made a part hereof; and

Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Oblige to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Oblige and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Fifty thousand ninety four & 50/100 Dollars (\$ 50,094.50), for or materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Sealed with our seals and dated this 21st day of March, 2018.

MV GC, LLC  
Principal  
By: [Signature]

International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public, personally appeared Kevin Cathcart Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal Signature: [Handwritten Signature] Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

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STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



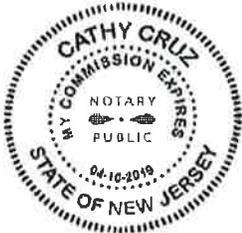
STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st day of March, 2018

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS  
PERFORMANCE BOND**

Bond No. 0705428  
Initial Premium \$ 191.00  
Subject to Renewal

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, a corporation duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto City of Colton, as Obligee in the full and just sum of Ten thousand forty two & 00/100 Dollars, (\$ 10,042.00 ) lawful money of the United States of America, to be paid to the said Obligee, successors or assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT:**

Whereas, the Principal and Obligee have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated March 13, 2018, and identified as project Tract No. 18738, Public Street & SD Final Lift, is hereby referred to and made a part hereof; and

Whereas, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, Therefore, the condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

**IN WITNESS WHEREOF**, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact this 21st day of March, 20 18.

MV GV, LLC  
Principal  
By: [Signature]  
International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart / Attorney-in-Fact

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE 1189**

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in his/~~her~~/their authorized capacity(ies), and that by his/~~her~~/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Melissa Christner  
Signature of Notary Public

**OPTIONAL**

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

**Description of Attached Document**

Type or Title of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: Kevin Cathcart

- Individual
- Corporate Officer – Title(s): \_\_\_\_\_
- Partner:  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

- Individual
- Corporate Officer – Title(s): \_\_\_\_\_
- Partner:  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR, NEWARK, NEW JERSEY 07102-5207

**KNOW ALL MEN BY THESE PRESENTS:** That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke, the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND**

Bond No. 0705428  
Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Colton as Obligee in the full and just sum of Five thousand twenty one & 00/100 Dollars, (\$ 5,021.00) lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT,** Whereas, the Principal and Obligee have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated March 13, 2018, and identified as project Tract No. 18738, Public Street & SD Final Lift, is hereby referred to and made a part hereof; and

Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Obligee to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Obligee and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Five thousand twenty one & 00/100 Dollars (\$ 5,021.00), for or materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Sealed with our seals and dated this 21st day of March, 2018.

MV GV, LLC  
Principal  
By: [Signature]

International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/a/c subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal. Signature: [Handwritten Signature] Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing: \_\_\_\_\_

Capacity(ies) Claimed by Signer(s)

Signer's Name: \_\_\_\_\_

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing: \_\_\_\_\_

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st day of March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS  
PERFORMANCE BOND**

Bond No. 0705429  
Initial Premium \$ 1,319.00  
Subject to Renewal

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, a corporation duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto City of Colton, as Obligee in the full and just sum of Sixty nine thousand three hundred ninety nine & 0/100 Dollars, (\$ 69,399.00 ) lawful money of the United States of America, to be paid to the said Obligee, successors or assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT:**

Whereas, the Principal and Obligee have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated March 13, 2018, and identified as project Tract No. 16738, Private Street & SD Plan #1300-1 (without final lift), is hereby referred to and made a part hereof; and

Whereas, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, Therefore, the condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact this 21st day of March, 20 18.

MV GV, LLC  
\_\_\_\_\_  
Principal  
By: \_\_\_\_\_  
International Fidelity Insurance Company  
\_\_\_\_\_  
By: Kevin Cathcart  
Kevin Cathcart / Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY-PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND**

Bond No. 0705429  
Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Colton as Obligee in the full and just sum of Thirty four thousand six hundred ninety nine & 50/100----- Dollars, (\$ 34,699.50) lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT,** Whereas, the Principal and Obligee have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated March 13, 2018, and identified as project Tract No. 18738, Private Street & SD Plan #1300-1 (without final lift), is hereby referred to and made a part hereof; and

Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Obligee to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Obligee and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Thirty four thousand six hundred ninety nine & 50/100----- Dollars (\$ 34,699.50), for or materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Sealed with our seals and dated this 21st day of March, 2018.

MV GV, LLC  
Principal  
By: [Signature]

International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )
County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public, personally appeared Kevin Cathcart Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal. Signature: [Handwritten Signature] Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing: \_\_\_\_\_

Capacity(ies) Claimed by Signer(s)

Signer's Name: \_\_\_\_\_

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing: \_\_\_\_\_

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

**KNOW ALL MEN BY THESE PRESENTS:** That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 21st day of March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS  
PERFORMANCE BOND**

Bond No. 0705431  
Initial Premium \$ 1,628.00  
Subject to Renewal

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, a corporation duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto City of Colton, as Obligee in the full and just sum of Eighty five thousand seven hundred one & 00/100 Dollars, (\$ 85,701.00 ) lawful money of the United States of America, to be paid to the said Obligee, successors or assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT:**

Whereas, the Principal and Obligee have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated March 13, 2018, and identified as project Tract No. 18738, Water Plan #7875, is hereby referred to and made a part hereof; and

Whereas, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, Therefore, the condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact this 21st day of March, 20 18.

MV GV, LLC  
Principal  
By: [Signature]  
International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart / Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st day of March, 2018.

MARIA BRANCO, Assistant Secretary



**SUBDIVISION IMPROVEMENTS LABOR AND MATERIAL BOND**

Bond No. 0705431  
Premium included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS: That we, MV GV, LLC as Principal, and International Fidelity Insurance Company, duly authorized under the laws of the State of New Jersey to become surety on bonds and undertakings, as Surety, are held and firmly bound unto The City of Colton as Obligee in the full and just sum of Forty two thousand eight hundred fifty one & 00/100----- Dollars, (\$ 42,851.00) lawful money of the United States of America, for the payment whereof, said Principal and Surety bind themselves, their heirs, executors, successors, administrators and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE OBLIGATION IS SUCH THAT**, Whereas, the Principal and Obligee have entered into an agreement whereby the Principal agrees to install and complete certain designated public improvements, which agreement, dated March 13, 2018, and identified as project Tract No. 18738, Water Plan #7875, is hereby referred to and made a part hereof; and

Whereas, under the terms of the agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Obligee to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, the Principal and the undersigned as corporate Surety, are held firmly bound unto the Obligee and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Forty two thousand eight hundred fifty one & 00/100----- Dollars (\$ 42,851.00), for or materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by county (or city) in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Sealed with our seals and dated this 21st day of March, 2018.

MV GV, LLC  
Principal  
By: [Signature]

International Fidelity Insurance Company  
By: [Signature]  
Kevin Cathcart Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE 1189

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

State of California )

County of Orange )

On 3/21/18 before me, Melissa Christner, Notary Public,

personally appeared Kevin Cathcart
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

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WITNESS my hand and official seal.
Signature: [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could present fraudulent and reattachment of this form to another document.

Description of Attached Document

Type or Title of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name: Kevin Cathcart

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer - Title(s):
Partner: Limited General
Attorney in Fact
Trustee
Guardian or Conservator
Other:

Signer Is Representing:

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

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STEPHANIE HOANG, KEVIN CATHCART, MARK RICHARDSON, ERIC LOWEY, SHAWN BLUME,  
JENNIFER C. ANAYA

Costa Mesa, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY  
County of Essex

ROBERT W. MINSTER  
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



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IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 16, 2019

### CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

21st

day of

March, 2018

MARIA BRANCO, Assistant Secretary

**Exhibit B**

Tract Map 18738

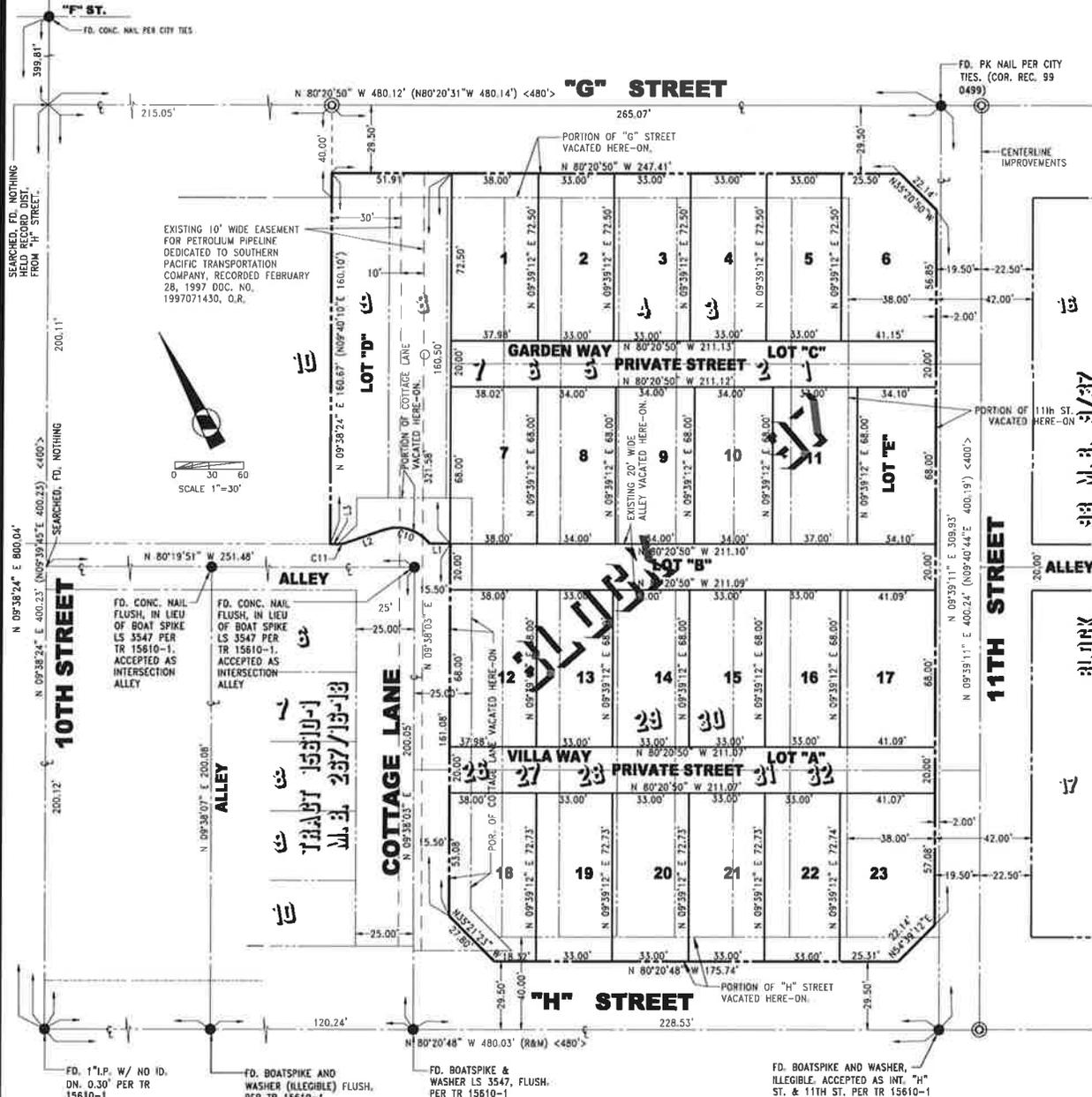


# TRACT MAP 18738

BEING A SUBDIVISION OF LOTS 1 THROUGH 6, 27 THROUGH 32 AND A PORTION OF LOTS 7, 8, 9 AND 26 AND THOSE PORTIONS VACATED HERE-IN OF 11TH STREET, "H" STREET, "G" STREET, THE ALLEY AS SHOWN, IN BLOCK 97 AS PER MAP RECORDED IN BOOK 9, PAGE 37, AND THAT PORTION VACATED HERE-IN OF COTTAGE LANE PER TRACT NO. 15610-1 RECORDED IN BOOK 267 OF MAPS, PAGES 16 THROUGH 18, IN THE CITY OF COLTON, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, RECORDS IN THE OFFICE OF THE RECORDER OF SAID COUNTY.

JOSEPH E. BONADIMAN & ASSOCIATES INC.

MARCH, 2018



**LOT DATA:**

| NAME     | SQUARE FEET |
|----------|-------------|
| 1        | 2754.1134   |
| 2        | 2392.5000   |
| 3        | 2392.5000   |
| 4        | 2392.5000   |
| 5        | 2392.5000   |
| 6        | 2861.0948   |
| 7        | 2584.7800   |
| 8        | 2312.0000   |
| 9        | 2312.0000   |
| 10       | 2312.0000   |
| 11       | 2516.0000   |
| 12       | 2583.2200   |
| 13       | 2744.0000   |
| 14       | 2244.0000   |
| 15       | 2244.0000   |
| 16       | 2744.0000   |
| 17       | 2794.3393   |
| 18       | 2569.8895   |
| 19       | 2400.2108   |
| 20       | 2400.2108   |
| 21       | 2400.2590   |
| 22       | 2400.2532   |
| 23       | 2864.3205   |
| LOT A    | 4221.3447   |
| LOT B    | 4221.9256   |
| LOT C    | 4222.5192   |
| LOT D    | 8176.6370   |
| LOT E    | 2318.7780   |
| BOUNDARY | 79771.8366  |

**LINE TABLE:**

| NUMBER | DIRECTION     | DISTANCE |
|--------|---------------|----------|
| L1     | N 80°20'50" W | 9.06'    |
| L2     | N 80°52'44" E | 17.91'   |
| L3     | N 80°19'51" W | 5.93'    |

**CURVE TABLE:**

| NUMBER | DELTA ANGLE | TANGENT | RADIUS | ARC LENGTH |
|--------|-------------|---------|--------|------------|
| C10    | 71°34'35"   | 12.82   | 17.50  | 21.86      |
| C11    | 18°47'25"   | 1.24    | 7.50   | 2.46       |

**NOTE:**  
REFER TO SHEET 3 FOR EASEMENT DEDICATIONS.

**SURVEYOR NOTES:**  
BASIS OF BEARINGS: THE CENTERLINE OF "H" ST. BETWEEN 10TH AND 11TH AS BEING: N80°20'48" W PER TRACT NO. 15610-1 BOOK 267/16-18

- INDICATES MONUMENT FOUND AS NOTED.
- INDICATES SET 1" IRON PIPE SET W/ BRASS TAG L.S. 7529 UNLESS OTHERWISE NOTED.

For lot corners, a nail and brass tag stamped "LS 7529" shall be set in concrete curb on the prolongation of the side lot line in lieu of the front and rear lot corners. A 1" iron pipe with brass tag or plastic plug stamped "LS 7529" shall be set at rear lot corner unless otherwise noted.

(xx.xx) RECORD DATA PER TRACT NO. 15610-1 BOOK 267/16-18  
<##.##> RECORD DATA PER M.B. 9/37.

□ AREA BEING VACATED AS NOTED HERE-ON.

# TRACT MAP 18738

BEING A SUBDIVISION OF LOTS 1 THROUGH 6, 27 THROUGH 32 AND A PORTION OF LOTS 7, 8, 9 AND 26 AND THOSE PORTIONS VACATED HERE-IN OF 11TH STREET, "H" STREET, "G" STREET, THE ALLEY AS SHOWN, IN BLOCK 97 AS PER MAP RECORDED IN BOOK 9, PAGE 37, AND THAT PORTION VACATED HERE-IN OF COTTAGE LANE PER TRACT NO. 15610-1 RECORDED IN BOOK 267 OF MAPS, PAGES 16 THROUGH 18, IN THE CITY OF COLTON, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, RECORDS IN THE OFFICE OF THE RECORDER OF SAID COUNTY.

JOSEPH E. BONADIMAN & ASSOCIATES INC.

MARCH, 2018

## PUBLIC & PRIVATE EASEMENTS



4.00' WIDE EASEMENT DEDICATED TO THE CITY OF COLTON FOR UNDERGROUND ELECTRIC CONDUIT PURPOSES.

16.50' WIDE SEWER, WATER AND ELECTRIC EASEMENT DEDICATED TO THE CITY OF COLTON.

EASEMENT DEDICATED TO THE CITY OF COLTON FOR ELECTRIC LINE, EQUIPMENT AND IMPROVEMENT PURPOSES. (WIDTH VARIES)

CENTERLINE OF A 20' WIDE PUBLIC UTILITY EASEMENT DEDICATED TO THE CITY OF COLTON.

CENTERLINE OF A 20' WIDE PUBLIC UTILITY EASEMENT DEDICATED TO THE CITY OF COLTON.

### PRIVATE EASEMENT LEGEND

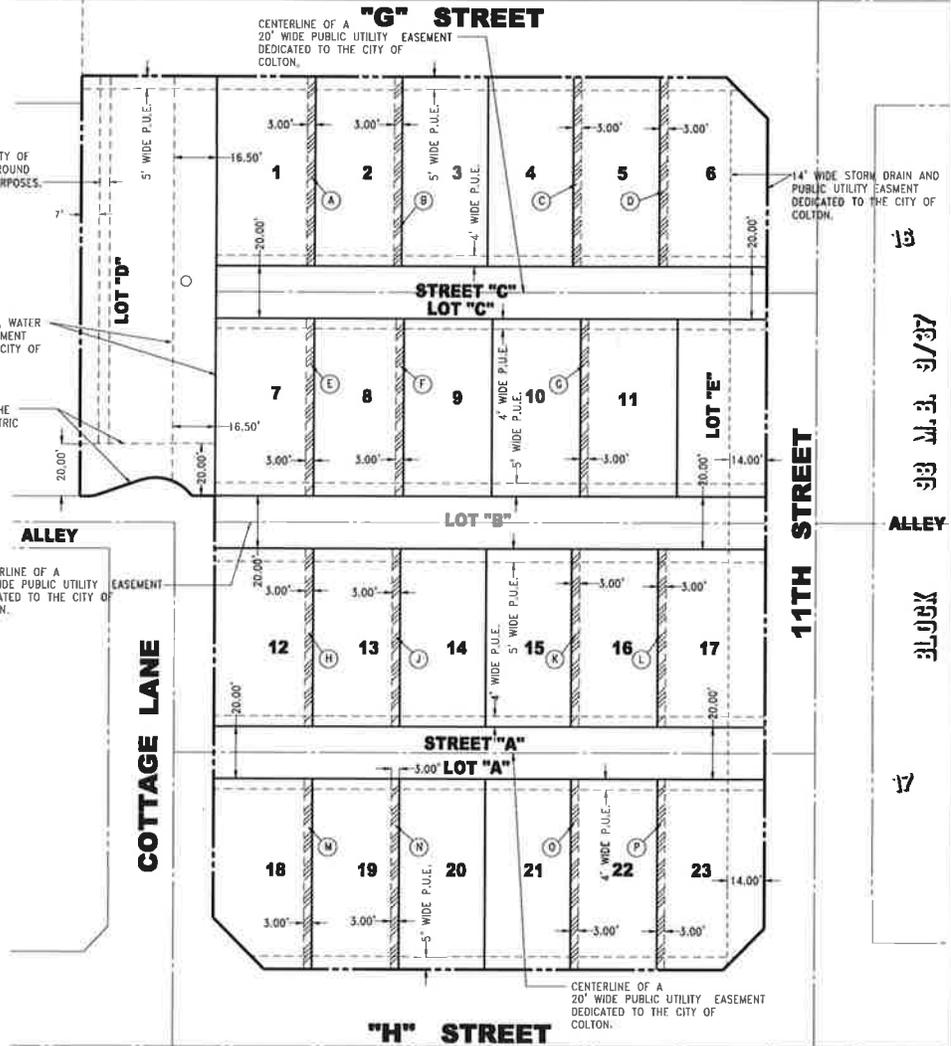
INDICATES AN IRREVOCABLE EASEMENT IN FAVOR OF AND FOR THE USE AND ENJOYMENT OF THE ADJACENT LOT INDICATED IN DESCRIPTION BELOW. EASEMENT RIGHTS AND RESTRICTIONS AS GRANTED AND RESTRICTED IN THE COVENANTS, CONDITIONS AND RESTRICTIONS (AND ANY MODIFICATIONS THERETO) OF THE HOMEOWNER'S ASSOCIATION.

### DESCRIPTION

- (A) FOR THE BENEFIT OF LOT 2
- (B) FOR THE BENEFIT OF LOT 3
- (C) FOR THE BENEFIT OF LOT 4
- (D) FOR THE BENEFIT OF LOT 5
- (E) FOR THE BENEFIT OF LOT 8
- (F) FOR THE BENEFIT OF LOT 9
- (G) FOR THE BENEFIT OF LOT 10
- (H) FOR THE BENEFIT OF LOT 13
- (J) FOR THE BENEFIT OF LOT 14
- (K) FOR THE BENEFIT OF LOT 15
- (L) FOR THE BENEFIT OF LOT 16
- (M) FOR THE BENEFIT OF LOT 19
- (N) FOR THE BENEFIT OF LOT 20
- (O) FOR THE BENEFIT OF LOT 21
- (P) FOR THE BENEFIT OF LOT 22

### NOTE:

REFER TO SHEET 2 FOR ALL SURVEY AND MAP DATA.





# STAFF REPORT

DATE: APRIL 17, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER  
 PREPARED BY: DAVID KOLK, Ph.D., UTILITY DIRECTOR *DK*  
 SUBJECT: AGUA MANSA ROAD CLOSURE

## RECOMMENDED ACTION

It is recommended that the City Council authorize the temporary road closure of Agua Mansa Road requested by KPRS Construction for the construction of street and utility improvements along Agua Mansa Road from April 23, 2018 to May 25, 2018.

## BACKGROUND

The City has approved the construction of 280,404 square feet industrial building located at 1600 Agua Mansa Road. This project is being developed and is owned by Howard Industrial Partners.

On November 2017, Public Works Department received a request from the contractor of the project KPRS Construction to close the full section of Agua Mansa Road for the construction of the underground utilities for the proposed development.

## ISSUES/ANALYSIS

The development is situated south of Agua Mansa Road. Adjacent to the project is the Rialto Channel/Bridge located at the northeast boundary of the property. The proposed new development will require connection of utilities from Colton Utilities and West Valley Water District.

The existing water facility owned by West Valley Water District (WVWD) is located west of the channel. The project requires extending the water main lines east to the new development. To extend and cross the waterline thru the channel, a jack and bore construction method is proposed. Jack and Boring is a trenchless method used on installation of casing for utilities. For this method it will require a 20'x24' jacking pit and 15'x12" receiving pit on each side of the channel.

Because of the complexity of the work full road closure is necessary. The road closure will expedite the completion of the work and prevent risk of a potential vehicular accident due to the construction.

Alternate routes and detour will be provided during the entire duration of road of closure. An Engineered wet-signed Traffic Control Plan will be provided by the contractor, and must be approved prior to closure. The proposed detour route is included in Exhibit "B", attached.

### **FISCAL IMPACTS**

No fiscal Impact. All cost associated with the construction and the temporary road closure are paid by the developer.

### **ENVIRONMENTAL IMPACTS**

The developer entered an agreement between California Department of Fish and Wildlife (CDFW) permitting the crossing of utilities underneath the river using jack and bore method.

### **ALTERNATIVES**

1. Provide alternative direction to staff.

### **ATTACHMENTS**

1. Exhibit A – Project Map
2. Exhibit B – Temporary Traffic Control Plan

# Exhibit A

## Project Map

# Agua Mansa Road



**Legend**  
[ ] City Boundary

Notes:



This map is a user generated static output from the City of Colton GIS mapping site and is for reference only. The data layers that appear on this map may or may not be accurate, current, or otherwise reliable. City of Colton will not be held responsible for any claims, losses or damages resulting from this information. Please check with city staff for accuracy.

Created On: 04/03/18

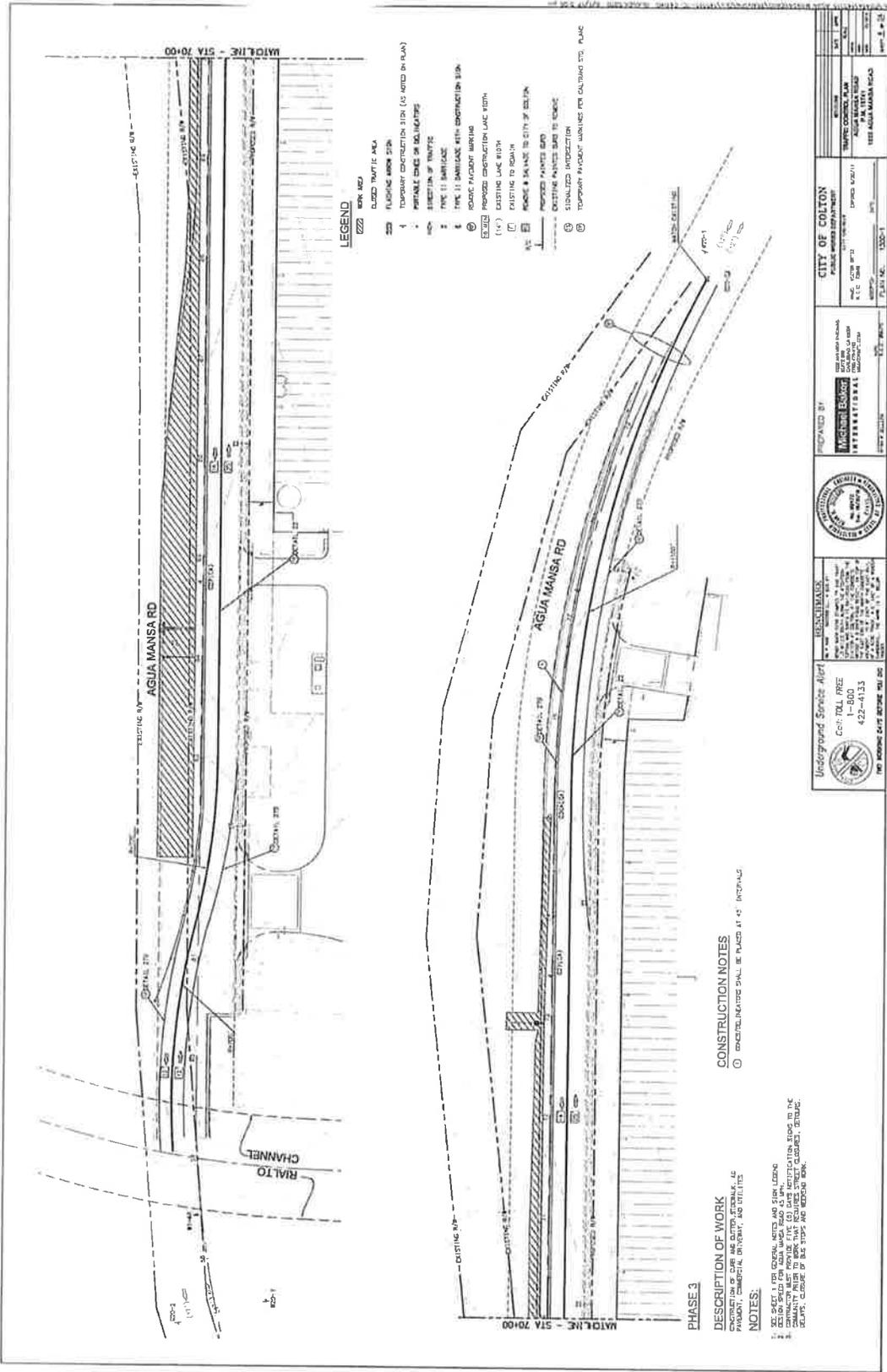
## Exhibit B

### Temporary Traffic Control Plan









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## STAFF REPORT

ITEM NO. 7

DATE: APRIL 17, 2018  
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
FROM: BILL SMITH, CITY MANAGER *BS*  
PREPARED BY: MARK OWENS, POLICE CHIEF *MO*  
SUBJECT: APPROVAL OF THE 2017 HOMELAND SECURITY GRANT PROGRAM (HSGP) AND ITS ACCOMPANYING MOU

### RECOMMENDED ACTION

It is recommended that the City Council approve and adopt Resolution No. R-27-18, authorizing the acceptance of the 2017 Homeland Security Grant (HSGP) in the amount of \$19,703, along with its accompanying MOU with the County of San Bernardino.

### BACKGROUND

On October 20, 2017, the California Office of Emergency Services approved the 2017 City of Colton Police Department's Homeland Security Grant (HSGP) application in the amount of \$19,703. This grant money is to be used to purchase equipment and supplies that would enhance the Police Department's preparedness to prevent, protect, respond and recover from terrorist threats, attacks, or other catastrophic events. The accompanying Resolution is required to accept this grant and to appropriate funds in the amount of \$19,703.

### ISSUES/ANALYSIS

The HSGP was awarded through a formula process whereby applicant cities were allocated funds based on population. Applicants submitted proposed equipment and supply lists, in furtherance of homeland security preparedness goals, for review and approval. The Police Department's equipment and supply list was approved by the California Office of Emergency Services and was selected to be funded. Funding for the purchases are by reimbursement and do not require matching funds.

With funding from the Homeland Security Grant, the Colton Police Department will be purchasing ballistic helmets for all patrol officers. Our police officers who respond into areas affected by a catastrophic event would be better protected in order to enhance survivability in a deadly event while trying to save and protect human life, as well as key critical infrastructures.

Unlike the standard traditional riot helmets, these helmets are specifically designed to withstand gunshots or other forms of severe blunt force trauma.

### **FISCAL IMPACTS**

Revenue Account 225-5890-005 and Expenditure Account 225-6070-7017-1180 are to be used for acceptance and use of the award.

### **ALTERNATIVES**

1. Provide alternative direction to staff.

### **ATTACHMENTS**

1. Resolution No. R-27-18
2. MOU between the City of Colton and the County of San Bernardino concerning the distribution of the award.

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**RESOLUTION NO. R-27-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON TO ACCEPT A GRANT IN THE AMOUNT OF \$19,703 FROM THE CALIFORNIA OFFICE OF EMERGENCY SERVICES, HOMELAND SECURITY GRANT PROGRAM AWARD AND AMEND THE 2017/2018 FISCAL BUDGET**

**WHEREAS**, the Budget for the City of Colton for the Fiscal Year commencing July 1, 2017 and ending June 30, 2018 was approved and adopted on July 15, 2017; and

**WHEREAS**, the approved budget is in accordance with all applicable ordinances of the City of Colton and all applicable statutes of the State; and

**WHEREAS**, on October 20, 2017, The California Governor's Office of Emergency Services, Homeland Security Grant was awarded to the Colton Police Department in the amount of \$19,703; and

**NOW, THEREFORE**, the City Council of the City of Colton does hereby resolve as follows:

**Section 1.** The California Governor's Office of Emergency Services Homeland Security Grant was awarded to the Colton Police Department in the amount of \$19,703. Increase Expenditure Account 225-6070-7017-1180 by \$19,703 and increase Revenue Account 225-5890-005 by \$ 19,703.

**Section 2.** The amendment is hereby approved, adopted and incorporated herein.

**PASSED, APPROVED AND ADOPTED this 17<sup>th</sup> day of April, 2018.**

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

ATTEST:

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

**FISCAL YEAR 2017**  
**Homeland Security Grant Program**  
*CFDA 97.067*

**Subrecipient Application Workbook**



**Funding Provided by**  
**California Governor's Office of Emergency Services**  
**(Cal OES)**

**Through Funding Distributed by**  
**The United States Department of Homeland Security (DHS)**  
**Federal Homeland Security Grant Program Agency**

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## INTRODUCTION

The State Homeland Security Grant Program (HSGP) is designed to secure and provide the nation with the capabilities required across the whole community to prevent, protect against, mitigate, respond to, and recover from threats, hazards and acts of terrorism and other catastrophic events that pose a great risk to the United States. The Homeland Security Grant Program is one tool among a comprehensive set of federal measures administered by Cal OES to help strengthen the state against risks associated with potential terrorist attacks.

## GRANT PURPOSE

The purpose of the Fiscal Year 2017 (FY17) Homeland Security Grant Program (HSGP) is to support comprehensive Homeland Security Grant Programs at the local level and to encourage the improvement of mitigation, preparedness, response and recovery capabilities for all hazards. Cal OES has accepted, approved, and awarded this grant and will continue providing support to the San Bernardino County Operational Area's efforts to implement the objectives and strategies of the Homeland Security Grant Program and as well as respond to other catastrophic events. HSGP subrecipients are encouraged to consider national areas for improvement identified in the FY2017 NPR, which include the following core capabilities:

- Cybersecurity;
- Infrastructure Systems;
- Economic Recovery;
- Housing; and
- Natural and Cultural Resources.

## USE OF FUNDS

Funds provided under the HSGP must be used to support local Homeland Security Grant Program activities that contribute to the San Bernardino County Operational Area's capability to prevent, prepare for, mitigate against, respond to and recover from emergencies and disasters, whether natural or man-made.

## ELIGIBLE JURISDICTIONS

The County and any City/Town or District in the Operational Area (OA) may apply upon the approval of the Approval Authority members.

## GRANT CHANGES AND NEW REQUIREMENTS

The following key changes have been made to the FY2017 HSGP:

- **Operational Overtime:** Requests for operational overtime are due at the time of application, or not less than 90 days prior to anticipated events. Costs must be formally *pre-approved in writing* by FEMA. Please be sure to submit any requests for operational overtime in a timely manner to allow sufficient time for processing and to avoid "*rush*" requests.
- **Bi-Annual Funds Requests:** Subrecipients must report expenditures and request funds at least semi-annually throughout the performance period. Semi-annual drawdowns must occur no later than March 31 and October 31 of each calendar year following final *approval of the subaward application*, with the exception of the final cash request, which must be submitted within 20 days of the end of the performance period.

## **GRANT PROJECT CRITERIA**

All projects are required to align to at least one of the six solution areas, five mission areas and the 32 core capabilities of the grant, as follows:

### **GRANT SOLUTION AREA:**

1. Equipment
2. Training
3. Planning
4. Exercise
5. Organization
6. Management & Administration (SBCFPD –OES only)

### **GRANT MISSION AREAS:**

1. Prevention
2. Protection
3. Mitigation
4. Response
5. Recovery

### **GRANT CORE CAPABILITIES:**

1. Planning
2. Public Information and Warning
3. Operational Coordination
4. Forensics and Attribution
5. Intelligence and Information Sharing
6. Interdiction and Disruption
7. Screening, Search and Detection
8. Access Control and Identity Verification
9. Cybersecurity
10. Physical Protective Measures
11. Risk Management for Protection Programs and Activities
12. Supply Chain Integrity and Security
13. Community Resilience
14. Long-Term Vulnerability Reduction
15. Risk and Disaster Resilience Assessment
16. Threats and Hazard Identification
17. Critical Transportation
18. Environmental Response/Health and Safety
19. Fatality Management Services
20. Infrastructure Systems
21. Mass Care Services
22. Mass Search and Rescue Operations
23. On-Scene Security and Protection
24. Operational Communications
25. Logistics and Supply Chain Management
26. Public Health and Medical Services
27. Situational Assessment
28. Economic Recovery
29. Health and Social Services
30. Housing
31. Natural and Cultural Resources
32. Fire Management and Suppression

Applicants will be required to align each project to the solution area, mission area and core capabilities in accordance to the National Preparedness Goal as outlined above.

## STATE FUNDING INVESTMENT JUSTIFICATIONS

1. Information Analysis and Sharing, Collaboration Capabilities, And Law Enforcement Investigations
2. Protect Critical Infrastructure and Key Resources
3. Enhance Cyber Security
4. Strengthen Communications Capabilities
5. Enhance Medical and Public Health Preparedness
6. Countering Homegrown Violent Extremism
7. Enhance Community Resilience
8. Strengthen Food and Agriculture Security
9. Enhance Catastrophic Incident Planning, Response & Recovery Capabilities
10. Homeland Security Exercise, Evaluation and Training Programs

## GRANT APPLICATION

Once the application is received by San Bernardino County Fire Protection District (SBCFPD) and approved by Cal OES, ***jurisdictions will be notified if their project is approved. Please note the approved project may differ from the proposed project; please also take note of the allocation amount, as it may differ from your original submission.*** Once you are notified, additional documentation will be required, such as the subrecipient agreement package and any additional forms needed. Please read the remainder of this document to ensure that you can comply with grant requirements prior to accepting the award.

## SUBRECIPIENT GRANT PACKAGES

Subrecipient packages consist of the following: signed Subrecipient Agreement with Assurances, Cover Letter, Certification Letter, signed Application Workbook Certification, Grants Mgmt Assessment Form – subrecipients, and proof of SAM registration. Subrecipient packages will be provided to jurisdictions that have approved projects prior to receiving the authorization to spend letter. Jurisdictions are NOT permitted to spend funds until all required documentation is submitted and they are issued an authorization to spend letter. If the project requires an EHP, EOC, Sole Source, or other type of approval indicated on the approved project worksheet, a request ***must*** be submitted to the Grants Unit and once approval is obtained then the project may proceed.

### Subrecipient Agreement

The subrecipient agreement must be completed in **BLUE INK** with each page initialed at the bottom of the page. Original subrecipient packages must be submitted to:

SBCo. Fire/OES  
Attn: Kalina Cox  
1743 Miro Way  
Rialto, CA 92376

### Cover Letter

The cover letters must be on the jurisdiction's letterhead. Please certify that the documentation is clear and correct. Include your contact information on the "Certification Box" of the cover letter.

### Certification Letter

Complete the certification letter with the following information:

**Box 1:** Name of the entity receiving the grant award. Indicate law or fire jurisdiction.

**Boxes 2-5:** Use this table to include all of the grants the jurisdiction receives for this fiscal year, including EMPG, SAFER, etc. (Consult with your budget or fiscal personnel for more information.)

**Box 6:** Include a DUNS number.

**Box 7:** List total compensation and names of the top five executives if salaries are paid with grant funds. *(If applicable as per The Federal Funding Accountability and Transparency Act of 2006 (FFATA) or Transparency Act P.L. 109-282, as amended by section 6202(a) of P.L. 110-252, requires all new Federal awards of \$25,000 or more are subject to the FFATA reporting requirements)*

### **Subrecipient Grants Management Assessment**

The Subrecipient Grants Management Assessment form must be completed and signed in **BLUE INK** and submitted with your subrecipient package.

### **System for Award Management (SAM)**

Subrecipients must have a valid DUNS number and be currently registered with the System for Award Management (SAM) per the Federal Funding Accountability and Transparency Act (FFATA). It is a one-time registration. Proof of registration can be fulfilled by providing a screen shot of the email confirmation or website registration confirmation.

### **Dun and Bradstreet (D&B) Data Universal Numbering System (DUNS)**

To obtain a DUNS number agencies must register at no cost directly to this web site: [www.sam.gov](http://www.sam.gov) in order to apply and receive federal financial assistance your agency must have a valid DUNS number.

### **GRANT PERFORMANCE PERIOD**

The FY17 HSGP has a 3 year performance period (September 1, 2017, to March 31, 2020).

### **PROPOSED PROJECTS NOT APPROVED**

All proposed projects not approved by the Approval Authority members at the time of the initial application will be kept on file for consideration for future funding should any savings/unspent funds become available during the grant performance timeline. If and when the Approval Authority members select your project to be funded you will be notified and instructions will be provided as to what requirements must be met.

## **GRANT REQUIREMENTS**

### **LAW ENFORCEMENT**

As in past years the grant requires that at least 25% of the HSGP funds be dedicated to law enforcement terrorism prevention activities linked to one or more core capabilities within the National Preparedness Goal (NPG).

### **PROJECT MILESTONE DEADLINES**

Cal OES has assigned a performance milestone completion schedule for all projects, in order to track the completion of goals throughout the grant performance period. In order to meet the State's timeline and to ensure continuity of HSGP grant funding for the County, Cal OES requires the San Bernardino County Operational Area to complete the three milestones below for the project(s) during the life of the grant cycle. Failure to meet these milestones may result in denial of future fund requests and or monthly reporting requirements until the project is back on track. Please also see the grant deadlines document attached to the call for projects email.

| Milestone        | Percentage Required | Completion Date |
|------------------|---------------------|-----------------|
| First Milestone  | 30%                 | July 31, 2018   |
| Second Milestone | 60%                 | July 31, 2019   |
| Third Milestone  | 100%                | March 31, 2020  |

**STATUS REPORTS**

Status reports will be sent to each jurisdiction by the Grants Administration Unit. Please note the dates are to obtain information that we report to the State and FEMA. This report has been slightly modified to gather information required by the State and FEMA.

| <u>Reporting Period</u>               | <u>Report Due Date</u> |
|---------------------------------------|------------------------|
| 9/1/2017-12/31/17                     | 1/16/2018              |
| 1/1/2018-6/30/2018                    | 7/17/2018              |
| 7/1/2018-12/31/18                     | 1/15/2019              |
| 1/1/2019-6/30/19                      | 7/16/2019              |
| 7/1/2019-12/31/2019                   | 1/15/2020              |
| 1/1/2020-3/31/2020 (Final/Cumulative) | 4/10/2020              |

**MODIFICATIONS**

It is mandatory for all subrecipients to obtain preapproval from the Grants Administration Unit for any project changes. Although we have advised the subrecipients on numerous occasions that preapproval is required for all project changes, we still encounter several issues concerning this matter. As you all know, HSGP funds may only be expended for the intended purpose(s) for which they were requested and approved for. The County (as the State's subgrantee of the HSGP grant) is required to obtain preapproval from Cal OES for any modification to the project allocation, activity, and/or scope of work of the project as described in the County's Financial Management Workbook.

For example, if your jurisdiction completed one of three projects at a lower cost than the original budgeted amount, the subrecipient cannot spend the savings to pay for the shortfall of another project without the written preapproval of the Grants Administration Unit and the State. Preapproval is obtained through a Modification Request process. Subrecipients will not be reimbursed for unauthorized transactions. As a courtesy Cal OES will now be accepting modifications on a bi-monthly basis, therefore, please plan accordingly.

Any amendments and/or adjustments to the FY17 HSGP grant work plan and project of the subrecipients **must be preapproved**. Please contact the Grants Administration Unit for the required modification form and narrative. Do not start spending until your agency receives approval notification from the Grants Administration Unit.

**PROCUREMENT GUIDELINES**

All jurisdictions must follow their respective written policies and procedures for the procurement of goods and services to be followed and measured in accordance with applicable federal rules under the 2 C.F.R. Part 200.317-200.326 and regulations (CFR Title 44, Section 13.36 (b)(1)). If there is a conflict between the jurisdiction's procurement policies and the County's policy, (grantor) the jurisdiction must follow the more restrictive policy. Jurisdictions must ensure that all procurement transactions are conducted in a manner providing full and open competition.

**Writing Quotes/Bids**

Subrecipients must document a minimum of three written price quotations/bids. The award is made to the responsible firm whose proposal is most advantageous for the program with price and other factors to consider.

### Sole Sources

Procurement by noncompetitive proposals (sole source) may be used only when the award of the contract is infeasible under small purchase procedures, sealed bids or competitive proposals, and one of the following circumstances applies:

1. The item is available only from one source;
2. After solicitation of a number of resources, competition is determined to be inadequate.

In concurrence with 2 CFR part 200.317-200.326, Cal OES requires the Operational Areas and its subrecipients to obtain preapproval for sole source procurement with vendor(s) that provide goods and services regardless of the amount, especially for sole source vendors whose sum total of goods/services is more than \$150,000. For example, if a sole source vendor was selected to provide \$50,000 worth of goods and services in the FY15 HSGP grant and another \$50,000 in the FY16 HSGP grant, and another \$51,000 in the FY17 HSGP grant, the city/town/county is required to obtain preapproval for the sole source vendor. Failure to obtain preapproval for sole source vendor(s) may result in the denial of the grant expenditure.

In addition, if the city/town/county's policy requires that sole source procurement be approved by the City Council, Board of Directors, or Board of Supervisors prior to procurement, then that procedure must be followed. The supporting documents must be provided to the Grants Administration Unit with the reimbursement claims. In the event that there is conflict between the city's procurement policies and the policies of the County, please follow the more restrictive policy and call the Grants Administration Unit for clarification.

### Cost Benefit Analysis

Subrecipients will also need to provide a cost benefit analysis along with the sole source request form. The analysis will provide to Cal OES justification/feasibility of the basis that involves comparing the total expected costs of each bid/quote against the total expected benefits, to see whether the benefits outweigh the costs, and by how much. A Cost Benefit Analysis (CBA) must be submitted along with the sole source request form.

### Invitation for Bid (IFB)

An IFB is used to solicit prices for services or goods based on definitive specifications. A clear and accurate description of the services rendered or the material or products to be procured is required. The description must not contain unreasonable features that restrict the competition. Jurisdictions must ensure that all procurement transactions are conducted in a manner providing full and open competition. Some situations considered to be restrictive of competition include, but are not limited to:

- Placing unreasonable requirements on firms in order for them to qualify to do business;
- Requiring unnecessary experience and excessive bonding;
- Noncompetitive pricing practices between firms or affiliated companies;
- Organizational conflicts of interest;
- Specifying only "brand name" instead of allowing "an equal" product to be offered and describing the performance of other relevant requirements of the procurement; and;
- Any arbitrary action in the procurement process.
- Jurisdictions may not use statutorily or administratively imposed local geographical preferences in the evaluation of bids or proposals. (See 2 C.F.R. 200.37-200.326).
- A jurisdiction that uses a consulting firm to write the specifications for a contract bid/proposal cannot award the contract to the same consulting firm. This is considered a conflict of interest.

### **Formal Advertising**

Procurement by Sealed Bids/Invitation for Bids require the subrecipient to formally advertise in a widely circulated publication; bids are solicited from an adequate number of qualified sources; and a firm-fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid conforms with all material items and conditions of the bid, and is the lowest price. See (2 C.F.R. 200.37-200.326 (d) (3) for additional guidance). Subrecipients must document a minimum of three responsible bids and proof of advertisement and solicitation efforts must be forwarded to the Grants Administration Unit with your reimbursement claim.

Failure to adhere to the above procurement process may result in a delay in processing your request and possible denial of your claim.

### **SUPPLANTING**

Federal funds may not supplant, replace, or offset local funds. HSGP funds cannot be used to supplement the amount of funds that, in the absence of Federal funds, would be made available for purposes consistent with the Homeland Security Grant Program. Per grant guidance Sub recipients will be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.

### **EQUIPMENT**

Funds for equipment must be used to enhance the capabilities of state and local emergency response agencies and all equipment must be identified by an Authorized Equipment List (AEL) number. The HSGP grant has 21 authorized equipment categories under the AEL and as in previous years, the AEL is presented, as follows:

1. Personal Protective Equipment
2. Explosive Device Mitigation and Remediation Equipment
3. CBRNE Operational and Search and Rescue Equipment
4. Information Technology
5. Cyber Security Enhancement Equipment
6. Interoperable Communications Equipment
7. Detection
8. Decontamination
9. Medical
10. Power
11. CBRNE Reference Materials
12. CBRNE Incident Response Vehicles
13. Terrorism Incident Prevention Equipment
14. Physical Security Enhancement Equipment
15. Inspection and Screening Systems
16. Animal and Plants
17. CBRNE Prevention and Response Watercraft
18. CBRNE Aviation Equipment
19. CBRNE Logistical Support Equipment
20. Intervention Equipment
21. Other Authorized Equipment

### **NOTE: USE TAXES**

Effective immediately, the Grants Administration Unit will not reimburse for use taxes without a proper proof of payment.

## **AUTHORIZED EQUIPMENT LIST (AEL)**

To obtain the appropriate AEL authorized number, please check on the following web site:  
[http://www.fema.gov/media-library-data/1431097871686-c497a8daafdf24a5e83a1f070b616bb/DHS\\_AEL\\_0507\\_2015.pdf](http://www.fema.gov/media-library-data/1431097871686-c497a8daafdf24a5e83a1f070b616bb/DHS_AEL_0507_2015.pdf)

## **COMMUNICATION EQUIPMENT**

If Subrecipients are using FY17 HSGP funds to support emergency communications activities, they must comply with the FY2017 SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM guidance can be found at <http://www.safecomprogram.gov>.

## **PHARMACEUTICALS SUPPLIES**

Special rules apply to pharmaceutical purchases and medical counter measures. Prior to procuring pharmaceuticals, sub recipients must have in place an inventory management plan to avoid large periodic variations in supplies due to coinciding purchase and expiration dates. This will also include antibiotics and antidotes for nerve agents, cyanide and other toxins. Purchase of pharmaceuticals must include a budget for the disposal of expired drugs within each fiscal year period of performance for HSGP. The plan must be preapproved by FEMA prior incurring any cost.

## **EHP's**

Any equipment that requires installation is subject to the Environmental Planning and Historic Preservation (EHP) requirements. Subrecipients must complete and submit the required EHP Screening Form to the Grants Administration Unit for approval of Cal OES and FEMA. **It's mandatory that all EHP forms be approved by FEMA and Cal OES prior to incurring the cost.**

## **EOC's**

For equipment dedicated to the Emergency Operations Center (EOC), the Establish/Enhance Emergency Operations Center (EOC) Request Form must be completed. **This form must be preapproved prior to incurring any cost.**

## **PLANNING/ORGANIZATION PROJECTS**

Planning/Organization personnel must keep track of the actual hours worked on the project. The documentation is the following:

1. Functional timesheets or payroll activity reports showing how many hours of the week was dedicated to the planning project;
2. Payroll registers;
3. TLR's (*Time, Labor Reports-showing Total Actual Hours worked for the pay period*).

The grant will reimburse for salary and benefits for ACTUAL hours worked on the planning or organization project. Benefits are calculate at actual benefits (no percentages), divided by total hours per PP, times the actual grant hours.

## **PLANNING DELIVERABLES OR FINAL PRODUCTS**

Planning deliverables may include, but are not limited to:

1. Procedure Manuals
2. Policy Procedures
3. Standard Operating Procedures (SOP's)
4. Reports
5. Templates
6. Plans
7. Guideline Manuals
8. Directive Manuals
9. Operating Manuals

- 10. Official Procedures
- 11. News Letters
- 12. Training Manuals (Participants and Instructor)

Planning reports must be considerable and substantial in their contents and it must be associated to the planning deliverables listed on the proposed projects. The amount of grant funds received for the planning project must justify the outcome of the delivery report.

### **CONTRACTOR/CONSULTANT**

Contractors and Consultant services are allowable under the HSGP. Contract and procurement awards must be made to the responsible contractor or vendor whose bid or offer is responsive to the solicitation and is most advantageous to the project, the methods of contracting are as follows:

- a) Formal Advertising
- b) Invitation for Bid (IFB)
- c) Request for Proposal (RFP)

Consideration should be given to such matters as contractor integrity, record of past performance, financial and technical resources, and /or accessibility to the necessary resources. A bidder is considered responsible when it has been established that the contractor meets the necessary requirements for the project, and is otherwise qualified and eligible.

**NOTE: Subrecipients must verify PRIOR to entering into the contract that the independent contractor or consultant services has not been suspended or debarred from participation for receiving federal awards. A dated screen printout must be obtained from the web site [www.sams.gov](http://www.sams.gov) as proof for reimbursement requests.**

All contract agreements must be prepared in accordance with existing State contract provisions and policies and clearly define the responsibilities of all parties. As per **Code of Federal Regulations (CFR) 2 C.F. R. 200.317-200.326 and Title 44 Emergency Management and Assistance, Part 13, Subpart C, Section 13.36 (i) 1-13**, these 13 provisions must be included in all contracts where federal grants are utilized.

(i) *Contract provisions.* A grantee's and subrecipient's contracts must contain provisions in paragraph (i) of this section. Federal agencies are permitted to require changes, remedies, changed conditions, access and records retention, suspension of work, and other clauses approved by the Office of Federal Procurement Policy.

(1) Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. (Contracts more than the simplified acquisition threshold.)

(2) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000.)

(3) Notice of awarding agency requirements and regulations pertaining to reporting.

(4) Notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.

(5) Awarding agency requirements and regulations pertaining to copyrights and rights in data.

(6) Access by the grantee, the subrecipient, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

(7) Retention of all required records for three years after grantees or subrecipients make final payments and all other pending matters are closed.

(8) Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000.)

(9) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

**For construction contracts, the following must also be included.**

(1) Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by grantees and their contractors or subgrantees.)

(2) Compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3). (All contracts and subgrants for construction or repair.)

(3) Compliance with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR Part 5). (Construction contracts in excess of \$2,000 awarded by grantees and subrecipients when required by Federal grant program legislation.)

(4) Compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5). (Construction contracts awarded by grantees and sub grantees in excess of \$2,000, and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers.)

### **SAMS SUSPENSION AND DEBARMENT**

Subrecipients are required to obtain verification that the contractor or vendor selected was not debarred or suspended at the time of the award. The subrecipient must search the [www.sams.gov](http://www.sams.gov) website to verify that the vendor and/or contractor is not debarred or suspended from programs or activities involving Federal financial and non-financial assistance. Subrecipients receiving federal funds must certify that they will adhere to Federal Executive order 12549, Debarment and Suspension. Subrecipients will not make any awards or enter into any contract with parties that are debarred, suspended or otherwise excluded or ineligible for participation in Federal programs and activities.

The screenshot must be printed prior hiring the vendor/contractor and must be submitted to Grants Administration Unit with the request for reimbursement. Failure to provide this information may result in a delay in processing your request and possible denial of your claim.

### **VEHICLE PURCHASES**

As a result of numerous inquiries regarding the use of vehicles purchased with Homeland Security funds, the following guidance is being provided by the SBCFPD to subrecipients regarding authorized use of these vehicles:

- 1) For the purposes of the HSGP the vehicle identification is: *A means of transportation to be used for CBRNE response equipment and personnel to the incident site.*

Such forms of CBRNE transportation included, but are not limited to:

- Mobile Command Post Vehicle
- Hazardous Response (HAZMAT) Vehicle
- Prime movers for equipment trailers
- 2-wheel personnel transportation vehicle (for transporting fully suited bomb technicians to the hot zone)
- All-terrain, multi-wheeled vehicle
- Deployment vehicles
- Any type of authorized trailer (MCI, DECON, Shelter) (not considered a vehicle, therefore, no performance bond is required)
- Any type of marine vessel
- All classes of manned aircraft or rotorcraft.

Vehicle AEL Numbers:

|              |                                            |
|--------------|--------------------------------------------|
| 12TR-00-H2OT | Trailer, Water/Source (not a vehicle)      |
| 12TR-00-MOVR | Mover, Prime, for Equipment/Water Trailers |
| 12TR-00-TEQP | Trailer, Equipment (not a vehicle)         |
| 12VE-00-ABUS | Vehicle, Mass Casualty Transport           |
| 12VE-00-CMDV | Vehicle, Command, Mobile                   |
| 12VE-00-MISS | Vehicle, Specialized Mission, CBRNE        |
| 12VE-00-SPEC | Vehicle, Specialized Emergency Management  |
| 17WC-00-BOAT | Watercraft, CBRNE Prevention and Response  |
| 18AC-00-ACFT | Aircraft, CBRNE                            |

When subrecipients submit a proposal to purchase a vehicle, your agency must justify and identify which of the sub categories under CBRNE Response Vehicle relates to includes: 12VE-00-MISS, 17WC-00-BOAT & 18AC-00-ACFT only. All others must be related to homeland security. Also, your agency must be able to demonstrate how the purchase of the CBRNE Response Vehicle complies with the HSGP Strategy. Vehicles must be assigned to the Duty Officer or first responder who will respond to a given incident when required to provide response to any emergency event.

CBRNE Vehicles purchased with HSGP funds cannot be used as 'General Use Vehicles'. General uses are define as administrative and general use for a department and are unauthorized program expenditures (exceptions can be requested through IB 379). Examples of general use vehicles:

- Police Squad Cars (Patrol/Detective)
- Administrative Vehicles
- Executive Transportation

Note: 'Prime Movers' vehicles can only be used when moving a HSGP-purchased trailer or other equipment to and from an HSGP-related event or training.

- 2) Vehicle licensing, registration and general maintenance fees are the responsibility of the subrecipient and are NOT allowable with grant funds.
- 3) All vehicles purchased with HSGP funds must be tagged and be part of the subrecipient inventory control.

### PERFORMANCE BOND

Subrecipients are required to obtain a performance bond for any equipment item over \$250,000, or any vehicle, aviation, or watercraft (regardless of the cost) financed with Homeland Security Grant dollars. A copy of the performance bond must be submitted to the Grants Administration Unit with your reimbursement claim. Failure to obtain the required performance bond will result in the disallowance of your HSGP project.

### UNALLOWABLE COSTS

Equipment purchased with HSGP funds cannot be charged to other federal grant to overcome fund deficiencies. Subrecipients will ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources. Additional unallowable costs:

- General purpose vehicles (executive transportation)
- General used software, general used computers and related equipment
- Weapons and ammunitions (The purchase of weapons and weapons accessories is not allowed with HSGP funds)
- Vehicle Licensing fees
- Hiring of public safety personnel for the purpose of fulfilling traditional public safety duties
- Items not in accordance with the AEL or previously listed allowable costs
- Tips
- Gasoline
- Environmental fees
- Tire Recycle fees

### ADDITIONAL FORMS

All other forms must be preapproved by Cal OES prior incurring any cost.

- EHP
- EOC
- Sole Source
- Aviation Request Form
- Watercraft Request Form
- Controlled Equipment
- Aviation or Watercraft

### REIMBURSEMENT CLAIMS

Reimbursement shall be based upon authorized and allowable expenditures consistent with the approved project. All expenditures must be supported with the following source documentation:

- Reimbursement form with original wet signature
- Copy of invoices. Must be legible
- Three written quotes or Sole Source Request Form
- Screenshot of the SAM Debarment or Suspended website
- Proof of payment. Copy of front and back of the cancelled checks or credit card statement
- Copy of City Council Minutes (if applicable)
- Two pictures of each grant purchased equipment

**Note:** For each solution area reimbursement claim, *please see Grants-Reimbursement Request – Check List.*

### PROOF OF PAYMENTS

Effective immediately ALL Subrecipients are required to submit copies of the front and the back of cancelled checks, as proof of payment for HSGP grant related expenditures. Subrecipients that paid their vendors through an electronic fund transfer (EFT) must submit copy of the EFT transfer as proof of payment. The EFT transfer must include the name of the vendor/recipient of the transfer, the amount transferred, date of transfer and name of the jurisdiction doing the transfer.

## **GRANT MONITORING**

### **JURISDICTIONAL GRANT MONITORING**

As per new regulations under 2 CFR part 200.330-200.332, the new regulations supersede the 44 CFR. Part 13 and the OMB Circulars, the Grants Administration Unit will be enforcing monitoring sub-recipient's activity which will include the following:

Grant activities (both desk review and on-site) are reviewed during monitoring visits. These reviews may include, but are not limited to:

- Eligibility of Expenditures
- Project Activities
- Reimbursement Requests
- Modification Request
- Grant Status/Performance Reports
- Equipment
- Equipment Inventory Control Reports
- A review of the Corrective Action Plan (CAP) of the sub-recipient's Single Audit Report (if there is a finding on the report) in correspondence with A-133.

The Grants Administration Unit will schedule site visits with subrecipients.

### **INVENTORY CONTROL**

Subrecipients must comply with all requirements set forth in 2 C.F.R. Part 200.313 and 44 CFR Section 13 for the active tracking and monitoring of property/equipment purchased with HSGP funds. Subrecipients must account for and reconcile inventory with the SBCFPD Grants Administration Unit's property records prior to deployment and at each scheduled inventory inspection. Subrecipients will develop and maintain a control tracking system to ensure adequate safeguards to prevent loss, damage or theft of grant funded equipment. When equipment purchased with grant funds is no longer needed or will be retired, Subrecipients will request disposition instructions from SBCFPD, Grants Administration Unit. If items are damaged, lost, stolen, or retired, Subrecipients will provide explanation on the Damage, Lost, Stolen, or Retired (DLSR) form of how it happened and how Subrecipients is going to prevent it from happening in the future.

### **GRANT PROJECT CLOSEOUT**

All projects must be completed by the end of the performance milestone. Supporting documentation must be kept and equipment must be tracked by the subrecipients until notified otherwise by the Grants Administrative Unit.

### **RECORDS RETENTION**

Subrecipients are required to maintain accurate, complete, orderly and separate records for each grant year. All supporting documentation pertaining to the administrative, programmatic and financial management of the grant award must be retained by the subrecipient for at least three years following Cal OES's closeout of the Federal/State grant period including the resolution of any monitoring/audit findings. The Grants Administration Unit will notify all jurisdictions when to dispose of the supporting documentation for prior grant years, after Cal OES has provided authorization to dispose. If any jurisdiction is under audit review and/or there are any findings under the Homeland Security Program Grant funding, they must notify SBCFPD – Grants Unit.



**COUNTY OF SAN BERNARDINO HSGP PROGRAM CONTACTS:**

Michael Antonucci, Emergency Services Manager  
E-mail: [michael.antonucci@oes.sbcounty.gov](mailto:michael.antonucci@oes.sbcounty.gov)  
Phone: (909) 356-3998

Cindy Serrano, Asst. Emergency Services Manager  
E-mail: [cindy.serrano@oes.sbcounty.gov](mailto:cindy.serrano@oes.sbcounty.gov)  
Phone: (909) 356-3963

Lauri Lockwood, Staff Analyst  
Grants Administration Unit  
Email: [llockwood@sbcfire.org](mailto:llockwood@sbcfire.org)  
(909) 387-5936

Ed Segura, Administrative Supervisor  
Grants Administration Unit  
Email: [esegura@sbcfire.org](mailto:esegura@sbcfire.org)  
Phone: (909) 387-6134

**~ PROCEED TO CERTIFICATION AND ACKNOWLEDGEMENT ON PAGE 19 ~**

**SAN BERNARDINO COUNTY OPERATIONAL AREA  
FY2017 HOMELAND SECURITY GRANT PROGRAM**

**APPLICATION WORKBOOK CERTIFICATION**

I, MARK OWENS POLICE CHIEF as the Authorized Agent  
for CITY OF COLTON JURISDICTION,  
certify that our jurisdiction has read and acknowledges the Homeland Security Grant Program (HSGP)  
guidelines specified in the document hereof.

 01-04-18  
Authorized Agent Signature Date

MARK OWENS  
Print Name

 3927 01-04-18  
Project Manager Signature Date

ROBERT WILSON  
Print Name

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# STAFF REPORT

DATE: APRIL 17, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER *[Signature]*  
 PREPARED BY: DEB FARRAR, COMMUNITY SERVICES DIRECTOR *[Signature]*  
 SUBJECT: QUALITY START SAN BERNARDINO WITH THE CHILD CARE RESOURCE CENTER

### RECOMMENDED ACTION

It is recommended that the City Council adopt Resolution No. R-30-18 authorizing participation in the Quality Start San Bernardino (QSSB), through the Child Care Resource Center and to appropriate and increase revenues based on funding level received.

### BACKGROUND

The Quality Start San Bernardino County, or QSSB, is a quality rating and improvement system (QRIS) designed to help child care programs and preschools provide the highest quality early learning experiences possible. Quality Start San Bernardino County is a partnership of early learning partners, educators, and champions who are working together to increase the quality of local early learning programs for San Bernardino County’s youngest children through the development of a quality rating and improvement system (QRIS). In 2015, these early learning partners came together to develop a strategic plan that guides the design, development, and implementation of the local QRIS.

QSSB supports quality early learning by establishing standards that define what quality means for early care and education programs, measuring programs using these standards, offering and connecting educators to professional development opportunities, and by helping parents and caregivers find quality programs for their children.

### ISSUES/ANALYSIS

In February 2017, the City entered into an agreement with the Child Care Resource Center (CCRC) to facilitate the program for eligible programs, such as our State Pre-School program, to receive resources. Participation has provided City staff with professional development opportunities, and access to a peer support network of early childhood educators who are committed to providing quality early learning. Additionally, through visits and ratings over the past year, CSD-ECE is eligible to receive incentive funds between \$5,000 to \$15,000 per facility to supplement existing

resources within the State Preschool Program. There are no restrictions or designation on the usage of the incentive funds, nor are there excessive reporting requirements.

**FISCAL IMPACTS**

Acceptance of incentive funding from QSSB through the Child Care Resource Center requires an increase in CSD Miscellaneous Grant Fund Revenue Account Number 225-5889-018 in the amount of \$63,132 and an appropriation in the CSD Miscellaneous Grant Fund Expenditure Account Number 225-7200-7203-2304-0000-018 in the amount of \$63,132.

**ALTERNATIVES**

1. Provide alternative direction to staff.

**ATTACHMENTS**

1. Resolution No. R-30-18

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**RESOLUTION NO. R-30-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON  
AUTHORIZING THE AGREEMENT BETWEEN THE CITY OF COLTON -  
COMMUNITY SERVICES DEPARTMENT AND THE CHILD CARE RESOURCE  
CENTER FOR THE QUALITY START SAN BERNARDINO**

WHEREAS, the Quality Start San Bernardino County, or QSSB, is a quality rating and improvement system (QRIS) designed to help child care programs and preschools provide the highest quality early learning experiences possible; and

WHEREAS, the program is funded through Child Care Resource Center (CCRC) to facilitate the program for eligible programs, such as our State Pre-School program, to receive resources to enhance and support quality child care; and

WHEREAS, the QSSB incentive funding based on participation level, visits and ratings for participating agencies through a single annual payment directly to the City.

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: City Council approves pass-through incentive funding to supplement existing resources within the State Pre-School Program.

Section 3: Be it resolved to amend the FY17/18 budget to increase revenue in Miscellaneous Grants Fund Revenue Account Number 225-5889-018 in the amount of \$63,132 and increase appropriations in Miscellaneous Grants Fund Expenditure Account Number 225-7200-7203-2304-0000-018 in the amount of \$63,132.

Section 4: The City Manager, as the Executive Director of the program, is hereby authorized to sign the applicable documents on behalf of the City to execute this agreement.

PASSED, APPROVED AND ADOPTED this 17<sup>th</sup> day of April, 2018.

\_\_\_\_\_  
RICHARD DE LA ROSA, Mayor

ATTEST:

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



## Quality Start San Bernardino Contract for CSPP Participation

This **CONTRACT** by and between the Child Care Resource Center, herein after referred to as “CCRC”, and City of Colton Early Childhood Education, herein after referred to as “Agency” becomes effective on the day executed by both parties.

### RECITALS

WHEREAS, First 5 San Bernardino coordinated and organized early learning partners in San Bernardino County to build a Quality Rating and Improvement System (QRIS), known as Quality Start San Bernardino (QSSB); and

Whereas, First 5 San Bernardino partnered with San Bernardino County Superintendent of Schools (SBCSS) and who together serve as the fiscal agents for the funding sources that contribute to QSSB; and

WHEREAS, an Operational Leadership Team was developed to include First 5 San Bernardino, San Bernardino County Superintendent of Schools, Cal State University San Bernardino, and CCRC; and

WHEREAS, CCRC is the administrative agent for the quality improvement and quality rating incentive, as well as administering the database for QSSB; and

WHEREAS, Agency provides child care and development services to children and families within San Bernardino County and participates in the QSSB program; and

WHEREAS, Agency shall cooperate with the operational partners supporting the QSSB as indicated in this contract and the Coaching Agreement (Attachment A).

#### 1. QSSB Program Description

- a. The funding for QSSB shall only be used to supplement, and not replace, existing efforts and investments to improve qualified child care programs and staff at the local level. Funding will be allocated to meet the requirements of the two funded programs supporting QSSB. The two funded programs are:
  - I. First 5 California IMPACT Grant
  - II. California State Preschool Program QRIS Block Grant
- b. Provide a system focused on improving the quality of child care and development programs and staff participating in the program. This system has been developed within the California Race To the Top Early Learning Challenge Grant (RTT-ELC) Continuous Quality Improvement framework and includes:
  - I. Quality Improvement (QI) activities and resources
  - II. Opportunities to be rated in alignment with RTT-ELC Continuous Quality Improvement framework
  - III. Quality rating incentive awards based on quality as rated in alignment with the California Tiered Ratings Matrix
  - IV. Quality improvement incentive awards based on increasing levels of participation and quality improvement

NOW THEREFORE, CCRC and Agency agree to the following:

## **2. Responsibilities of CCRC**

- I. CCRC is responsible for administering the quality improvement component of the QSSB. This may include but is not limited to: training coordination, coaching, curriculum and other learning materials, supplies, health and safety items, and facility improvement needs.
- II. CCRC will assign Coaches who will provide technical assistance prior to the QSSB rating to help participants prepare for the QSSB rating.
- III. Coaches will develop a Quality Improvement Plan (QIP) with each participating site upon completion of their initial rating as a QSSB participant.
- IV. CCRC Coaches, in conjunction with the QSSB Operational Leadership Team shall monitor the participation, quality improvement, and final rating (if applicable) to distribute QSSB incentive funds in accordance with the QSSB plan as outlined in Attachment B.
- V. CCRC shall evaluate eligibility of quality rating incentive awards earned for each participant site and send a single check inclusive of these incentive awards for each of the Agency's participant sites no later than June 30, 2018 for all incentives earned prior to May 31, 2018.
- VI. Based on the QI needs of each Agency, the participant site will be eligible to QI resource dollars called QI Bucks to help provide improvement in areas specific to their facility, program, staff, etc. These QI Bucks will be awarded throughout the year and based on quality improvement priorities outlined in the QIP and up to the amount outlined in Attachment B.
- VII. CCRC will provide each Agency with a fiscal contact person to facilitate the distribution of QSSB Improvement/Incentive Awards earned in the program year.
- VIII. CCRC is responsible for the QSSB database and the day to day evaluation of QSSB. This will include providing database access, training, and technical assistance to all participating sites and staff.

## **3. Responsibilities of Agency**

- a. Agency must have a current California Department of Social Services Community Care License in good standing or be a legally licensed exempt child care and development program to participate in the QSSB program. Good Standing: a licensed child care center or family child care home that currently does not have any of the following:
  - A non-compliance conference
  - An administrative action taken or in the process of being taken (includes denied application, denied exemption, temporary suspension order, expedited revocation action, revocation action, or exclusion action that is being initiated, in process, or already taken)
  - A probationary license

Substantiated violations of type A will be reviewed on a case by case basis. Site may be required to submit the plan of correction submitted to licensing for review. If a site license is changed to anything other than in good standing the QRIS services to the site are suspended immediately and the program no longer receives site-level quality improvement resources including; financial incentives, technical assistance, coaching, and on-site training.

- b. Agency must cooperate with the operational partners supporting the QSSB program as indicated in this contract and the Coaching Agreement (Attachment A).
  - I. Agency agrees to cooperate with their CCRC professional development coach as indicated in the Coaching Agreement (Attachment A).
  - II. Agency agrees to participate in the development of the QIP with their assigned professional development coach.
  - III. Agency agrees their QSSB sites will participate in professional development activities and trainings offered by QSSB and others, which may include topics such as child development, curriculum, assessments, etc.
  - IV. If applicable, Agency shall allow QSSB funded ERS and CLASS assessors to observe and score participating classrooms/FCC homes and allow results of ERS and CLASS assessments to be shared with the assigned QSSB Staff.
  - V. Agency shall allow QSSB raters (SBCSS) to review site files for the purpose of completing the site's quality rating score.
  - VI. Agency agrees QSSB Ratings will be posted.
  - VII. Agency agrees that all classrooms on a site are subject to the random selection for CLASS and ERS assessments.
- c. Agency shall assign a QSSB fiscal contract person to work directly with CCRC to facilitate the distribution of QSSB Improvement/Incentive Awards earned in the program year.
- d. CCRC will issue payments via direct deposit. The attached direct deposit form (Attachment C) must be completed to facilitate payment.
- e. Agency will receive payment for all incentive awards earned from Agency's participating sites no later than June 30, 2018.
- f. If eligible, Agency may receive funds for QI activities or resources and make funds available to participating site for purchase/reimbursement of QI activities/resources as outlined in the QIP.
- g. Agency shall provide documentation supporting the use of quality improvement funds, to CCRC within 30 days of program year end (June 30, 2018).
- h. Agency shall notify all parents and staff of participation in QSSB.
- i. Agency shall notify their assigned QSSB Coach within 48 hours if the child care site receives a Substantiated Complaint or Type A deficiency with Community Care Licensing Division during their participation in QSSB. Failure to do so may result in administrative action up to and including contract termination.
- j. Agency acknowledges and agrees, if their QSSB participant site(s) does not complete or chooses not to participate in any one of the above listed activities, including activities recommended by QSSB staff, QSSB services may be terminated immediately, which will result in the participant losing QSSB site status and site will be ineligible for any further QSSB quality improvement/rating incentives or resources.

#### **4. Confidentiality Requirements**

- A. Agency acknowledges and agrees that, in the course of its activities associated with QSSB, staff may receive or have access to personal and confidential information. Agency agrees to comply with all State and Federal Laws and Guidelines in the collection, receipt, transmission, storage, disposal, use and disclosure of personal information. Agency agrees to the following statement of confidentiality: The use or disclosure of information about children and/or their families will be limited to purposes directly connected with the administration of QSSB.
- B. Agency will implement administrative and physical safeguards to protect data that is collected and stored in any electronic data system. Electronic data systems used for QSSB adhere to basic standards for managing passwords and include requiring users to change their password at set intervals, requiring a minimum number of characters in a password, and prohibiting the reuse of passwords.
- C. Agency agrees to follow best practices to prevent unauthorized access to electronic data systems. At a minimum, Agency's safeguards for the protection of personal information will include: 1) limiting access of personal information to authorized persons; 2) securing facilities, paper files, computers, and computing equipment, including, but not limited to, all mobile devices and other equipment with information storage capability; 3) using security features available in computers, mobile devices, applications, and the electronic data system; 4) using security passwords and encryption on wireless networks; and, 5) limiting storage of personal information to approved electronic data systems.
- D. At any time during the term of this Contract at CCRC's request or upon the termination or expiration of this Agreement for any reason, Agency shall surrender access to all program electronic data systems.
- E. Agency agrees to notify CCRC of a security breach or unauthorized access to electronic data systems as soon as practicable, but no later than forty-eight (48) hours after Agency becomes aware of it. Agency agrees to immediately remedy any security breach and prevent any further security breach in accordance with applicable privacy rights, laws, regulations and standards.

#### **5. TERMS**

- a. This Contract shall be in effect from the date of signing through and including June 30, 2018.
- b. This Contract may be terminated immediately upon notification by CCRC in the event funding is decreased or eliminated. All payments due to participants prior to notification date will be paid.
- c. This Contract may be amended by the mutual agreement of both parties and affixed hereto as an amendment with signatures of both parties.
- d. All CCRC and Agency information shall be maintained with strict confidentiality in accordance with applicable federal laws.
- e. It is understood that each of the parties hereto operates as an individual Agency and that this Contract establishes no dual employee relationship.
- f. This Contract constitutes the entire agreement between the parties, supersedes all prior contracts, oral or written, and may be modified or extended by mutual agreement of both/all parties and affixed hereto as an amendment with signatures of both/all parties.
- g. This Contract shall not be assignable except with written consent of the parties hereto.

- h. Claims, disputes, or other matters in question between the parties to this Contract arising out of or relating to this Contract or breach hereof shall be subject to mediation under the auspices of a recognized, neutral third-party professional mediation service, or other mediation acceptable to both parties, prior to undertaking any legal action. The cost of the mediation service shall be borne equally by the parties. The parties agree that the proper place of venue shall be in the City of San Bernardino, San Bernardino County, California.
- i. Agency shall comply with all federal, state, and local laws and ordinances applicable to such work. Agency shall provide workers' compensation insurance for all of its employees.
- j. Information obtained through your participation in the QSSB program may be used by representatives of QSSB, independent auditors, or others as necessary for evaluation and administration and to secure ongoing funding of the program. Furthermore, you grant QSSB permission to use your photograph, quote, testimonial, and/or video in any QSSB and/or CCRC publication, marketing, or advertising materials. If you do not want pictures of you used, you can request to opt out.
- k. If Agency fails to comply with any of the material requirements of this Contract or any requirements of the QSSB Site Participant Contract, CCRC shall report such default to First 5 San Bernardino and/or SBCSS. In the event of such default, CCRC shall provide written notice to Agency specifying the default. Agency shall have five calendar days to cure the default. In the event that default has not been cured, CCRC may terminate this agreement.

**6. Completion of State and Federal Tax Information Forms (United States residents)**

- a. All independent contractors doing business with CCRC must complete a W-9. The enclosed Form W-9 (Attachment D) must be completed and returned to issue any payments applicable to this Agreement.
  - i. Sole Proprietors: On Form W-9, enter your individual name as shown on your social security card on the "Name:" line. You must enter your Business, trade, or "doing business as (DBA)" name on the "Business Name" line.
- b. California nonresidents must complete and submit a Form W-9 and Form 590.
  - 1) Form 590: This form is required to determine California Residency. Payments made to California nonresidents, including corporations, limited liability companies and partnerships that do not have a permanent place of business in California, may be subject to a seven percent (7%) state income tax withholding (California Revenue and Taxation Code §18662). Types of income subject to withholding include payments for services performed in California and payments of leases, rents, and royalties for property located in California.
  - 2) Partial or complete exemption from California Withholding taxes.
    - a) Form 588 Nonresident Withholding Waiver Request: If you meet the criteria for California withholding, you may apply for a waiver (Form 588) from the State of California through the California Franchise Tax Board. A copy of the approved waiver must be received by the CCRC prior to the first payment of this Contract in order to apply the exemption from the required seven percent (7%) withholding.



**7. Hold Harmless**

CCRC and Agency (each, an “indemnifying party”) each agree to indemnify, defend and hold harmless each of the other parties (each, an “indemnified party”), and their respective officers, employees, agents and volunteers from any and all claims, losses, actions, damages and/or liability arising out of any negligent act or omission of the indemnifying party, its officers, employees, agents or volunteers in connection with this Contract, including all reasonable costs and expenses incurred by the indemnified party, except as prohibited by law.

In the event that an indemnified party is determined to be comparatively at fault for any claim, action, loss or damage that results from such indemnified party’s obligations under this Contract, such indemnified party shall indemnify the other to the extent of its comparative fault.

The above indemnification provisions shall not be limited to the availability or collectability of insurance proceeds.

**8. Notice**

- a. Notice regarding termination of default shall be provided in written form by way of first class postage prepaid mail to the following:

**If to CCRC:**

Attn: James Moses, Regional Director  
Child Care Resource Center  
1111 E. Mill Street, Suite 100  
San Bernardino, CA 92408

**If to Agency:**

Attn: William R. Smith, City Manager  
Name: City of Colton (ECE)  
Address: 660 Colton Ave Colton CA 92324

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed on the day and year first written above.

\_\_\_\_\_

James Moses, Regional Director

Date:

\_\_\_\_\_

Signer Name: William R. Smith

Date:

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## STAFF REPORT

DATE: APRIL 17, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER  
 PREPARED BY: DEB FARRAR, COMMUNITY SERVICES DIRECTOR  
 SUBJECT: APPROVE AND ADOPT RESOLUTION NO. R-28-18 TO APPROVE THE UPDATED MILITARY BANNER PROGRAM POLICY AND GUIDELINES.

### RECOMMENDED ACTION

It is recommended that the City Council approve and adopt Resolution No. R-28-18, updating the City of Colton Military Banner Program Policy and Guidelines.

### BACKGROUND

On November 15, 2011, the City Council created the Military Banner AD Hoc Committee and appointed Council Member David J. Toro, Former Council Member Susan M. Oliva and Former Council Member Alex Perez as members, with Former City Clerk Eileen Gomez serving as staff advisor. The Current Committee is comprised of Council Member David J. Toro, Council Member Dr. Luis S. González and Council Member Isaac T. Suchil.

On July 19, 2012, City Council approved the City of Colton Salute Our Heroes Military Banner Program Guidelines and banner design. Since then, over 200 banners has been displayed throughout the City, on most major thoroughfares. On November 17, 2015, City Council approved the Military Banner Program Guidelines and a new fee of \$475 as recommended by the Military Banner Committee. On February 2, 2016, the Military Banner Program policy and guidelines were amended and adopted by City Council.

### ISSUES/ANALYSIS

Since the last amendment, the oversight of the program has been transferred from the City Clerk's Office to the Community Services Department. During the past quarter, CSD staff have become familiar with the program by meeting with all involved City staff, including Electric staff, and reviewed all existing files and information. Amendments to the policy and guidelines were made to streamline the process for applicants and City staff. The application has been amended to be consistent with similar forms within the Community Services Department.

The proposed amended Military Banner Program Policy, Guidelines and Application were sent to the Military Banner Program Ad Hoc Committee on March 22, 2018 and no concerns were relayed.

### **FISCAL IMPACTS**

No additional Fiscal Impact to the City is anticipated.

### **ALTERNATIVES**

1. Provide alternative direction to staff.

### **ATTACHMENTS**

1. Resolution R-28-18
2. Revised Military Banner Program Policy, Guidelines and Application

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**RESOLUTION NO. R-28-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON  
UPDATING THE MASTER FEE SCHEDULE FOR SERVICES PERFORMED BY  
THE COMMUNITY SERVICES DEPARTMENT**

**WHEREAS**, the City Council has previously approved policy and guidelines for the Military Banner Program on February 2, 2016; and

**WHEREAS**, there is a need to amend the policies to be consistent with the existing process and address the change in program oversight to the Community Services Department; and

**WHEREAS**, the City desires to continuously improve the Military Banner Program in order to promote the community's quality of live and enrich the aesthetic and visual appearance of the City of Colton's thoroughfares.

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

Approves and adopts the Military Banner Program Policy, Guidelines and Application attached hereto as Exhibit A.

**PASSED, APPROVED AND ADOPTED this 17<sup>th</sup> day of April, 2018.**

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

ATTEST:

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



## CITY OF COLTON HOMETOWN HEROES MILITARY BANNER PROGRAM POLICY AND GUIDELINES



The Hometown Heroes Military Banner Program is to be used for the benefit of recognizing those who are currently serving or who have served in the United States Armed Forces and pay tribute to our veterans and deceased veterans. It is the purpose of this policy to articulate regulations pertaining to the circumstances, character, location and other standards under which the City will permit the use of City owned streetlight poles to display Military Banners that have a direct and substantial civic and/or community benefit and enrich the aesthetic and visual appearance of City of Colton's thoroughfares. The display of the Military Banners will contribute to the community's quality of life which lend a special character to the City of Colton.

The City Manager or his/her designee shall manage the Hometown Heroes Military Banner Program and have sole authority to approve the installation of banners meeting the requirements as stated in these guidelines for this program. The City's decision to install any banner will be based on the availability of City staff, resources and staff scheduling for installation and removal, as well as the banners' compliance with the banner program, including fulfillment of the criteria described above under "Banner Design, Content and Specifications."

By enactment and administration of the Hometown Heroes Military Banner Program, the City does not intend to designate City light poles for expressive activity or render City light poles into a public forum for expressive activity.

### ELIGIBILITY

Honorees must meet the following requirements:

1. Supply verification of Military Status (Military ID or DD 214 form).  
To verify military status, please visit:
  - Department of Defense website
    - <http://www.defense.gov/>
  - Veterans Service Records
    - <http://www.archives.gov/veterans/military-service-records/>
2. Current Colton resident; OR an immediate family member of a Colton resident.  
(Immediate family would include a wife or husband, son or daughter, grandson or granddaughter, son-in-law or daughter-in-law). Residency subject to verification.

**BANNER DESIGN, CONTENT, AND SPECIFICATIONS**

1. The banner design is approved by the Military Banner Program Ad Hoc Committee and shall be used as the template for all banners produced through this program.
2. The text of a banner must list the name of the person, service branch and logo, and name of sponsor.
3. All banners shall conform to the following specifications unless specified otherwise.

|                    |                                                                                   |
|--------------------|-----------------------------------------------------------------------------------|
| Banner Fabric      | Synthetic or synthetic blend                                                      |
| Banner Size        | 3' (36") wide by 7' (84") long                                                    |
| Banner Fabrication | Double-layered hems with 5/8 inch grommets for stability located in all 4 corners |
| Font Size          | Font must be at least 4" tall                                                     |

4. City Staff may add wind vents and/or banner safety cable to each banner to help prolong the life of the banner.

**APPLICATION PROCESS**

The banner applications and guidelines can be obtained from the City of Colton's website at [www.coltonca.gov](http://www.coltonca.gov) or you may contact the Community Services Department to have them emailed to you by contacting (909) 370-6155 or by email at [hstrutz@coltonca.gov](mailto:hstrutz@coltonca.gov).

Applications will also be available in the City Hall lobby, located at 650 N. La Cadena Drive, and at the Gonzales Community Center, located at 670 Colton Avenue.

1. Applications should be submitted to the Community Services Department, at the Gonzales Center for processing.
2. Completed applications will include the name of the serviceperson, branch of service, photo, contact information of applicant, and a form of identification in order to verify City of Colton residency.
  - ✓ Photograph. A 5x7 or larger color photograph must be provided. The photograph must be of the service person in uniform. Photograph must be of good quality and will not be returned.
2. Fee for new applications/banners is \$475.
  - Fee may be amended due to rising costs or to meet the demands of the program.
3. Once application has been processed the City will create banner. Only one banner per serviceperson is allowed.
4. Once the banner has been produced, City staff shall contact the applicant to confirm the location of the pole and schedule the installation of the banner.

## **BANNER LOCATION / POLE SELECTION**

Banner Locations/Pole selection shall be limited to posts that work well for the program, which may limit the use of City street lights/signal lights. The City will not remove or trim trees to accommodate banners. The City recommends that banners be installed in the same direction as the light extension of the installation pole.

1. Installation and removal of banners are at the City's discretion.
2. The applicant may request the general location where they would like the banner displayed within the City of Colton boundaries. However, the City shall make the final determination of the banner location.
3. Banners will not be displayed on steel electric poles, signal lights, poles located on a median, or any location which threatens the safety of those installing the banner.
4. Installation of banners in high wind areas will be discouraged due to potential damage to banner.
5. The City is not responsible for replacing banners that are lost, stolen, damaged, or destroyed due to age, vandalism, or any acts of nature including high winds.

## **INSTALLATION OF BANNER**

1. Installations will be scheduled on the second Wednesday and the fourth Tuesday of each month (unless the fourth Monday is a holiday) between the hours of 8:00 a.m. and 3:00 p.m., contingent on staff availability.
  - a. Installations will not be scheduled in June, July or during the winter holiday season (Thanksgiving through New Year's Day).
  - b. Banner installations will not exceed five (5) per scheduled day and shall be scheduled in 90-minute intervals to allow City Staff time to transition to a new location.
  - c. Installations will be scheduled a minimum of four (4) weeks in advance and no more than six (6) months in advance once banner has been received.
2. Installation ceremonies shall not exceed 30 minutes, including time for photos.
  - a. A ceremony timeline will be agreed upon, once the installation date and time has been confirmed.
  - b. Installation ceremonies will only occur for new banners, not replacement banners.
  - c. Applicant will direct those who attend the installation to obey all traffic laws when parking, at the ceremony site and during photos.
  - d. If an installation ceremony requires additional City support, such as street closures, tables and chairs etc., the applicant will have to go through the special event process to request those items. Additional costs to the applicant will apply.
3. Cancellation of Installation Ceremonies by City – In cases of extreme weather or an electric department emergency, the City reserves the right to cancel installation ceremonies that are scheduled that day. Ceremonies will be rescheduled based on availability.

### **AFTER INSTALLATION**

1. Once produced and installed, banners shall remain the property of the City until removed and presented to the family or requestor.
2. Once banners are installed, they will be displayed for a maximum of two (2) years or until the banners begin to show deterioration.
3. The City will repair and reinstall banners that become separated from their brackets for one (1) year from initial installation.
  - a. After one year, any banners that disconnect from their installed location and/or are lost due to weather conditions will not be replaced by the City.
4. The City will conduct periodic inspections; however, the City shall not be responsible for banners that may be damaged due to extreme weather elements or other unforeseen events, but will endeavor to repair and rehang banners as time and condition permits.
5. At the end of the two (2) year display period, City staff will contact the family and/or applicant to arrange for pick up from the Community Services Department within 30 days of banner removal. Any banners unclaimed after this time will become the property of the City and/or be disposed of and the pole location will be released.

### **REPLACEMENT AND/OR RELOCATION**

1. Replacement banners are available at a reduced price of \$200 as long as the replacement takes place within the two-year period. This would apply to banners being replaced due to severe damage from extreme weather elements and/or change in banner type such as Active, Veteran and Memorial.
2. A relocation fee of \$120 will be assessed when a banner is moved to a different location once installed, at the request of the applicant.



City of Colton

**UPDATED**

**APPLICATION FOR MILITARY BANNER**  
*(Hometown Heroes Military Banner Program)*

NEW BANNER FEE = \$475

REPLACEMENT BANNER FEE = \$200

**HONOREE NAME** (please print clearly):

**Branch of the U.S. Military Service** (Check One):  
 U.S. Army  U.S. Coast Guard  U.S. Navy   
 U.S. Air Force  U.S. Marine Corps

**Type of Banner** (Check One): Active Duty  Memorial  Veteran

**Is the Honoree a Colton Resident?** \_\_\_ Yes \_\_\_ No If no, please list which relative is a Colton Resident: \_\_\_\_\_

**APPLICANT CONTACT INFORMATION**

|                    |                                                          |
|--------------------|----------------------------------------------------------|
| Contact Person:    | Contact's Relation to Honoree:                           |
| Address:           | Sponsor Name to appear on Banner (Please print clearly): |
| City & Zip Code:   |                                                          |
| Phone: Cell Phone: |                                                          |
| Email address:     |                                                          |

**Requested Banner Location** (Please include cross streets and plan to provide photos of exact location, if needed):

**Alternate Banner Location** (Please include cross streets and plan to provide photos of exact location, if needed):

**PLEASE ATTACH TO APPLICATION:**

- Official military photo (5X7 or larger). Please note: photo will not be returned.
- Verification of military status (Military ID or DD 214 form)
- Proof of Colton residency

**AGREEMENT**

- I/We agree to abide by the City of Colton, Hometown Heroes Military Banner Program Policy & Guidelines, including:
- ✓ Installation and removal of banners are at the City's discretion.
  - ✓ City will repair and reinstall banners for one (1) year from initial installation, at no additional cost.
  - ✓ Banners will be displayed for a maximum of two (2) years or until the banners begin to show deterioration.
  - ✓ At the end of the two (2) year display period, City staff will contact the family and/or applicant to arrange for pick up from the Community Services Department within 30 days of banner removal. Any banners unclaimed after this time will become the property of the City and/or be disposed of and the pole location will be released

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR OFFICE USE ONLY**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>Date Received/Initials:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Applicant Contacted:</b>                                                                                                                                                                                                                                                                                                                                                                                             | <b>INSTALLATION DATE:</b>                                                                       |
| <b>DOCUMENT CHECKLIST</b><br>Honoree Photo <input type="checkbox"/> Rec'd _____ <input type="checkbox"/> N/A<br>Military Status Verified <input type="checkbox"/> Rec'd _____ <input type="checkbox"/> N/A<br>Residency Verified <input type="checkbox"/> Rec'd _____ <input type="checkbox"/> N/A<br>Fees Due <input type="checkbox"/> Rec'd _____<br>Receipt # _____<br>Location Photos <input type="checkbox"/> Rec'd _____ <input type="checkbox"/> N/A<br>Banner Ordered <input type="checkbox"/> Rec'd _____<br><input type="checkbox"/> Wind Vents | Verbiage Approved:<br>Emailed to Electric:<br>Location Approved <input type="checkbox"/> Rec'd _____<br>Installation Date Approved <input type="checkbox"/> Rec'd _____<br>Ceremony Invitation <input type="checkbox"/> N/A <input type="checkbox"/> Rec'd<br>Ceremony Map <input type="checkbox"/> N/A <input type="checkbox"/> Rec'd<br>Ceremony Timeline <input type="checkbox"/> N/A <input type="checkbox"/> Rec'd | <b>BANNER LOCATION:</b><br>Pole #: _____ Banner #: _____<br>Emailed to Special Event Committee: |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Banner Removed:</b>                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Reason for Removal:</b>                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Banner Returned to Applicant:</b>                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                 |

Notes:



**CITY OF COLTON  
HOMETOWN HEROES  
MILITARY BANNER PROGRAM  
POLICY AND GUIDELINES**



**PURPOSE**

It is the purpose of this policy to articulate regulations pertaining to the circumstances, character, location and other standards under which the City will permit the use of City owned streetlight poles to display Military Banners that have a direct and substantial civic and/or community benefit and enrich the aesthetic and visual appearance of City of Colton’s thoroughfares. The display of the Military Banners will contribute to the community’s quality of life which lend a special character to the City of Colton.

**GUIDELINES**

**Eligibility for Placement of the Hometown Heroes Military Banner Program Banners**

- By enactment and administration of the Hometown Heroes Military Banner Program, the City does not intend to designate City light poles for expressive activity or render City light poles into a public forum for expressive activity.

**Banner Content and Specifications**

1. The Hometown Heroes Military Banner Program is to be used for the benefit of recognizing those who are currently serving or who have served in the United States Armed Forces and pay tribute to our veterans and deceased veterans.
2. The City Manager or his/her designee shall manage the Hometown Heroes Military Banner Program and have sole authority to approve the installation of banners meeting the requirements as stated in these guidelines for this program.
3. All banners shall conform to the following specifications unless specified otherwise.

Banner Fabric: Synthetic or synthetic blend  
 Banner Size: 3’ (36”) wide by 7’ (84”) long  
 Banner Fabrication: Double-layered hems with 5/8 inch grommets for stability located in all 4 corners  
 Font Size: Font must be at least 4” tall  
 Banner safety cable

Adopted by City Council: 7/19/2012  
Amended and approved by City Council: 11/17/2015, 2/2/2016  
Resolution No. R-07-16

4. The text of a banner must list the name of the person, service branch and logo, and name of sponsor. The banner shall also include the words “Colton Proudly Honors Our Hometown Heroes” on each printed banner.

**Procedure**

1. The banner installation guidelines and form may be obtained from the City of Colton’s website at [www.coltonca.gov](http://www.coltonca.gov) or you may contact the City Clerk’s Office to have one emailed to you by contacting the City Clerk’s Office at (909) 370-5001 or by email at [ssanchez@coltonca.gov](mailto:ssanchez@coltonca.gov). Applications will also be available in the City Hall lobby, located at 650 N. La Cadena Drive, Colton, California.
2. The City’s decision to install any banners will be based on the availability of City staff, resources and staff scheduling for installation and removal, as well as the banners’ compliance with the banner program, including fulfillment of the criteria described above under “Banner Content and Specifications.”
3. Installations will only be scheduled on Tuesdays and Wednesdays between the hours of 8:00 a.m. and 3:00 p.m., contingent of staff availability.
4. The applicant may request the general location where they would like the banner displayed. However, the City shall make the final determination of the banner location.
5. The banner design was approved by the Military Banner Program Ad Hoc Committee and shall be used as the template for all banners produced through this program.
6. Once the banner has been produced, City staff shall contact the applicant to confirm the location of the pole and schedule the installation of the banner.
7. Installation ceremonies will not exceed 30 minutes.
8. Once banners are installed they will be displayed for five (5) years maximum or until the banners start to show deterioration. At the end of the display period, City staff will contact the family and/or applicant to arrange for pick up from City Hall within a reasonable timeframe once the banner has been taken down. Any banners unclaimed after this time will become the property of the City.
9. After the five years, if the applicant is interested in another banner, a new application will have to be submitted along with the appropriate fee.
10. Replacement banners are available at a reduced price of \$200 as long as the replacement takes place within the five-year period. This would apply to banners being replaced due to severe damage from extreme weather elements and/or change in banner type such as Active, Veteran and Memorial.

11. A relocation fee of \$120 will be assessed when a banner is moved to a different location once installed, at the request of the applicant.
12. Should the applicant decide not to replace a damaged banner within the five year display period; within 30 days, the applicant must sign a waiver and/or statement stating no further interest in replacing a banner. This will free up the pole for another interested person.
13. The existing fee for a banner is \$475. Please note that the fee may be increased/decreased in the future to meet the demands of the program.
14. The City will conduct periodic inspections; however, the City shall not be responsible for damage to banners falling off the pole due to extreme weather elements or other unforeseen events, but will assist to put them back up as time permits.

**Other Specifics and Requirements**

1. Installation shall be the responsibility of the City.
2. Fabrication and design of banners is the sole responsibility of the City. Banner specifications will be provided by the City.
3. Once produced and installed, banners shall remain the property of the City until removed and presented to the family or requestor.
4. All banner requests shall be submitted by the approved application along with a picture and military branch of the officer.
5. Banner installation shall be limited to City poles with approved banner brackets.
6. Pole selection shall be limited to posts that work well for the program; this may limit the use of City street lights/signal lights.
7. The City reserves the right not to install a banner if the requirements of this banner program are not met.



## CITY OF COLTON HOMETOWN HEROES MILITARY BANNER PROGRAM

The City of Colton Hometown Heroes Military Banner Program was coordinated for Colton residents to pay tribute and honor family members that are active military service personnel. The City of Colton would like to pay tribute to their service and commitment to our nation and our community by flying a prestigious banner in a main thoroughfare in our City as a way to publicly express our gratitude. Any names that are submitted will be considered for City recognition.

Upon submittal of this application, please review the City of Colton Hometown Heroes Military Banner Program Guidelines for further details. The cost per banner is \$475 for the production and installation. Please send a check or money order payable to the City of Colton Military Banner Program with the enclosed completed application to:

**Colton Hometown Heroes Military Banner Program**  
**c/o City Clerk's Office, 650 N. La Cadena Drive, Colton, CA 92324**

### Honoree Information

Name of Service person: \_\_\_\_\_

First MI (if used on banner) Last  
\*Spelling of Service person's name on the banner will be taken directly from the application.

Is Service person a resident of the City of Colton? Yes  No

Branch of the U. S Military Service:

U.S. Army  U.S. Marine Corps  U.S. Navy  U.S Air Force  U.S. Coast Guard

Please indicate the type of banner you would like to order:

Active Duty  Veteran  Memorial

To qualify for an active duty banner, honorees must meet the following requirements:

- Active duty military personnel of the United States Armed Forces deployed in a Presidential decreed war zone; AND
- Current Colton resident; OR
- An immediate family member of a Colton resident. (Immediate family would include a wife or husband, son or daughter, grandson or granddaughter, son-in-law or daughter-in-law).

**Photograph:** A 5x7 or larger color photograph must be provided. The photograph must be of the service person in uniform. Photograph must be of good quality and will not be returned. Please do not send original photograph.

**Sponsor:** Please also provide the name of the sponsor (family or organization – no more than two) that you would like to be printed on the banner.

\_\_\_\_\_  
Sponsored By

Adopted by Council: 7/19/2012  
Amended and approved by Council: 11/17/2015

**Applicant Contact Information**

Name of person submitting application (Applicant) \_\_\_\_\_

Relation to Service person \_\_\_\_\_

Address of applicant \_\_\_\_\_  
Address City State

Phone number of applicant \_\_\_\_\_ (H) \_\_\_\_\_ (C)

Email of applicant \_\_\_\_\_

**Applications must include:**

**Official military photo (5X7 or larger) and verification of military status (Military ID or DD214 form)**

**To verify military status, please visit**

**The Department of Defense website <http://www.defense.gov/> or**

**Veterans Service Records <http://www.archives.gov/veterans/military-service-records/>**

For additional information please contact the City of Colton City Clerk's Office:

Sabdi Sanchez, Chief Deputy City Clerk (909)370-5001

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For Office Use Only

Date Received \_\_\_\_\_

Photograph received: Yes  No

Verification of military status: Yes  Type: \_\_\_\_\_ No

Date of Installation \_\_\_\_\_

Location of Banner \_\_\_\_\_

Date Banner was removed \_\_\_\_\_

Notes:

Adopted by Council: 7/19/2012  
Amended and approved by Council: 11/17/2015

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**STAFF REPORT**

DATE: APRIL 17, 2018  
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
FROM: BILL SMITH, CITY MANAGER  
PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR *DWK*  
SUBJECT: A RESOLUTION FOR CALIFORNIA CLIMATE INVESTMENTS  
URBAN GREENING PROGRAM

**RECOMMENDED ACTION**

It is recommended that the Colton City Council approve and adopt Resolution No. R-31-18 approving the application for grant funds for California Climate Investments Urban Greening Program and appoint the City Manager, or designee, as agent to conduct all negotiations, execute and submit all documents for the completion of the aforementioned project(s).

**BACKGROUND**

The Legislature and Governor of the State of California have provided funds for the Climate Investments Urban Greening Program. The California Natural Resources Agency has been delegated the responsibility for the administration of this grant program, establishing necessary procedures. Procedures established by the California Natural Resources Agency require a resolution certifying the approval of application(s) by the Applicant's governing board before submission of said application(s) to the State.

The grant application is for the La Cadena Bike Lane Connector project that will enhance and expand green spaces by planting 350 drought tolerant trees and other water efficient vegetation along the new 4.96 mile Class II buffered bike lane connector and in four medians. The total project area will cover over 30 acres. The new plantings will replace the current dead or dying trees and grasses with new, carbon-sequestering trees that grow the largest canopies. Not only will the trees provide a GHG emissions sequestering benefit contributing to noticeable improvement in the local air quality, but will also provide a tree canopy that will shade cyclists, pedestrians, and buildings along the route. The project will also install irrigation systems that integrate weather –based timers with remote monitoring and control.

## **ISSUES/ANALYSIS**

If awarded the City would construct four median bioswales that mimic a natural system to filter and capture water runoff. By capturing dry weather runoff and stormwater flows through a reverse curb inlet, bioswales allow the water to filter through organic material before it is absorbed by trees or infiltrated into the ground water. Bioswales are an aesthetically-pleasing alternative to concrete gutters and storm sewers, employing vegetated low lying areas or troughs that use plant materials and specialized soil mixes to treat, absorb, and convey stormwater runoff. Bioswales provide landscaping that can create habitats for birds, butterflies, and local wildlife. Bioswales are able to absorb runoff from small rain events and treat larger amounts of runoff which are then directed to the larger stormwater management system. In turn this also reduces the overall runoff volume and flow rate which is received by the larger stormwater system. Heavy, dense vegetation provides the most effective filtration, making native plants an appropriate choice. Permeable materials (such as gravel) may be added below the channel to increase storage capacity. Maintenance costs will be reduced through the use of native grasses and plants that are already adapted to the area, requiring less water, no fertilizer, and infrequent mowing. Bioswales have tremendous environmental co-benefits due to their ability to reduce stormwater runoff as well as their ability to treat stormwater. The infiltration process that retains stormwater runoff reduces sediments, turbidity, heavy metals, and pollutant loading. This, in turn, results in additional economic, public health, and social co-benefits through reduced water treatment costs and healthier natural areas for recreational purposes.

## **FISCAL IMPACT**

If awarded the grant a match will be required. Water Fund Conservation Capital Improvement Account Number 521-8100-8110-3890 requested has funds budgeted for the match of \$200,000 in FY2019 budget.

## **ALTERNATIVES**

1. Provide alternative direction to staff.

## **ATTACHMENTS**

1. Resolution # R-31-18

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**RESOLUTION NO. R-31-18**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF COLTON APPROVING THE APPLICATION FOR  
GRANT FUNDS FOR CALIFORNIA INVESTMENTS  
URBAN GREENING PROGRAM**

**WHEREAS**, the Legislature and Governor of the State of California have provided funds for the program shown above; and

**WHEREAS**, the California Natural Resources Agency has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

**WHEREAS**, said procedures established by the California Natural Resources Agency require a resolution certifying the approval of application(s) by the Applicants governing board before submission of said application(s) to the State; and

**WHEREAS**, the applicant, if selected, will enter into an agreement with the State of California to carry out the Project.

**NOW, THEREFORE**, the City Council of the City of Colton, State of California do hereby resolve as follows:

**SECTION 1.** Approves the filing of an application for the La Cadena Drive Bike Lane Connector Project; and

**SECTION 2.** Certifies that applicant understands the assurances and certification in the application; and

**SECTION 3.** Certifies that applicant or title holder will have sufficient funds to operate and maintain the project consistent with the land tenure requirements; or will secure the resources to do so; and

**SECTION 4.** Certifies that it will comply with the provisions of Section 1771.5 of the State Labor Code; and

**SECTION 5.** If applicable, certifies that the project will comply with any laws and regulations including, but not limited to, legal requirements for building codes, health and safety codes, disabled access laws, environmental laws and, that prior to commencement of construction, all applicable permits will have been obtained; and

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**SECTION 6.** Certifies that applicant will work towards the Governor’s State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1; and

**SECTION 7.** Appoints the City Manager, or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

**PASSED, APPROVED AND ADOPTED** this 17th day of April, 2018.

\_\_\_\_\_  
RICHARD A. DELAROSA  
Mayor

ATTEST:

\_\_\_\_\_  
CAROLINA R. PADILLA  
City Clerk



## STAFF REPORT

DATE: APRIL 17, 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: ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 (SB-1)

### RECOMMENDED ACTION

It is recommended that the City Council approve Resolution R-32-18 adopting a List of Projects for Fiscal Year 2017/2018 funded by SB-1: Road Repair and Accountability Act of 2017.

### BACKGROUND

On April 28, 2017 the Governor signed Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017), which is known as the Road Repair and Accountability Act of 2017 known as SB-1, to address basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road systems. SB-1 increases per gallon fuel excise taxes, diesel fuel sales taxes and vehicle registration fees.

Beginning November 1, 2017, the State Controller (Controller) will deposit various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding will be apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032(h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and roads system.

### ISSUES/ANALYSIS

Streets and Highways Code (SHC) Section 2032.5(a) articulates the general intent of the legislation that recipients of RMRA funding be held accountable for the efficient investment of public funds to maintain local streets and roads and are accountable to the people through performance goals that are tracked and reported.

Pursuant to SHC Section 2030(a), the objective of the Local Streets and Roads Program is to address deferred maintenance on the local streets and roads system through the prioritization and delivery of basic road maintenance and rehabilitation projects as well as critical safety projects.

Cities and counties receiving RMRA funds must comply with all relevant federal and state laws, regulations, policies, and procedures. The main requirement for the program is the submittal of the list of projects to the California Transportation Commission (CTC) prior to receiving an apportionment of RMRA funds from the Controller in a fiscal year. All projects proposed to receive funding must be included in a city or county budget that is adopted by the applicable City Council or County Board of Supervisors at a regular public meeting. The list of projects is intended to cover, at a minimum, the applicable fiscal year. Project information for future fiscal years can be included and can be updated as needed prior to submittal to the CTC. Any update on project list requires City Council approval.

Below is the list of streets proposed for pavement rehabilitation to be funded by SB-1 from Fiscal Year 2017/2018 to FY 2020/2021. Also shown is the limit and corresponding Pavement Condition Index (PCI) rating of these streets:

| No. | Street Name         | From            | To              | PCI Index          | Estimated Completion |
|-----|---------------------|-----------------|-----------------|--------------------|----------------------|
| 1   | Mill Street         | Rancho Ave.     | Michigan Ave.   | 34                 | June 2018            |
| 2   | Olive Street        | 6th St.         | La Cadena Dr.   | 34, 24, 45         | June 2018            |
| 3   | San Bernardino Ave. | Eucalyptus      | Indigo Ave.     | 23,32              | June 2018            |
| 4   | La Cadena Drive     | La Loma         | Barton Rd.      | 38                 | June 2019            |
| 5   | Mt. Vernon Ave.     | Valley Blvd     | D Street        | 30,32,38,41        | June 2019            |
| 6   | Santo Antonio Drive | Mt. Vernon Ave. | East End        | 30                 | June 2019            |
| 7   | Riverside Avenue    | M. Bustamante   | Agua Mansa      | 34                 | June 2020            |
| 8   | Santo Antonio Drive | Mt. Vernon Ave. | Washington St.  | 35                 | June 2020            |
| 9   | C Street            | 7th Street      | La Cadena Dr.   | 44                 | June 2020            |
| 10  | Fairway             | Auto Center     | Cross Road      | 37                 | June 2020            |
| 11  | Washington Street   | Weir Rd.        | Waterman Ave.   | 40,43              | June 2020            |
| 12  | Valley Blvd.        | Wildrose Ave.   | West City Limit | 37                 | June 2020            |
| 13  | Meridian Ave.       | Serenata St.    | Porf. Elias Way | 44,32, 46,43       | June 2021            |
| 14  | M Street            | La Cadena       | Fogg St.        | 32,30,36,48        | June 2021            |
| 15  | Cooley Drive        | Washington      | Duron           | 43, 46             | June 2021            |
| 16  | Pennsylvania Ave.   | C.Street        | Laurel Ave.     | 37,38,39,40,<br>41 | June 2021            |

Inclusion of these streets was based on the Pavement Management Plan developed by IMS Infrastructure Management Services, Inc. for the City of Colton. Recipients of SB-1 funding are required to use a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment.

Pavement Condition Index (PCI) is a numerical index between 0 and 100 being used to indicate the general condition and distress of a pavement. PCI is rated 0-100, 100 being best and 0 as worst condition. The descriptive range of the PCI rating are: 0-25 (Very Poor), 26-40 (Poor), 41-50 (marginal), 51-60 (Fair), 61-70 (Good), 71-85 (Very Good) and 86-100 (Excellent). Pavement distress includes but not limited to cracking, bumps, sags, potholes, joint reflections and exposed aggregates. The average PCI of the City's road network (total of 141.5 miles) is 65. The national average PCI rating is 60-65.

As shown on above table, the streets that will funded by SB-1 for FY 18-19 are as follows:

1. San Bernardino Ave. (Eucalyptus to Indigo Ave.) - \$72,648 (partially funded in FY17-18 with \$100K)
2. La Cadena Drive (Barton Road. to Iowa) - \$388,928
3. Mt. Vernon Ave (F St. to Colton Ave.) - \$226,646
4. Santo Antonio Drive (Mt. Vernon Ave. to East End – \$206,495

The projected SB-1 revenue for FY 18-19 is approximately \$894,717 and \$1.0 million for each succeeding years. The City of Colton's Public Works Department will manage compliance with RMRA requirements for eligibility and reporting.

## **FISCAL IMPACTS**

The approximate cost of listed streets for FY 18-19 is \$894,717. Expenditure and revenue accounts for the Road Repair and Accountability Act of 2017 (SB-1) Projects for FY18/19 is included on the proposed FY18/19 citywide budget.

## **ALTERNATIVES**

1. Provide alternative direction to staff.

## **ATTACHMENTS**

1. Exhibit A – Resolution No. R-32-18 adopting the List Streets for SB-1 Funding

## **Exhibit A**

### **Resolution**

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**RESOLUTION NO. R-32-18**

**RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2018-19  
FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

**WHEREAS**, the City of Colton is a municipal corporation duly organized and existing pursuant to the Constitution and laws of the State of California (“City”); and

**WHEREAS**, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

**WHEREAS**, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

**WHEREAS**, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, in the City budget, which must include a description and the location of each proposed project, a proposed schedule for the project’s completion, and the estimated useful life of the improvement; and

**WHEREAS**, the City will receive and estimated \$894,717 in RMRA funding in Fiscal Year 2018-19 from SB 1; and

**WHEREAS**, this is the second year in which the City/County is receiving SB 1 funding and will enable the City/County to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1 ; and

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**WHEREAS**, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

**WHEREAS**, the funding from SB 1 will help the City maintain and rehabilitate streets/roads, bridges and active transportation infrastructure throughout the City this year and other similar projects into the future; and

**WHEREAS**, the 2016 California Statewide Local Streets and Roads Needs Assessment found that majority of the City’s streets and roads are in an at-risk/poor condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a very poor condition; and

**WHEREAS**, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

**WHEREAS**, , the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

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

**Section 1** The Recital preceding in this Resolution are true and correct and are incorporated into this Resolution by reference.

**Section 2** The City Council authorizes the adoption of the following List of Projects to be

funded by Road Maintenance and Rehabilitation Account (SB-1) revenues include:

- a. San Bernardino Ave. (Eucalyptus to Indigo Ave.) – 10 years (estimated useful life) – estimated completion (June 2019).
- b. La Cadena Drive (Barton Road. to Iowa) – 10 years (estimated useful life) – estimated completion (June 2019).
- c. Mt. Vernon Ave (F St. to Colton Ave. – 10 years (estimated useful life) – estimated completion (June 2019).
- d. Santo Antonio Drive (Mt. Vernon Ave. to East End – 10 years (estimated useful life) – estimated completion (June 2019).

**PASSED, ADOPTED AND APPROVED THIS 17<sup>th</sup> DAY OF APRIL 2018.**

Richard A. DeLaRosa, Mayor

ATTEST:

Carolina R. Padilla, City Clerk

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# STAFF REPORT

DATE: APRIL 17, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER  
 PREPARED BY: MARK TOMICH, DEVELOPMENT SERVICES DIRECTOR *MT*  
 SUBJECT: LETTER TO SAN BERNARDINO COUNTY LAFCO REGARDING SPHERE OF INFLUENCE AMENDMENT FOR CITIES OF LOMA LINDA AND COLTON (LAFCO 3225)

## RECOMMENDED ACTION

Staff recommends that the City Council authorize the Mayor to send the attached letter to the San Bernardino County Local Agency Formation Commission (LAFCO) in response to their letter regarding LAFCO Case No. 3225.

## BACKGROUND

On December 19, 2017, the City Council authorized the Mayor to send a letter to San Bernardino County LAFCO in support of an amendment to the cities of Loma Linda’s and Colton’s Spheres of Influence (SOI). This action was in response to requests from the applicant (University Realty) and LAFCO for written indication of the City of Colton’s support for this SOI amendment. The SOI amendment application was subsequently reviewed by LAFCO’s Development Review Committee. The Committee has sent a letter (dated March 14, 2018) to the City Manager with the following requests:

- Indicate the City of Colton’s support for or objection to the Committee’s recommendation to expand the SOI amendment area from the currently proposed SOI amendment area (i.e., University Realty property) south to the countyline boundary.
- Provide a description of the current use of a 6.5-acre property owned by the City of Colton within the City of Loma Linda (APN No. 0284-221-16).

## ISSUES/ANALYSIS

The March 14, 2018 letter from LAFCO to the City Manager recommends expansion of the SOI amendment area south to the countyline because LAFCO staff believes that it will promote the efficient delivery of services (see Attachment 1). This is based on the fact that the City of Colton is already the primary responder to this area (for police and fire), and because of the City Loma Linda’s slow growth initiative (Measure V), the expansion area could only be served by the City

of Colton. The draft response letter prepared by staff (Attachment 2) states that the City of Colton is not interested in the expansion of its SOI any further than supporting the University Realty application.

A position in opposition to expansion of the SOI is consistent with the City's December 20, 2017 letter, which stated in part that "a sphere of influence amendment should not be construed as Colton's support for an annexation of the area." In addition, expansion of the SOI to the Riverside/San Bernardino countyline could be construed as supporting the future provision of the full range of City services to this area. It should also be noted that there are some existing residents of the proposed SOI expansion area (e.g.; along Scotch Lane).

Regarding LAFCO staff's inquiry regarding property owned by the City of Colton within the City of Loma Linda, this property was acquired and set-aside as a drainage basin to collect runoff from nearby developments.

### **FISCAL IMPACTS**

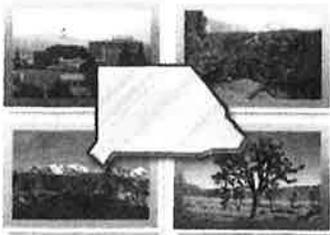
No fiscal impact is associated with this action (i.e., letter from Mayor to SB LAFCO).

### **ALTERNATIVES**

1. Provide alternative direction to staff.

### **ATTACHMENTS**

1. Letter from San Bernardino County LAFCO to Colton City Manager (March 14, 2018)
2. Draft Response Letter (for signature by Mayor DeLaRosa)
3. Letter from Mayor DeLaRosa to LAFCO in Support of SOI Amendment Application (December 20, 2017)



# LAFCO

## Local Agency Formation Commission for San Bernardino County

1170 West 3rd Street, Unit 150  
San Bernardino, CA 92415-0490  
909.388.0480 | Fax 909.388.0481  
E-mail: lafco@lafco.sbcounty.gov  
www.sbciafco.org

Established by the State of California  
to serve the Citizens, Cities, Special Districts  
and the County of San Bernardino

### COMMISSIONERS

JIM BAGLEY  
Public Member

KIMBERLY COX, Chair  
Special District

JAMES V. CURATALO  
Special District

ROBERT A. LOVINGOOD  
Board of Supervisors

LARRY McCALLON  
City Member

JAMES RAMOS, Vice Chair  
Board of Supervisors

DIANE WILLIAMS  
City Member

### ALTERNATES

STEVEN FARRELL  
Special District

JANICE RUTHERFORD  
Board of Supervisors

Vacant  
Public Member

ACQUANETTA WARREN  
City Member

### STAFF

KATHLEEN ROLLINGS-McDONALD  
Executive Officer

SAMUEL MARTINEZ  
Assistant Executive Officer

MICHAEL TUERPE  
Project Manager

LA TRICI JONES  
Clerk to the Commission

### LEGAL COUNSEL

CLARK H. ALSOP

RECEIVED

MAR 19 2018

CITY OF COLTON  
CITY MANAGER OFFICE

March 14, 2018

**Via fax at (909)370-5154 and regular mail**

Bill Smith, City Manager  
City of Colton  
650 N. La Cadena Drive  
Colton, CA 92324

Dear Mr. Smith:

On March 5, 2018, the Departmental Review Committee for the Local Agency Formation Commission reviewed the proposal entitled:

LAFCO 3225 – Sphere of Influence Amendment for the City of Loma Linda (Reduction) and the City of Colton (Expansion)

The following determinations were made:

1. It was discussed that LAFCO staff will be recommending that the proposed sphere of influence amendment be expanded to include the area between the proposed sphere of influence amendment area and the Countyline boundary. In the past, the Commission has directed staff to review the possible expansion of annexation and/or sphere of influence boundaries to promote the efficient delivery of services. Based on the fact that the City of Colton is the primary responder (for police and fire) and because of the City of Loma Linda's slow growth initiative (Measure V), the expansion area can only be served by the City of Colton.

Therefore, LAFCO staff would like to request that the City of Colton provide its official response regarding whether it objects to or supports the proposed sphere of influence modification (additional expansion for the City of Colton) proposed by LAFCO staff.

2. In addition, LAFCO staff questioned the current use of the property that the City owns, Assessor Parcel Number 0284-221-16, located within the proposed sphere of influence amendment area. Therefore, staff is requesting that the City provide a brief description of the current use of said property.

The tentative date for hearing this proposal is June 20, 2018. However, this date is dependent upon receipt of the materials and additional information requested from the applicant, the City of Loma Linda, and the City of Colton. The materials and additional information

identified in this letter are required to be provided by no later than **April 16, 2018**. If you have any questions on this correspondence, please do not hesitate to contact me or Samuel Martinez, Assistant Executive Officer at (909) 388-0480 or by email at [kmcdonald@lafco.sbcounty.gov](mailto:kmcdonald@lafco.sbcounty.gov) or [smartinez@lafco.sbcounty.gov](mailto:smartinez@lafco.sbcounty.gov).

Sincerely,



KATHLEEN ROLLINGS-McDONALD  
Executive Officer

Cc: T. Jarb Thajjepr, City Manager, City of Loma Linda  
Mark Tomich, Director, Development Services, City of Colton  
Konrad Bolowich, Assistant City Manager/Director Community Development, City of Loma Linda  
Randall Levin, CEO, University Realty LLC, Applicant  
David R. Saunders, Clayson, Bainer & Saunders, Applicant representative

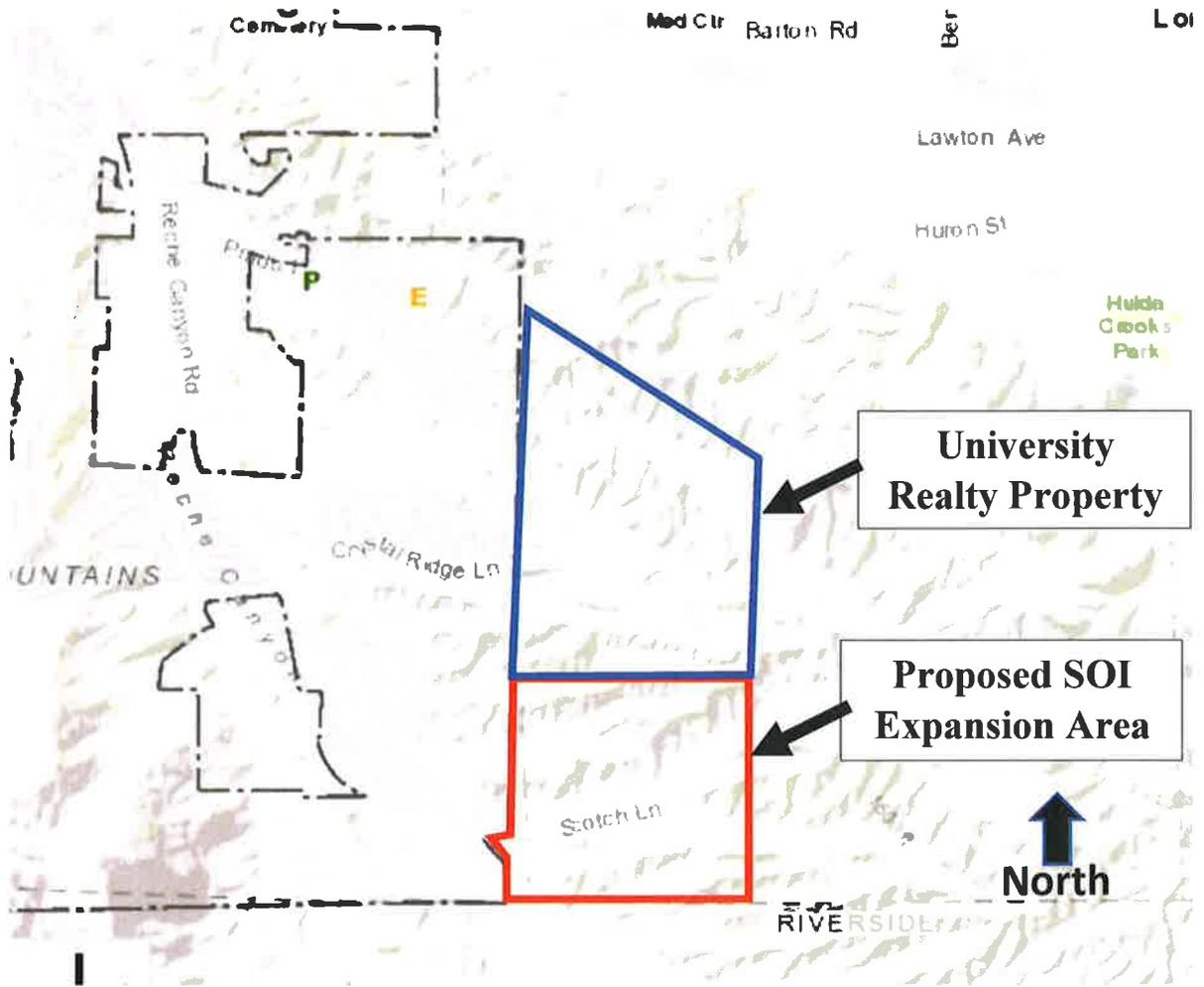


EXHIBIT "A"

LAFCO \_\_\_\_\_  
SPHERE OF INFLUENCE AMENDMENTS  
TO THE CITY OF COLTON (ADDITION OF PARCEL) AND  
THE CITY OF LOMA LINDA (REMOVAL OF PARCEL)

Being a portion of the northeast Quarter of Section 2, Township 2 South, Range 4 West, and a portion of the southeast Quarter of Section 35, Township 1 South, Range 4 West, San Bernardino Base and Meridian, in the County of San Bernardino, State of California, being more particularly described as follows:

**BEGINNING** at the southwest corner of said southeast Quarter of Section 35;

Course 1. Thence northerly along the west line of said southeast Quarter of Section 35, North  $01^{\circ}11'53''$  East, a distance of 1423.20 feet to an angle point therein;

Course 2. Thence northerly continuing along said west line, North  $00^{\circ}51'57''$  East, a distance of 423.37 feet to the northerly corner of Parcel B of Lot Line Adjustment No. 16-01, recorded December 06, 2016 as Instrument No. 2016-0532751, of Official Records of said County;

*Thence the following six (6) courses along the northeasterly line of Parcels B and C of said Lot Line Adjustment No. 16-01:*

Course 3. Thence southeasterly along said northeasterly line of Parcel B, leaving said west line, South  $42^{\circ}54'33''$  East, a distance of 716.50 feet;

Course 4. Thence South  $45^{\circ}16'32''$  East, a distance of 452.19 feet;

Course 5. Thence South  $50^{\circ}23'24''$  East, a distance of 355.45 feet;

Course 6. Thence South  $50^{\circ}25'51''$  East, a distance of 328.41 feet;

Course 7. Thence South  $49^{\circ}11'57''$  East, a distance of 1009.86 feet;

Course 8. Thence South  $47^{\circ}09'02''$  East, a distance of 797.57 feet to the northeasterly corner of said Parcel C, said point also lying on the east line of said northeast Quarter of Section 2;

Course 9. Thence Southerly along said east line, South  $02^{\circ}13'45''$  West, a distance of 2162.11 feet to the southeast corner of said northeast Quarter of Section 2;

Course 10. Thence westerly along the south line of said northeast Quarter of Section 2, North 89°51'15" West, a distance of 2889.35 feet to the southwest corner of northeast Quarter of Section 2;

Course 11. Thence northerly along the west line of said northeast Quarter of Section 2, North 01°14'27" East a distance of 2789.02 feet to said **POINT OF BEGINNING**.

Area = 209.43 acres more or less.

**KWC ENGINEERS**  
CIVIL ENGINEERS • PLANNERS • SURVEYORS

Thomas Caseldine 8-14-17  
Thomas M. Caseldine Date  
P.L.S. 9029 Expires 9-30-17

August 14, 2017  
KWC/ML/ml  
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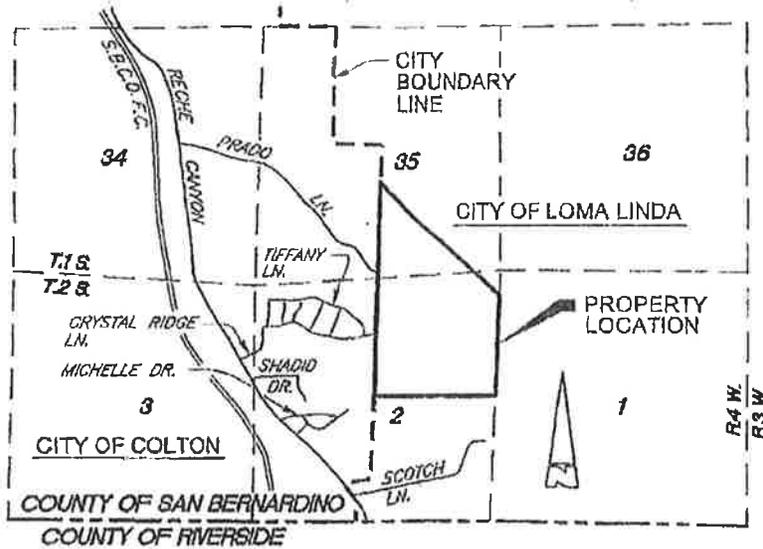


Page 2 of 2  
EXHIBIT "A"

EXHIBIT "B"  
LAFCO

SHEET 1 OF 2 SHEETS

SPHERE OF INFLUENCE AMENDMENTS  
TO THE CITY OF COLTON (ADDITION OF PARCEL) AND  
THE CITY OF LOMA LINDA (REMOVAL OF PARCEL)  
PORTION OF SEC. 35, T. 1 S., R. 4W., & PORTION OF SEC. 2., T. 2S., R. 4W., S.B.M.



VICINITY MAP:  
N. T. S.

NOTES:

AFFECTED AREA ACREAGE: 209.43 ACRES

AGENCIES AFFECTED:

CITY OF COLTON,  
CITY OF LOMA LINDA,  
COLTON WATER DEPARTMENT,  
SAN BERNARDINO SHERIFF,  
COLTON FIRE DEPARTMENT,  
LOMA LINDA FIRE DEPARTMENT

LEGEND:

- SPHERE OF INFLUENCE AMENDMENT BOUNDARY
- EXISTING CITY OF LOMA LINDA BOUNDARY
- EXISTING CITY OF COLTON BOUNDARY
- EXISTING COMMON BOUNDARIES BETWEEN THE CITIES LOMA LINDA AND COLTON
- EXIST SPHERE OF INFLUENCE BOUNDARY
- NUMBERED COURSES
- ASSESSOR PARCEL NUMBER



DATE PREPARED: 08-14-17

*Thomas Caseldine* 8-14-17  
THOMAS M. CASELDINE DATE  
P.L.S. 9029

**KWC ENGINEERS**  
CIVIL ENGINEERS • PLANNERS • SURVEYORS  
1880 COMPTON AVENUE, SUITE 100 • GORONA, CA. 92681-3370 • 951-734-2130

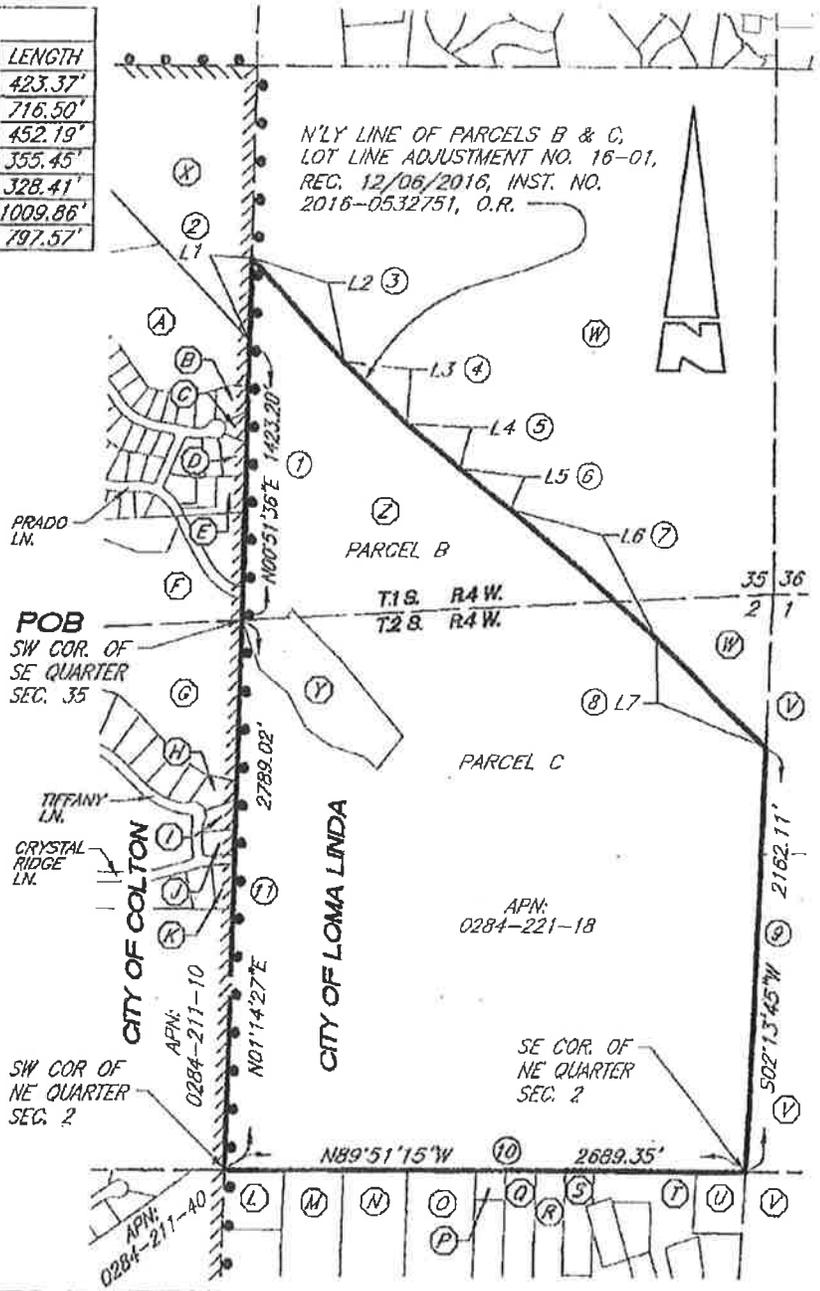
EXHIBIT "B"  
LAFCO  
SPHERE OF INFLUENCE AMENDMENTS

SHEET 2 OF 2 SHEETS

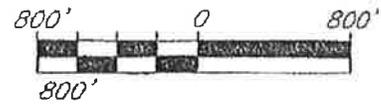
| LINE TABLE |             |          |
|------------|-------------|----------|
| LINE       | BEARING     | LENGTH   |
| ② L1       | N00°51'57"E | 423.37'  |
| ③ L2       | S42°54'33"E | 716.50'  |
| ④ L3       | S45°16'32"E | 452.19'  |
| ⑤ L4       | S50°23'24"E | 355.45'  |
| ⑥ L5       | S50°25'51"E | 328.41'  |
| ⑦ L6       | S49°11'57"E | 1009.86' |
| ⑧ L7       | S47°09'02"E | 797.57'  |

APN. TABLE

- (A) APN: 0284-591-45
- (B) APN: 0284-591-46
- (C) APN: 0284-601-08
- (D) APN: 0284-601-09
- (E) APN: 0284-601-15
- (F) APN: 0284-161-50
- (G) APN: 0284-671-49
- (H) APN: 0284-672-15
- (I) APN: 0284-672-14
- (J) APN: 0284-672-13
- (K) APN: 0284-672-12
- (L) APN: 0284-351-01
- (M) APN: 0284-351-08
- (N) APN: 0284-351-70
- (O) APN: 0284-351-52
- (P) APN: 0284-351-10
- (Q) APN: 0284-351-32
- (R) APN: 0284-351-73
- (S) APN: 0284-351-35
- (T) APN: 0284-351-29
- (U) APN: 0284-351-28
- (V) APN: 0284-231-01
- (W) APN: 0284-181-26
- (X) APN: 0284-161-40
- (Y) APN: 0284-221-16
- (Z) APN: 0284-181-27



**KWC ENGINEERS**  
CIVIL ENGINEERS • PLANNERS • SURVEYORS  
1830 COMPTON AVENUE, SUITE 100 • CORONA, CA 92681-3370 • 951-734-2130



April 17, 2018

Kathleen Rollings-McDonald, Executive Officer  
San Bernardino County LAFCO  
1170 W. 3<sup>rd</sup> Street, Unit 150  
San Bernardino, CA 92415-0490

Re: LAFCO 3225 – Sphere of Influence Amendment for Cities of Loma Linda  
and Colton

Dear Ms. McDonald:

This is in response to your letter dated March 14, 2018, regarding the LAFCO Departmental Review Committee's recommendations pertaining to the proposed sphere of influence amendment for the Cities of Loma Linda and Colton. As you know, the Mayor Richard DeLaRosa of the City of Colton has sent a letter to your attention confirming the City of Colton's support for the application by University Realty to amend the sphere of influence.

Mayor DeLaRosa's letter states that "approval of a sphere of influence amendment should not be construed as Colton's support for an annexation of the area described in this letter or any particular project proposed by the applicant." We would not want any action to be taken that would further any impression that the City of Colton supports actions beyond supporting the sphere of influence amendment currently on your agenda. We also do not want to encourage or facilitate development in this area, or to indicate to current residents of the area (i.e., Scotch Lane) that the City of Colton will be providing municipal services in the future. Therefore, the City does not support the expansion of the City of Colton's sphere of influence beyond that which is in the current application from University Realty.

Regarding the question by LAFCO staff about the current use of 6.5-acre property owned by the City of Colton within the City of Loma Linda (APN No. 0284-221-16), this currently serves as a drainage basin to collect runoff from nearby developments.

 **DRAFT**

Kathleen Rollins-McDonald, Executive Director  
SB LAFCO  
April 17, 2018  
Page 2

I hope this responds sufficiently to the questions from your Departmental Review Committee. Please call me at (909) 370-5059 should you have any follow-up questions.

Sincerely,

Bill Smith, City Manager

Cc: Mayor DeLaRosa  
City Council Members  
Mark Tomich, Development Services Director  
David Kolk, Public Works and Electric Utility Director



December 20, 2017

**MAYOR**

Richard A. DeLaRosa

Kathleen Rollings-McDonald  
Executive Officer  
San Bernardino Local Agency Formation Commission  
1170 W. Third Street, Unit 150  
San Bernardino, CA 92415-0490

**COUNCIL MEMBERS**

David J. Toro  
District 1  
Mayor Pro Tem

Re: Support for Sphere of Influence Amendment

Dear Ms. McDonald:

Ernest R. Cisneros  
District 2

The City of Colton confirms its support for the application of University Realty, LLC, on behalf of the property owner, to amend the sphere of influence of Colton to add the 203 acres identified on the attached Exhibits A and B, and to remove this property from the Loma Linda sphere of influence. We understand that the requested sphere of influence amendment does not change the physical boundaries of Colton or Loma Linda, and no development approvals or entitlements are being addressed as part of this sphere of influence amendment. We also understand that the approval of a sphere of influence amendment should not be construed as Colton's support for an annexation of the area described in this letter or any particular project proposed by an applicant.

Frank J. Navarro  
District 3

Dr. Luis S. González  
District 4

Very truly yours,

Jack R. Woods  
District 5

Richard DeLaRosa  
Mayor of City of Colton

Isaac T. Suchil  
District 6

**CITY MANAGER**

Enclosures

William R. Smith

CIVIC CENTER  
650 N. La Cadena Drive  
Colton, CA 92324  
(909) 370-5099



## STAFF REPORT

DATE: APRIL 17, 2018  
 TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
 FROM: BILL SMITH, CITY MANAGER *[Signature]*  
 PREPARED BY: DEB FARRAR, COMMUNITY SERVICES DIRECTOR *[Signature]*  
 SUBJECT: UPDATE COMMUNITY SERVICES DEPARTMENT FEE SCHEDULE

### RECOMMENDED ACTION

It is recommended that the City Council approve and adopt Resolution No. R-26-18, updating the Community Services Fee Schedule for implementation June 1, 2018 in the summer edition of the Colton Connection.

### BACKGROUND

Each year, with the Annual Budget preparation process, the Community Services Department reviews all fees and costs associated with offered programs and activities. The Fee Schedule was last updated by Council Approval on May 2, 2017. The Community Services Department has the largest contingency of part-time, entry level employees in the City. With the recent and ongoing mandated minimum wage increases, the part-time labor budget has increased. In order to maintain appropriate levels of service, certain fees are being recommended for increase in direct alignment with the cost of labor and supply cost increase within the Recreation Division. There are no proposed changes to the fees within the Library or Early Childhood Education Divisions.

### ISSUES/ANALYSIS

Due to the mandated minimum wage increase, the Recreation industry has seen an increase in costs both in part-time labor and supplies. Staff benchmarked specific fees against agencies serving similar communities and with the assistance of the Community Services Department audit, developed a consistent way to evaluate fees. The focus during the fee development was on enhanced revenue opportunities and improving cost recovery as a result of the rising cost of service.

Youth Day Camp is a service that many in the community rely on for care during school-year breaks. Many parents register for multiple sessions and the development of a consistent discounted package allows more families to afford the program and staff to forecast cost over the length of the summer. In addition, the Fitness Center has struggled with attendance with the recent boom of low-cost gyms in the area. As a result, we are recommending the Fitness Center be transitioned

to the Hutton Center to serve as a 50+ Club Member benefit, which allows the existing room to be used for the successful contract class and facility rental programs. Another avenue for enhancing cost recovery is the implementation of a Field Allocation Fee per league per season. The Recreation Coordinator spends approximately 20 hours per league per season processing paperwork, meeting with league representatives, troubleshooting, and providing other services. The allocation fee will recover approximately 46% of that labor cost per season. When this was proposed at the Recreation and Parks Commission in March 2017, there were mixed opinions on whether the leagues could support a new fee. They felt it would possibly be appropriate for the next fiscal year. At the January 2018 meeting, there were still mixed opinions, but the fee was still included in the recommendation. The attached fees have been recommended in direct correlation to the increase required to provide the service or program to the community.

The proposed updated Recreation Fee Schedule was presented and discussed in detail at the Recreation and Parks Commission meeting on January 24, 2018. Comments and suggestions from the January meeting were incorporated into the final Fee Schedule which was again presented to the Commission on March 21, 2018, and the Commission has recommended for approval by City Council.

### **FISCAL IMPACTS**

If all fees are approved as recommended, we anticipate an increase in revenue in correlation to the increase in labor and supply costs. The goal is to adopt in time for full implementation in the Summer 2018 issue of the Colton Connection which is mailed in May.

### **ALTERNATIVES**

1. Provide alternative direction to staff.

### **ATTACHMENTS**

1. Proposed updated Community Services Department Fee Schedule.
2. Resolution R-26-18
  - a. Exhibit A

| CITY OF COLTON<br>Community Services Department - Fee Schedule |                                                                      | City Council<br>Approved 5/2/17 |              | RECOMMENDED<br>FEES |              | NOTES                                        |
|----------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------|--------------|---------------------|--------------|----------------------------------------------|
| RECREATION                                                     | DESCRIPTION                                                          | RESIDENT                        | NON-RESIDENT | RESIDENT            | NON-RESIDENT |                                              |
| Adult Sports                                                   | Adult Sport- Returning                                               | 255                             | 255          | 275                 | 275          |                                              |
| Adult Sports                                                   | Adult Sport - New                                                    | 275                             | 275          | 295                 | 295          |                                              |
| Adult Sports                                                   | Adult Dodgeball - Returning                                          | 175                             | 175          |                     |              | Remove & Simplify with one "Adult Sport" Fee |
| Adult Sports                                                   | Adult Dodgeball - New                                                | 200                             | 200          |                     |              |                                              |
| Adult Sports                                                   | Adult Softball - Returning Team                                      | 290                             | 290          |                     |              |                                              |
| Adult Sports                                                   | Adult Softball - New Team                                            | 315                             | 315          |                     |              |                                              |
| Adult Sports                                                   | Adult Volleyball - Returning Team                                    | 230                             | 230          |                     |              |                                              |
| Adult Sports                                                   | Adult Volleyball - New Team                                          | 250                             | 250          |                     |              |                                              |
| Aquatics                                                       | Daily Recreation Swim - Children                                     | 2                               | 2            | 2                   | 2            |                                              |
| Aquatics                                                       | Daily Recreation/ Lap Swim - Adult                                   | 3                               | 3            | 3                   | 3            |                                              |
| Aquatics                                                       | Monthly Swim Pass - Youth (up to 18 years)                           | 20                              | 25           |                     |              | New Season Pass                              |
| Aquatics                                                       | Monthly Swim Pass - Adult                                            | 35                              | 50           |                     |              |                                              |
| Aquatics                                                       | Summer Recreational Swim Pass- Youth (0-17 years)                    |                                 |              | 60                  | 75           |                                              |
| Aquatics                                                       | Summer Rec/Lap Swim Pass- Adult                                      |                                 |              | 80                  | 100          |                                              |
| Aquatics                                                       | Swim Lessons                                                         | 48                              | 60           | 50                  | 63           |                                              |
| Aquatics                                                       | Pre-Competition Level                                                | 56                              | 62           | 65                  | 81           |                                              |
| Aquatics                                                       | Adult Swim Class                                                     | 56                              | 62           | 58                  | 73           |                                              |
| Aquatics                                                       | Family Swim                                                          | \$5 for family of 4             |              | \$5 for family of 4 |              |                                              |
| Aquatics                                                       | Dive In Movie                                                        | \$5 for family of 4             |              | Discontinue Events  |              | Budget reduction                             |
| Classes                                                        | FA/CPR/AED                                                           | 60                              | 65           | 60                  | 65           |                                              |
| Classes                                                        | Babysitter's Training                                                | 30                              | 40           | 30                  | 40           |                                              |
| Classes                                                        | Contract Class Fees                                                  | Vary                            | Vary         | Vary                | Vary         |                                              |
| Day Camp                                                       | Weekly Fee (5 days) - Youth (ages 6-14)                              | 75                              | 100          | 81                  | 101          |                                              |
| Day Camp                                                       | Weekly Fee (5 days) - Tots (ages 3-5)                                | 60                              | 75           | 64                  | 80           |                                              |
| Day Camp                                                       | Teen Camp (weekly fee - 5 days)                                      | 35                              | 44           | 35                  | 44           |                                              |
| Day Camp                                                       | Youth Camp - 9 week package                                          | 585                             | 728          | 620                 | 775          |                                              |
| Day Camp                                                       | Youth Camp - 4 consecutive weeks package                             | 273                             | 342          | 292                 | 365          |                                              |
| Day Camp                                                       | Tot Camp - 6 week package                                            | 310                             | 388          | 442                 | 553          |                                              |
| Day Camp                                                       | Tot Camp - 4 consecutive weeks package                               | 164                             | 204          | 282                 | 353          |                                              |
| Day Camp                                                       | Youth Camp - Extended Care Fee                                       | 25                              | 25           | 27                  | 27           |                                              |
| Day Camp                                                       | Youth Camp - Daily Fee                                               | 20                              | 30           | 25                  | 35           |                                              |
| Excursions                                                     | Trip Fee Range                                                       | (\$20-60)                       | \$5          | (\$20-60)           | \$5          |                                              |
| Membership                                                     | Monthly Pass - City of Colton Employee & Colton Active Military Duty | 12                              | 12           |                     |              |                                              |
| Membership                                                     | Daily Pass                                                           | 3                               | 5            | 3                   | 5            |                                              |

RED Text- Change in fee    Black Text - NO change

REMOVED FEE

NEW FEE

| Community Services Department - Fee Schedule |                                                      | City Council<br>Approved 5/2/17 |              | RECOMMENDED<br>FEES      |              | NOTES                                            |
|----------------------------------------------|------------------------------------------------------|---------------------------------|--------------|--------------------------|--------------|--------------------------------------------------|
| RECREATION                                   | DESCRIPTION                                          | RESIDENT                        | NON-RESIDENT | RESIDENT                 | NON-RESIDENT |                                                  |
| Membership                                   | Monthly Pass                                         | 15                              | 20           |                          |              | Fitness Membership transition to 50+ club.       |
| Membership                                   | Family Pass                                          | 26                              | 32           |                          |              |                                                  |
| Membership                                   | Senior Fitness Pass (Monthly)                        | 11                              | 17           |                          |              |                                                  |
| Membership                                   | 3 Month Pass                                         | 37                              | 50           |                          |              |                                                  |
| Membership                                   | Yearly Pass                                          | 152                             | 228          |                          |              |                                                  |
| Membership                                   | Monthly Pass - Registration Add-on                   | 12                              | 15           |                          |              |                                                  |
| Miscellaneous                                | Brochure Fee                                         | 1                               | 1            | 1                        | 1            |                                                  |
| Miscellaneous                                | Active.com Transaction Fee                           | (+ ) 5% each transaction        |              | (+ ) 5% each transaction |              |                                                  |
| Miscellaneous                                | Non Resident Fee - Contract Classes                  |                                 | (+25%)       |                          | (+25%)       |                                                  |
| Miscellaneous                                | P/T Staff Fee (per hour)                             | 25                              | 31           | 27                       | 34           | Raised 9.5% w/minimum wage                       |
| Miscellaneous                                | Coupons / Promotions                                 | (as needed)                     |              | (as needed)              |              |                                                  |
| Miscellaneous                                | Gift Certificates                                    | (as needed)                     |              | (as needed)              |              |                                                  |
| CCC                                          | Adaptive Recreation - Cooking Class                  | 15                              | 15           |                          |              |                                                  |
| CCC                                          | Adaptive Recreation - Social Event                   | 12                              | 12           |                          |              |                                                  |
| CCC                                          | Adaptive Recreation Course or Trip                   |                                 |              | \$10-\$100               |              |                                                  |
| Reservations                                 | Alcohol Administrative Processing Fee                |                                 |              | 50                       | 50           |                                                  |
| Reservations                                 | Banquet- 1st hour                                    |                                 |              | 100                      | 170          |                                                  |
| Reservations                                 | Banquet- Additional Hours                            |                                 |              | 60                       | 100          |                                                  |
| Reservations                                 | Banquet - Gymnasium - 1st hour                       | 150                             | 250          | 175                      | 260          |                                                  |
| Reservations                                 | Banquet - Gymnasium - Each Additional Hour           | 90                              | 148          | 100                      | 110          |                                                  |
| Reservations                                 | Meeting- 1st hour                                    | 65                              | 130          | 70                       | 140          |                                                  |
| Reservations                                 | Meeting- Each Additional Hour                        | 50                              | 100          | 55                       | 65           |                                                  |
| Reservations                                 | Kitchen (per day)                                    | 40                              | 80           | 40                       | 80           |                                                  |
| Reservations                                 | Hutton Center Kitchen (per day)                      | 55                              | 80           | 55                       | 80           |                                                  |
| Reservations                                 | Hutton Center Patio (per hour)                       | 30                              | 60           | 30                       | 60           |                                                  |
| Reservations                                 | Gymnasium (per court-per hour)                       | 50                              | 75           | 50                       | 75           |                                                  |
| Reservations                                 | Aquatic Facility- per hour (includes 2 lifeguards)   | 80                              | 100          | REMOVED FEES             |              |                                                  |
| Reservations                                 | Aquatic Facility - 2 hours- (includes 4 lifeguards)  | 80                              | 100          | 250                      | 300          |                                                  |
| Reservations                                 | Aquatic Facility- Additional hours                   |                                 |              | 115                      | 115          |                                                  |
| Reservations                                 | Aquatic Facility (additional- staff)                 | 40                              | 50           | 115                      | 115          | Additional staff added for ops                   |
| Reservations                                 | Athletic Field Allocation Fee- per league per season |                                 |              | 300                      | N/A          | Applies to all leagues                           |
| Reservations                                 | Athletic Field Usage - Youth Groups (Non-Profit)     | -                               | -            | 50% Discount             |              | Does not apply to KHLL, Pony, CRGS, T-ball, CYSO |

RED Text- Change in fee Black Text - NO change

REMOVED FEE

NEW FEE

| Community Services Department - Fee Schedule |                                                                       | City Council<br>Approved 5/2/17 |              | RECOMMENDED<br>FEES |              | NOTES                                               |
|----------------------------------------------|-----------------------------------------------------------------------|---------------------------------|--------------|---------------------|--------------|-----------------------------------------------------|
| RECREATION                                   | DESCRIPTION                                                           | RESIDENT                        | NON-RESIDENT | RESIDENT            | NON-RESIDENT |                                                     |
| Reservations                                 | Athletic Field Usage - Youth Groups (For Profit)                      | 12.00                           | 26.00        | 12.00               | 26.00        |                                                     |
| Reservations                                 | Athletic Field Usage (per hour) - Adult Groups                        | 29.00                           | 58.00        | 29.00               | 58.00        |                                                     |
| Reservations                                 | Athletic Field Lighting Fee (per hour) - <b>Adults</b>                | 18.00                           | 36.00        | 18.00               | 36.00        | Does not apply to KHLL,<br>Pony, CRGS, T-ball, CYSO |
| Reservations                                 | Teen Center - Game Room Package (2 hours/25 persons)                  | 200.00                          | 254.00       | 200.00              | 254.00       |                                                     |
| Reservations                                 | Teen Center - Dance Package (2 hours/25 persons)                      | 200.00                          | 254.00       | 200.00              | 254.00       |                                                     |
| Reservations                                 | Teen Center Rental - Additional Participants (per 10 persons)         | 25                              | 40           | 25                  | 40           |                                                     |
| <b>Reservations</b>                          | <b>Picnic Shelter (per day)</b>                                       | 45                              | 70           | <b>50</b>           | <b>80</b>    |                                                     |
| <b>Reservations</b>                          | <b>Fleming Park Bandshell (per day)</b>                               | 100                             | 200          | <b>150</b>          | <b>250</b>   |                                                     |
| Reservations                                 | Equipment Rental - Tablecloths (each/per day)                         | 7                               | 10           | 7                   | 10           |                                                     |
| Reservations                                 | Equipment Rental - Decorative arch. Podium/Easel (each/per day)       | 25                              | 25           | 25                  | 25           |                                                     |
| Reservations                                 | Non-Profit Discount- Rentals during open hours                        |                                 |              | 50%                 | 25%          |                                                     |
| Reservations                                 | Non-Profit Discount- Rentals outside of open hours                    |                                 |              | Staff Time Cost     |              |                                                     |
| <b>Reservations</b>                          | <b>Rental outside City of Colton Fee - Non-profit rate</b>            | <b>25</b>                       | <b>50</b>    |                     |              |                                                     |
| Reservations                                 | Security Deposit (Centers) w/alcohol                                  |                                 |              | 500                 | 500          |                                                     |
| Reservations                                 | Cleaning Fee (all facilities/equipment)                               | 100                             | 100          | 100                 | 100          |                                                     |
| Reservations                                 | Security Deposit (Parks)                                              | 100                             | 100          | 100                 | 100          |                                                     |
| Reservations                                 | Security Deposit (Centers)                                            | 200                             | 200          | 200                 | 200          |                                                     |
| <b>Reservations</b>                          | <b>Equipment Rental - Stage Rental (per day)</b>                      | 85                              | 85           | <b>150</b>          | <b>150</b>   |                                                     |
| <b>Reservations</b>                          | <b>Equipment Rental- Audio-Visual Equipment (as available/per hr)</b> | 30                              | 30           | <b>50</b>           | <b>50</b>    |                                                     |
| Reservations                                 | ROR - Party Package #1                                                | 150                             | 185          | 150                 | 185          |                                                     |
| Reservations                                 | ROR - Party Package #2                                                | 250                             | 313          | 250                 | 313          |                                                     |
| Reservations                                 | ROR - Each 25 participants in excess of 50                            | 30                              | 38           | 30                  | 38           |                                                     |
| Reservations                                 | ROR Rental outside City of Colton Fee                                 | 50                              | 63           | 50                  | 63           |                                                     |
| Reservations                                 | Recreation Party Package A (one hour/50 persons)                      | 110                             | 138          | 110                 | 138          |                                                     |
| Reservations                                 | Recreation Party Package B (two hours/50 persons)                     | 135                             | 169          | 135                 | 169          |                                                     |
| Reservations                                 | Recreation Party Package - Additional Participants (per 25 persons)   | 25                              | 31           | 25                  | 31           |                                                     |
| Senior (50+)                                 | Dances (3 Hours)                                                      | 7                               | 9            | 7                   | 9            |                                                     |
| Senior (50+)                                 | Dances (4 Hours with lunch)                                           | 9                               | 11           | 9                   | 11           |                                                     |
| Senior (50+)                                 | BINGO Daily Fee (1 card)                                              | 0.25                            | 0.25         | 0.25                | 0.25         |                                                     |
| Senior (50+)                                 | Membership Fee - Quarterly                                            | 20                              | 25           | 20                  | 25           |                                                     |
| Senior (50+)                                 | 50+ Club Member Potluck Fee                                           | 2                               | 3            | 2                   | 3            |                                                     |
| Senior (50+)                                 | 50+ Club Member Meal Fee (50 & older)                                 | 3                               | 4            | 3                   | 4            |                                                     |
| Senior (50+)                                 | 50+ Club Member Meal Fee (Under 50)                                   | 4                               | 5            | 4                   | 5            |                                                     |
| <b>Senior (50+)</b>                          | <b>Senior Sport</b>                                                   | <b>70</b>                       | <b>80</b>    | <b>106</b>          | <b>131</b>   | Disc Golf                                           |

RED Text- Change in fee    Black Text - NO change

REMOVED FEE

NEW FEE

| Community Services Department - Fee Schedule |                                                                | City Council Approved |              | RECOMMENDED FEES |              | NOTES |
|----------------------------------------------|----------------------------------------------------------------|-----------------------|--------------|------------------|--------------|-------|
| RECREATION                                   | DESCRIPTION                                                    | RESIDENT              | NON-RESIDENT | RESIDENT         | NON-RESIDENT |       |
| Special Event                                | Application Fee                                                | 150                   | 250          | 150              | 250          |       |
| Special Event                                | Vendors - Food (Event attendance 50-2,000)                     | 30                    | 30           | 30               | 30           |       |
| Special Event                                | Vendors - Business/ Corporations (Event attendance 50-2,000)   | 50                    | 50           | 50               | 50           |       |
| Special Event                                | Vendors - Nonprofit (Event attendance 50-2,000)                | 0                     | 0            | 0                | 0            |       |
| Special Event                                | Vendors-Arts/Crafts/Small Business (Event attendance 50-2,000) | 0                     | 25           | 0                | 25           |       |
| Special Event                                | Application Fee (Non-Profit)                                   | 50                    |              | 50               |              |       |
| Special Event                                | Street Closure (Per Street)                                    | 100                   | 200          | 100              | 200          |       |
| Special Event                                | Access to Electricity                                          | 100                   | 200          | 100              | 200          |       |
| Tiny Tots                                    | Fee Per Class Session                                          | 8                     | 10           | 8                | 10           |       |
| Youth Sports                                 | Basketball / Football (10 Game Season)                         | 65                    | 80           | 70               | 88           |       |
| Youth Sports                                 | Teen Basketball (8 Game Season)                                | 50                    | 51           | 58               | 72           |       |
| Youth Sports                                 | Late fee for registration established deadline                 | 10                    | 20           | 10               | 20           |       |
| Youth Sports                                 | Tot Sports                                                     | 37                    | 47           | 41               | 51           |       |

RED Text- Change in fee    Black Text - NO change

REMOVED FEE

NEW FEE

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**RESOLUTION NO. R-26-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON  
UPDATING THE MASTER FEE SCHEDULE FOR SERVICES PERFORMED BY  
THE COMMUNITY SERVICES DEPARTMENT**

**WHEREAS**, the City Council has previously approved a Master Fee Schedule for the Community Services Department on May 2, 2017; and

**WHEREAS**, with the rising cost of supplies and equipment and the increase in staffing costs mandated by minimum wage laws, updated fees are necessary to meet the same service levels; and

**WHEREAS**, a properly noticed public hearing was held on April 17, 2018 to receive public comments on the proposed changes to the Community Services Department fees and charges.

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

**SECTION 1: Adoption of Fees and Charges.** The fees and charges set forth in Exhibit "A" attached hereto and incorporated herein by reference shall take effect and be in force according to law.

**SECTION 2: 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 17<sup>th</sup> day of April, 2018.**

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

ATTEST:

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

## Community Services Department - Fee Schedule

| RECREATION    | DESCRIPTION                                         | RESIDENT                 | NON-RESIDENT |
|---------------|-----------------------------------------------------|--------------------------|--------------|
| Adult Sports  | Adult Sport- Returning                              | 275                      | 275          |
| Adult Sports  | Adult Sport - New                                   | 295                      | 295          |
| Aquatics      | Daily Recreation Swim - Children                    | 2                        | 2            |
| Aquatics      | Daily Recreation/ Lap Swim - Adult                  | 3                        | 3            |
| Aquatics      | Summer Recreational Swim Pass- Youth (0-17 years)   | 60                       | 75           |
| Aquatics      | Summer Rec/Lap Swim Pass- Adult                     | 80                       | 100          |
| Aquatics      | Swim Lessons                                        | 50                       | 63           |
| Aquatics      | Pre-Competition Level                               | 65                       | 81           |
| Aquatics      | Adult Swim Class                                    | 58                       | 73           |
| Aquatics      | Family Swim                                         | \$5 for family of 4      |              |
| Classes       | FA/CPR/AED                                          | 60                       | 65           |
| Classes       | Babysitter's Training                               | 30                       | 40           |
| Classes       | Contract Class Fees                                 | Vary                     | Vary         |
| Day Camp      | Weekly Fee (5 days) - Youth (ages 6-14)             | 81                       | 101          |
| Day Camp      | Weekly Fee (5 days) - Tots (ages 3-5)               | 64                       | 80           |
| Day Camp      | Teen Camp (weekly fee - 5 days)                     | 35                       | 44           |
| Day Camp      | Youth Camp - 9 week package                         | 620                      | 775          |
| Day Camp      | Youth Camp - 4 consecutive weeks package            | 292                      | 365          |
| Day Camp      | Tot Camp - 6 week package                           | 442                      | 553          |
| Day Camp      | Tot Camp - 4 consecutive weeks package              | 282                      | 353          |
| Day Camp      | Youth Camp - Extended Care Fee                      | 27                       | 27           |
| Day Camp      | Youth Camp - Daily Fee                              | 25                       | 35           |
| Excursions    | Trip Fee Range                                      | (\$20-60)                | \$5          |
| Membership    | Daily Pass                                          | 3                        | 5            |
| Miscellaneous | Brochure Fee                                        | 1                        | 1            |
| Miscellaneous | Active.com Transaction Fee                          | (+ ) 5% each transaction |              |
| Miscellaneous | Non Resident Fee - Contract Classes                 |                          | (+25%)       |
| Miscellaneous | P/T Staff Fee (per hour)                            | 27                       | 34           |
| Miscellaneous | Coupons / Promotions                                | (as needed)              |              |
| Miscellaneous | Gift Certificates                                   | (as needed)              |              |
| CCC           | Adaptive Recreation Course or Trip                  | \$10-\$100               |              |
| Reservations  | Alcohol Administrative Processing Fee               | 50                       | 50           |
| Reservations  | Banquet- 1st hour                                   | 100                      | 170          |
| Reservations  | Banquet- Additional Hours                           | 60                       | 100          |
| Reservations  | Banquet - Gymnasium - 1st hour                      | 175                      | 260          |
| Reservations  | Banquet - Gymnasium - Each Additional Hour          | 100                      | 110          |
| Reservations  | Meeting- 1st hour                                   | 70                       | 140          |
| Reservations  | Meeting- Each Additional Hour                       | 55                       | 65           |
| Reservations  | Kitchen (per day)                                   | 40                       | 80           |
| Reservations  | Hutton Center Kitchen (per day)                     | 55                       | 80           |
| Reservations  | Hutton Center Patio (per hour)                      | 30                       | 60           |
| Reservations  | Gymnasium (per court-per hour)                      | 50                       | 75           |
| Reservations  | Aquatic Facility - 2 hours- (includes 4 lifeguards) | 250                      | 300          |
| Reservations  | Aquatic Facility - Additional Hours                 | 115                      | 115          |
| Reservations  | Aquatic Facility - Additional Staff                 | 115                      | 115          |

## Community Services Department - Fee Schedule

| RECREATION    | DESCRIPTION                                                         | RESIDENT        | NON-RESIDENT |
|---------------|---------------------------------------------------------------------|-----------------|--------------|
| Reservations  | Athletic Field Allocation Fee- per league per season                | 300             | N/A          |
| Reservations  | Athletic Field Usage - Youth Groups (Non-Profit)                    | 50% Discount    |              |
| Reservations  | Athletic Field Usage - Youth Groups (For Profit)                    | 12.00           | 26.00        |
| Reservations  | Athletic Field Usage (per hour) - Adult Groups                      | 29.00           | 58.00        |
| Reservations  | Athletic Field Lighting Fee (per hour) - Adults                     | 18.00           | 36.00        |
| Reservations  | Teen Center - Game Room Package (2 hours/25 persons)                | 200.00          | 254.00       |
| Reservations  | Teen Center - Dance Package (2 hours/25 persons)                    | 200.00          | 254.00       |
| Reservations  | Teen Center Rental - Additional Participants (per 10 persons)       | 25              | 40           |
| Reservations  | Picnic Shelter (per day)                                            | 50              | 80           |
| Reservations  | Fleming Park Bandshell (per day)                                    | 150             | 250          |
| Reservations  | Equipment Rental - Tablecloths (each/per day)                       | 7               | 10           |
| Reservations  | Equipment Rental - Decorative arch. Podium/Easel (each/per day)     | 25              | 25           |
| Reservations  | Non-Profit Discount- Rentals during open hours                      | 50%             | 25%          |
| Reservations  | Non-Profit Discount- Rentals outside of open hours                  | Staff Time Cost |              |
| Reservations  | Security Deposit (Centers) w/alcohol                                | 500             | 500          |
| Reservations  | Cleaning Fee (all facilities/equipment)                             | 100             | 100          |
| Reservations  | Security Deposit (Parks)                                            | 100             | 100          |
| Reservations  | Security Deposit (Centers)                                          | 200             | 200          |
| Reservations  | Equipment Rental - Stage Rental (per day)                           | 150             | 150          |
| Reservations  | Equipment Rental- Audio-Visual Equipment (as available/per hr)      | 50              | 50           |
| Reservations  | ROR - Party Package #1                                              | 150             | 185          |
| Reservations  | ROR - Party Package #2                                              | 250             | 313          |
| Reservations  | ROR - Each 25 participants in excess of 50                          | 30              | 38           |
| Reservations  | ROR Rental outside City of Colton Fee                               | 50              | 63           |
| Reservations  | Recreation Party Package A (one hour/50 persons)                    | 110             | 138          |
| Reservations  | Recreation Party Package B (two hours/50 persons)                   | 135             | 169          |
| Reservations  | Recreation Party Package - Additional Participants (per 25 persons) | 25              | 31           |
| Senior (50+)  | Dances (3 Hours)                                                    | 7               | 9            |
| Senior (50+)  | Dances (4 Hours with lunch)                                         | 9               | 11           |
| Senior (50+)  | BINGO Daily Fee (1 card)                                            | 0.25            | 0.25         |
| Senior (50+)  | Membership Fee - Quarterly                                          | 20              | 25           |
| Senior (50+)  | 50+ Club Member Potluck Fee                                         | 2               | 3            |
| Senior (50+)  | 50+ Club Member Meal Fee (50 & older)                               | 3               | 4            |
| Senior (50+)  | 50+ Club Member Meal Fee (Under 50)                                 | 4               | 5            |
| Special Event | Application Fee                                                     | 150             | 250          |
| Special Event | Vendors - Food (Event attendance 50-2,000)                          | 30              | 30           |
| Special Event | Vendors - Business/ Corporations (Event attendance 50-2,000)        | 50              | 50           |
| Special Event | Vendors - Nonprofit (Event attendance 50-2,000)                     | 0               | 0            |
| Special Event | Vendors-Arts/Crafts/Small Business (Event attendance 50-2,000)      | 0               | 25           |
| Special Event | Application Fee (Non-Profit)                                        | 50              |              |
| Special Event | Street Closure (Per Street)                                         | 100             | 200          |
| Special Event | Access to Electricity                                               | 100             | 200          |
| Tiny Tots     | Fee Per Class Session                                               | 8               | 10           |
| Youth Sports  | Basketball / Football (10 Game Season)                              | 70              | 88           |
| Youth Sports  | Teen Basketball (8 Game Season)                                     | 58              | 72           |
| Youth Sports  | Late fee for registration established deadline                      | 10              | 20           |
| Youth Sports  | Tot Sports                                                          | 41              | 51           |

| CHILDCARE | DESCRIPTION                                        | Fee                    |
|-----------|----------------------------------------------------|------------------------|
|           | Registration Fee (per family, at enrollment)       | 35.00                  |
|           | Childcare Annual Fee (per child)                   | 30.00                  |
|           | Late Pick-up Charge (for every 1-15 minutes late)  | 7.00                   |
|           | Late Payment Charge (after the 10th of each month) | 25.00                  |
|           | Part-Time Care Rate 0-6 hours per day              | 18.00                  |
|           | Full-Time Care Rate 6+ hours per day               | 30.00                  |
|           | Sibling Discount (for additional family members)   | 15% of all "per-child" |

| LIBRARY      | DESCRIPTION                                         | Fee   | NON RESIDENT |
|--------------|-----------------------------------------------------|-------|--------------|
| Cards        | Library Cards                                       | FREE  | FREE         |
| Cards        | Replacement Card                                    | 1.50  | 5.00         |
| Overdue/Late | Materials (per day) Adult Books                     | 0.25  |              |
| Overdue/Late | Materials (per day) Children's Books                | 0.10  |              |
| Overdue/Late | Materials (per day) Periodicals                     | 0.25  |              |
| Overdue/Late | Materials (per day) CD's                            | 0.25  |              |
| Overdue/Late | Materials (per day) Read-a-Longs                    | 0.25  |              |
| Overdue/Late | Materials (per day) DVD's                           | 1.00  |              |
| Overdue/Late | Materials (per day) Inter-Library Loan Materials    | 1.00  |              |
| Overdue/Late | Materials (per day) AV Material Returned Outside    | 1.00  |              |
| Damage       | Audio Books - Album/CD Case                         | 4.00  |              |
| Damage       | Audio Books - Missing Barcode, Due Date Card/Pocket | 2.00  |              |
| Damage       | DVD's/CD's - Outer Plastic Case (single)            | 2.00  |              |
| Damage       | DVD's/CD's - Outer Plastic Case (double)            | 4.00  |              |
| Damage       | DVD's/CD's - Missing Barcode, Due Date Card/Pocket  | 2.00  |              |
| Damage       | Minor Damage Repair                                 | 2.00  |              |
| Replacement  | Periodicals                                         | 4.00  |              |
| Replacement  | Replacement Hardbound - Adult & Young Adult         | 26.00 |              |
| Replacement  | Hardbound - Children's                              | 17.00 |              |
| Replacement  | Paperback - Adult & Young Adult (standard)          | 8.00  |              |
| Replacement  | Paperback - Adult & Young Adult (oversize)          | 21.00 |              |
| Replacement  | Paperback - Children's                              | 8.00  |              |
| Replacement  | Read-a-Longs - CD's                                 | 26.00 |              |
| Replacement  | Read-a-Longs - Paperback                            | 8.00  |              |
| Replacement  | Audio Materials - Audio Books                       | 40.00 |              |
| Replacement  | Audio Materials - DVD's                             | 21.00 |              |
| Replacement  | Audio Materials - CD's                              | 15.00 |              |
| Room Rental  | Meeting Room - 1st Hour                             | 60.00 | 118.00       |
| Room Rental  | Meeting Room - Each Additional Hour                 | 45.00 | 85.00        |



## STAFF REPORT

DATE: APRIL 17, 2018  
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS  
FROM: BILL SMITH, CITY MANAGER  
PREPARED BY: DAVID KOLK, Ph.D., UTILITY DIRECTOR  
SUBJECT: ADOPTION OF THE CITY OF COLTON ACTIVE TRANSPORTATION PROGRAM (ATP) PLAN

### RECOMMENDED ACTION

It is recommended that the City Council approve Resolution R-29-18 adopting the City of Colton Active Transportation Program (ATP) Plan.

### BACKGROUND

The City received Active Transportation Program funding in the amount of \$265,000 to develop a Citywide Active Transportation Program (ATP) Plan (Project). An ATP Plan will help the City provide pedestrian and bicycle connectivity. It will also improve pedestrian safety and circulation by expanding bicycle networks, reducing vehicle trips, and creating a safer route to schools. The plan will be a guide to future non-motorized and safe route to school projects and it is also a good tool for a more competitive application (state and federal) for non-motorized transportation and ATP funded grants.

### ISSUES/ANALYSIS

On November 17, 2015, the City awarded a professional service agreement to KOA Corporation for the preparation of a Citywide Active Transportation Program Plan. A notice to Proceed was issued on February 1, 2016.

The Plan that the City developed consists of pedestrian, bicycle and safe routes to school. It includes public outreach, project listing and prioritization, construction cost estimates, available funding sources and the phased implementation plan. Multiple agencies (SBCTA, Caltrans, Colton Unified School District and Rialto Unified School District and the City of Grand Terrace) were contacted for the development of the Plan. With the help of city officials, school administrators and community members, the project team conducted walk audits on 10 public schools within the city boundaries.

The Pedestrian Plan examined the City's pedestrian infrastructure, which resulted in the identification of 16 corridors that total 17 miles of improvements. The types of improvements recommended ranged from mobility, traffic calming, enhancing visibility, and offers suggestions for programs that will facilitate a friendlier walking environment over the course of time.

The Bicycle Plan provides recommendations for a connected network of bikeways and supporting facilities, such as bicycle parking and wayfinding signage. It also offers program strategies to educate and inspire Colton residents and visitors to use the bicycle for trips, enforce traffic laws to increase safety on streets, and evaluate the Plan's effectiveness over the course of time. The proposed bicycle network and corridors recommended for further analysis will augment the City's current bicycle network with an additional 40.94 miles of Class I, II, and III bicycle facilities.

The SRTS Plan provides engineering recommendations for infrastructural improvement and guidance to implement non-infrastructural programs for 10 schools in the City of Colton. The Plan analyzed the existing conditions and conducted public outreach at each of the 10 schools. Engineers evaluated the conditions of pedestrian and bicycle facilities at each school through field observations. A detailed pedestrian and bicycle collision analysis was conducted to better understand areas of concern.

On January 25, 2018, the draft ATP plan was presented at a joint City Council and Planning Commission workshop. Electronic and hard copies of the plan were provided to each member prior to the workshop. On March 27, 2018, the Planning Commission adopted a resolution recommending to the City Council the adoption of City of Colton Active Transportation Plan.

## **FISCAL IMPACTS**

Approval of the ATP Plan has no fiscal impact.

## **ALTERNATIVES**

1. Provide alternative direction to staff.

## **ATTACHMENTS**

1. Exhibit A – Resolution No. R-29-18 – ATP Plan Adoption
2. Exhibit B – ATP Plan

Exhibit A  
Resolution



**Exhibit B**

**ATP Plan**



# CITY OF COLTON

## ACTIVE TRANSPORTATION PLAN

APRIL 2018







650 N La Cadena Dr  
Colton, CA 92324

(909) 370-5060 | Telephone  
<http://www.ci.colton.ca.us>

Funding for this report comes from Cycle 1 Grant the Caltrans  
Active Transportation Program



## Acknowledgements

Community members in the City of Colton lent their expertise to this Active Transportation Plan. In addition to the individuals below, the City would also like to give them special thanks for their contribution to this plan.

### Colton City Council

Richard A. DeLaRosa, *Mayor*  
David J. Toro, *Mayor Pro Tem, District 1*  
Ernest R. Cisneros, *District 2*  
Frank A. Navarro, *District 3*  
Dr. Luis Gonzalez, *District 4*  
Jack R. Woods, *District 5*  
Isaac T. Suchil, *District 6*

### Colton City Staff

Bill Smith, *City Manager*  
Dr. David Kolk, *Director of Public Works/Electric Utility*  
Mario Suarez, *Senior Planner*  
Jessica Sutorus, *Supervisor of Environmental Conservation*  
Victor Ortiz, *City Engineer*  
Mark Tomich, *Director of Development Services*  
Reggie Torres, *Associate Engineer*

### Colton Joint Unified School District (CJUSD) Administrators

Jerry Almendarez, *Superintendent*  
Jaime Ayala, *Assistant Superintendent*  
Owen Chang, *Director of Facilities Planning and Commission*  
Joanne Medina, *Office of Assistant Superintendent*

### Principals at CJUSD Schools

Jessica Gomez, *Alice Birney Elementary School*  
Judy Scates, *Cooley Ranch Elementary School*  
Patricia Horton, *Abraham Lincoln Elementary School*  
Judith Servin, *William McKinley Elementary School*  
Kathy Jackson, *Ulysses Grant Elementary School*  
Diane Mumper, *Reche Canyon Elementary School*  
Lisa Mannes, *Paul Rogers Elementary School*  
Vanessa Gonzalez, *Former Principal at William Wilson Elementary School*  
John Abbot, *Colton Middle School*  
Joda Murphy, *Colton High School*

### Consultants

KOA Corporation  
KTUA  
KP&A

### Photo Credit

Unless otherwise noted, the photographs used in this Plan were taken by consultants at KOA Corporation.



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## Executive Summary

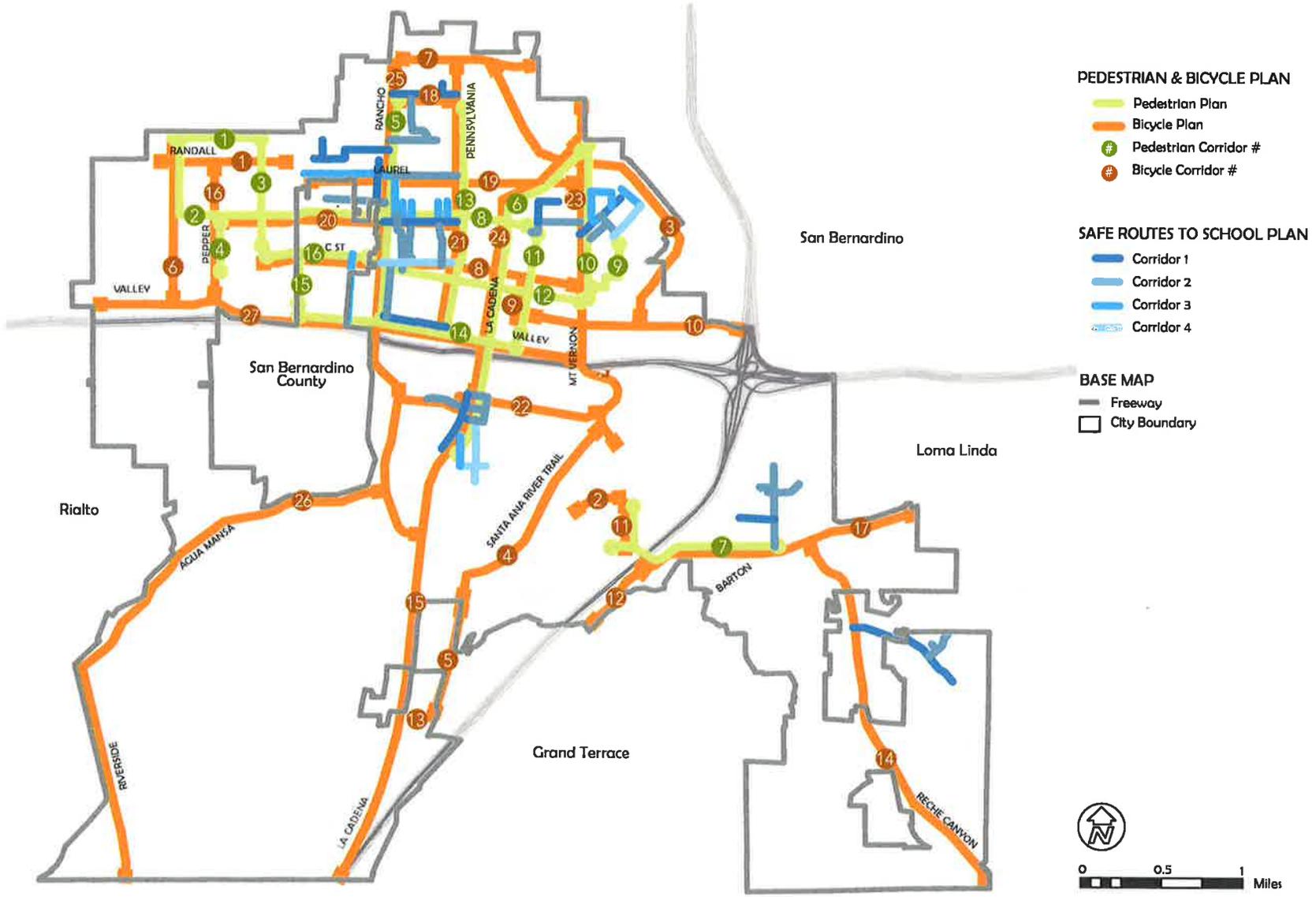
The City of Colton aims to help residents, workers, and visitors to get to where they need to go safely and efficiently within the City. With the development of the citywide Active Transportation Plan, Colton will become a better place for people traveling by bicycle, on foot, or by wheelchair. These activities would also help improve access to public transit.

The Vision Statement for the Plan is as follows:

*"This Active Transportation Plan seeks to create a comprehensive pedestrian and bicycle system and recommend related programs that will provide for a safe, convenient, accessible and healthy Colton. By providing pedestrian and bicycle connections throughout the City and to destinations beyond, Colton will help increase pedestrian and bicycle usage, unite the community together, and contribute to the quality of life, health, safety and welfare of its residents, workers and visitors."*

Five Goals, along with their respective Objectives, are identified to achieve the Vision:

- Goal #1: *Improve local and regional connectivity*
- Goal #2: *Increase the number of active transportation users while reducing vehicular trips*
- Goal #3: *Reduce pedestrian and bicycle collisions while balancing existing traffic demand*
- Goal #4: *Increase the number of educational and encouragement programs*
- Goal #5: *Provide a comprehensive pedestrian and bicycle network*



Composite Map Of Pedestrian, Bicycle & Safe Routes To School Corridors

This Active Transportation Plan provides recommendations for infrastructural improvements. The total cost to implement the entirety of the plan is \$18,488,032.

| <i>Cost Summary By Plan</i> |                       |                       |
|-----------------------------|-----------------------|-----------------------|
| <b>IMPROVEMENT TYPE</b>     | <b># OF CORRIDORS</b> | <b>ESTIMATED COST</b> |
| Pedestrian Plan             | 16                    | \$1,694,904           |
| Bicycle Plan                | 27                    | \$12,802,486          |
| Safe Routes to School Plan  | 27                    | \$4,082,920           |
| <b>Plan</b>                 | <b>70</b>             | <b>\$18,580,310</b>   |

*\*Some corridors are double counted since they are both in the pedestrian and/or bicycle plan and Safe Routes to School Plan.*

The Plan also offers guidance on non-infrastructural programs that can educate and encourage Colton community members to make their trips by foot or by bike. Chapters 5 (Pedestrian Plan), 6 (Bicycle Plan), and 7 (Safe Routes to School Plan) dive deeper into recommended programs.

The Plan is comprised of eight chapters:

Chapter One: Introduction provides an introduction to the different modes and benefits of active transportation. It also discusses the policy framework and methodology that this Plan utilized.

Chapter Two: Vision, Goals, and Objectives sets forth a vision that the Plan aims at achieving. It also describes the goals and objectives needed to realize the vision.

Chapter Three: Setting offers a discussion on how the historical and spatial contexts, existing and proposed land use, traffic condition, and transit connectivity influence the development of the City and this Plan.

Chapter Four: Community Engagement describes the community engagement process that formed the foundation of this Plan. Analyses of surveys received through the process are also included.

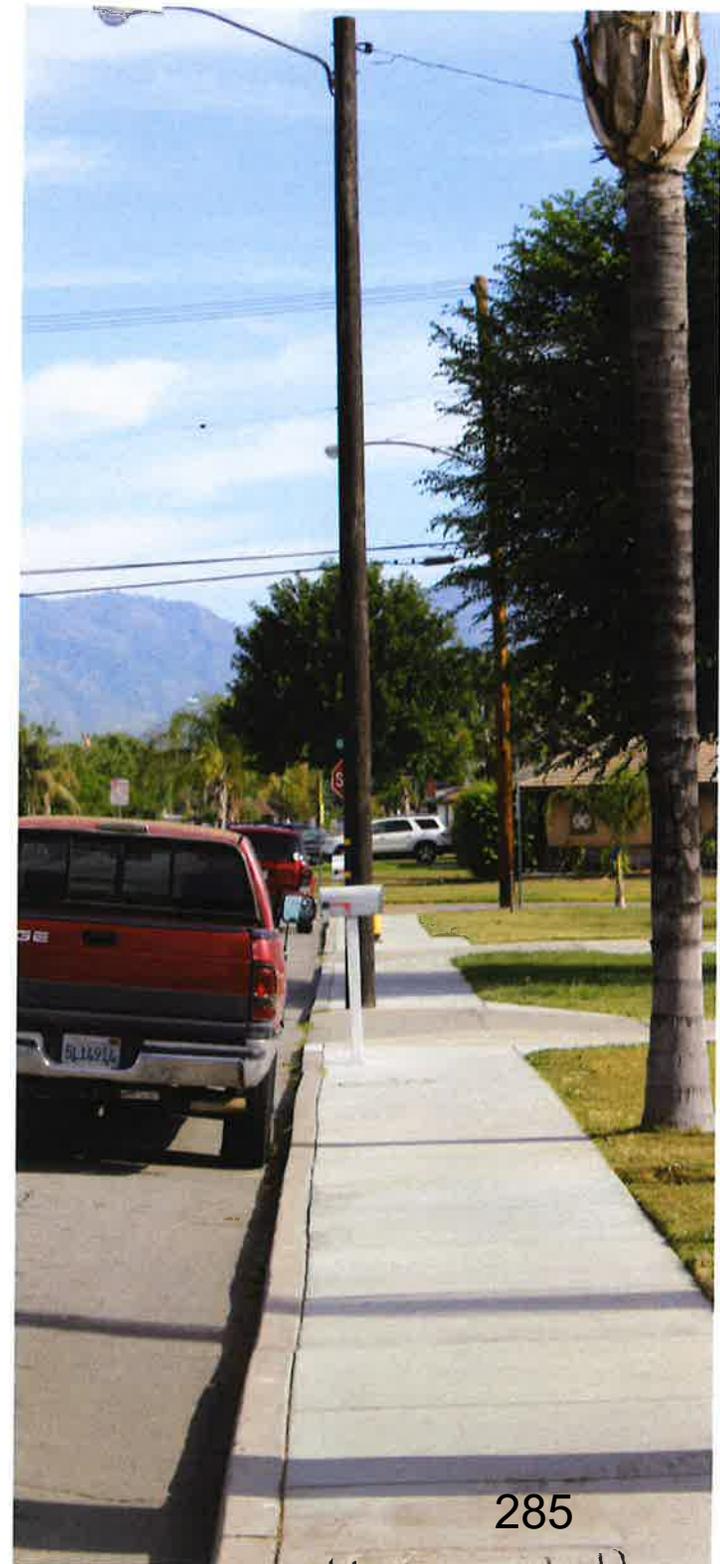
Chapter Five: Pedestrian Plan offers a comprehensive set of pedestrian infrastructural improvements and programs that the City can implement to encourage residents and visitors to walk more frequently.

Chapter Six: Bicycle Plan provides recommendations for a connected network of bikeways and supporting facilities, such as bicycle parking and wayfinding signage. It also offers program strategies to educate and inspire Colton residents and visitors to use a bicycle for trips.

Chapter Seven: Safe Routes to School Plan describes a set of engineering recommendations for infrastructural improvements and provides guidance to implement non-infrastructural programs for ten schools in the City.

Chapter Eight: Implementation Plan discusses tangible strategies that the City can undertake to realize the vision, goals, and objectives set forth in this Active Transportation Plan. The Chapter is comprised of three components: project prioritization, cost estimates, and funding strategies.

Five appendices provide additional details that supplement the report content. The appendices offer guidance to easily navigate to pages in the report that satisfy specific Caltrans requirements for Active Transportation Plans. Detailed cost estimates for the Pedestrian Plan, Bicycle Plan, and Safe Routes to School Plan are also documented. Additionally, the appendices also include Walk Audit Summary Reports for each of the ten schools that participated in the Plan.





*Colton Resident Biking On Cycle Tracks At Outdoor Demonstration*

## Chapter 1

# Introduction

" I do not let him walk on his own yet because my street is very dangerous; there is no sidewalk on either side of the street. "

- Colton Resident

## Introduction

Helping people get where they need to go safely and efficiently is a top priority for the City of Colton. With the development of the citywide Active Transportation Plan, Colton will become a better place for people traveling by bicycle, on foot, or by wheelchair. These activities would also help improve access to public transit.

## What is Active Transportation?

Active transportation refers to any form of human-powered transportation -- walking, jogging, running, bicycling, wheelchair, in-line skating or skateboarding. There are many ways to engage in active transportation, whether it is walking to the bus stop, or bicycling to school/work.

## Plan Purpose

This Active Transportation Plan (ATP) establishes a vision and framework to increase active modes of transportation. The ATP is a comprehensive document that outlines the future of walking and biking in Colton. It will do so by:

- Assessing the needs of bicyclists and pedestrians in the City,
- Examining gaps in the active transportation network,
- Identifying a set of engineering improvements and non-infrastructure programs that will encourage more people to partake in active transportation, and
- Providing the city with necessary tools to implement the recommendations.

This plan will help ensure the highest and best use of City funds when they are used for pedestrian and bicycle needs. The plan will also improve the City's access to funding for active transportation projects through the state Active Transportation Program and the regional Measure I program.



*Students Walking Home From Cooley Ranch Elementary School*

## Benefits of Active Transportation

Active transportation is a beneficial form of travel. Some benefits include:

- **IMPROVE ACCESS TO TRANSPORTATION OPTIONS:** Active transportation is one of the handful of transportation options for persons (youth, elderly, disabled, others) who do not have the ability to drive or lack access to an automobile. Improvement to active transportation infrastructure would improve access for those that partake in active transportation activities.
- **IMPROVE HEALTH:** Walking and bicycling provide cardiovascular exercise for travelers. When people integrate walking and bicycling into their daily activities, they can easily achieve the recommended 30 minutes of daily physical activity.
- **BETTER AIR QUALITY:** Active transportation replaces automobile trips which produce harmful transportation-related emissions, noise, and congestion.
- **REDUCE TRANSPORTATION EXPENDITURE:** Walking and biking are affordable travel modes. Motorists pay to drive and maintain their vehicle. By driving less, household transportation costs can be reduced.
- **REDUCE TRAFFIC:** Active transportation provides viable alternatives for short trips, such as trips to work or the store. Reduced automobile usage results in less traffic on city streets.

## Stakeholder Involvement

| STAKEHOLDER                                            | RESPONSIBILITIES                                                                                                                                                                                                                                             |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| City of Colton                                         | The City is primarily responsible for the development and implementation of this plan. Various city departments will work to ensure that new developments and improvements in the city will adhere to the policies and recommendations outlined in the plan. |
| San Bernardino County Transportation Authority (SBCTA) | SBCTA is responsible for regional planning across San Bernardino County. This Active Transportation Plan aims to be a part of the County's Non-Motorized Transportation Plan (NMTP).                                                                         |
| Caltrans                                               | Caltrans administers the Active Transportation Grant which provides funding for this plan.                                                                                                                                                                   |
| Colton Joint Unified School District (CJUSD)           | CJUSD serves students in the Cities of Colton, Grand Terrace, and Bloomington. Administrators from the district were instrumental in coordinating public outreach efforts at ten schools in Colton.                                                          |

Table 1-1: Stakeholder Involvement In The Active Transportation Plan

## Existing Policy Framework

### MOBILITY AND LAND USE ELEMENTS OF THE GENERAL PLAN

The Mobility and Land Use Element of the General Plan provide a framework and guidance for the City's development in the next 20 years.

The goals set forth in the Mobility Element aim to:

- Provide for the integration of

automobiles, transit, bicycles, and pedestrians within the established street network using the Complete Street system.

- Provide greater connectivity and reduce congestion on the street network.
- Promote efficient and high quality transit use, including bus rapid transit routes and Metrolink

stations in Colton.

- Accommodate freight train operations that serve businesses in the City while striving to protect residential neighborhoods from the impacts of rail operations.

Meanwhile, the Land Use Element states the City will:

- Respect the City's heritage and historic resources.



*Community Outreach During The Annual Easter Egg Hunt & Earth Day Celebration*

- Protect its traditional suburban development pattern and residential neighborhoods while accommodating new, more urban approaches to development.
- Provide opportunities for diverse businesses that generate revenue and employment.
- Promote high quality design.

**SAN BERNARDINO COUNTYWIDE VISION**

The five-part Countywide Vision calls for the collaboration between all sectors within the community to work towards creating a healthier San Bernardino County over the next 20 years. Part of the Vision includes envisioning San Bernardino as:

“A sustainable system of high quality education, community health, public safety, housing, retail, recreation, arts and culture, and infrastructure, in which development complements our natural resources and environment.”

**SAN BERNARDINO COUNTY COMMUNITY TRANSFORMATION PLAN 2015-2020**

The Community Vital Signs Initiative – a partnership between San Bernardino County residents, organizations, and government – was formed to address the Wellness Element of the Countywide Vision. The Initiative establishes a data-driven policy framework in order to improve the health and quality of life of San Bernardino County.

The San Bernardino County Community Transformation Plan – developed by the Community Vital Signs Initiative – sets short- and long-term goals and more immediate strategies pertaining to active transportation and safety at schools.

**SBCTA- NON-MOTORIZED TRANSPORTATION PLAN (NMTP)**

The City of Colton is one of the jurisdictions in San Bernardino County. In 2011, the San Bernardino County Transportation Authority, formerly San Bernardino Association of Governments, adopted the Non-Motorized Transportation Plan

which identified a regional active transportation network. It provided recommendations for each city in its jurisdiction, including the City of Colton. One of the purposes of this Active Transportation Plan is to update the provided recommendations to be more suitable for the City.

**SBCTA – COMPLETE STREETS STRATEGY**

The NMTP was last amended in May 2015 to include a countywide Complete Streets Strategy.

The Complete Streets Strategy aims to assist local jurisdictions in San Bernardino County in adopting and implementing their own Complete Streets policies and projects.

**SBCTA- SAFE ROUTES 2 SCHOOL STRATEGY (PHASE I & II)**

The Safe Routes to School (SRTS) Strategy seeks to address the active transportation needs of San Bernardino County students and school areas.

Phase I of the Strategy identified focus areas that would most benefit from

# Plan Development



## 159 General Surveys

Members in the Colton community took part in a general survey at events. The survey sought to understand their mode of travel.



## 1200+ SRTS Parent Surveys

Parents at each school received paper surveys to give their input. Surveys were published in both English and Spanish, and had links to an electronic survey. Schools distributed surveys two weeks prior to walk audits. More than 200+ parents and guardians participated in the survey.



## 21 Employer/Employee Surveys

Employer and employees intercept surveys were conducted in the City. The surveys sought to understand their travel behavior, as well as, challenges and opportunities to utilizing active transportation.



## 2 Local Events

As part of the project, two events were held, the Annual Easter Egg Hunt + Earth Day Celebration and A Taste of Colton, to engage with the public to learn about their concerns about walking and biking in the City.



## 10 Pedestrian/Bicycle Walk Audits

With the aid of city officials, school administrators and community members, the project team conducted walk audits at 10 schools located throughout the City. Colton community members also participated via a mobile app called E-Audit. The app allowed members to post geo-coded comments and photos to a website established for the project.



## 66 Student Tallies

Teachers and school administrators helped with a tally of their students' mode of transportation. The tally documented how individual students get to and from school. This information provided valuable insight into the demand for active transportation at the school.

## ENGINEERING & PLANNING ANALYSIS

Extensive research and analysis went into the preparation of this plan. A detailed inventory of the City's transportation infrastructure was conducted. This included identifying areas of missing sidewalks, locations of missing curb ramps, crosswalks, school signage, and the different types of intersection and street. Existing documents were reviewed to better understand the City's traffic condition: Level of Service (LOS), a performance measurement of city streets, and Level of Traffic Stress, a performance measurement of bikeways. Together, these analyses identified gaps in the City's active transportation infrastructure.

A successful Plan does not only examine existing conditions; it also acknowledges the community and other components that influence active transportation. The Plan performed an analysis of pedestrian and bicycle collisions over a five year period (2010-2015) to determine where people are getting injured and examined origins and destinations- where people can walk to and from. The Plan also considered socio-economic conditions to better understand the people that it serves. Furthermore, it reviewed existing plans to ensure that future developments were also considered.

## Funding: Caltrans Compliance

This plan has been prepared to be consistent with Caltrans' 2014 Active Transportation Program Guidelines. Appendix A has the individual criteria and their respective reference location in the plan.

The goals of the ATP are to:

- Increase the proportion of trips accomplished by biking and walking,
- Increase safety and mobility of non-motorized users,
- Advance the active transportation efforts of regional agencies to achieve greenhouse gas reduction goals,
- Enhance public health,
- Ensure that disadvantaged communities fully share in the benefits of the program, and
- Provide a broad spectrum of projects to benefit many types of active transportation users.

SRTS improvements compared to other areas within the County. Phase II of the Strategy, which will be completed in Fall 2017, focuses on developing and prioritizing more site-specific SRTS infrastructure improvements.

### SBCTA POINT OF INTEREST PEDESTRIAN PLAN

The Point of Interest Pedestrian Plan (PIPP) is currently being developed to assist local jurisdictions in the identification and prioritization of future pedestrian projects. The Plan identified and proposed recommendations for roadways near Fleming Park and the Colton Public Library.

### REGIONAL TRANSPORTATION PLAN/ SUSTAINABLE COMMUNITIES STRATEGIES (RTP/SCS) & SANBAG COUNTYWIDE COMPREHENSIVE TRANSPORTATION PLAN (CTP)

The City of Colton falls under the jurisdiction of the Southern California Council of Governments (SCAG). SCAG's 2016 Regional Transportation Plan/Sustainable Community Strategies (RTP/SCS) outlines Southern California's long-range strategy

to improve the region's mobility, economy, and sustainability in order to be compliant with Senate Bill 375 and meet air quality standards set forth by the Clean Air Act.

San Bernardino's Countywide Transportation Plan (CTP) is the County's input to the RTP/SCS.

Relevant Goals of the CTP:

- Improve safety and mobility for all modes of travel in San Bernardino County by residents, businesses, employees, students and visitors.
- Integrate countywide transportation plans and initiatives, to better serve the needs of the county, and to coordinate transportation systems with other counties through the Regional Transportation Plan/Sustainable Communities Strategy.
- Support state, regional, and local environmental and sustainability goals.

**MEASURE I 2010-2040 STRATEGIC PLAN**

Adopted in 2009, the plan is a policy document for administrating the county-wide Measure I 2010-2040 programs. Measure I is a funding mechanism for transportation projects which puts a ½ cent sales tax approved by voters first in 1989, and then in 2004.

**COMPLETE STREETS ACT, ASSEMBLY BILL 1358**

The bill requires legislative bodies to plan for a balanced, multimodal transportation network that meets the needs of all users of streets, roads, and highways in a manner suitable to the rural, suburban, or urban context of the General Plan. These users are defined to include motorists, pedestrians, bicyclists, children, persons with disabilities, seniors, movers of commercial goods, and users of public transportation.

**TRUCK ROUTE PLAN**

The purpose of the truck route plan is to determine and identify thoroughfares that trucks can or cannot take. Colton is a rail hub, so truck traffic can be heavy.

**DOWNTOWN DESIGN MANUAL**

The document provides a framework to creating a vibrant and lively downtown. It addresses relationships between land use, transportation, and the environment.

**HUB CITY CENTRE SPECIFIC PLAN**

Adopted in 2014, the plan establishes a set of comprehensive land use regulations for the HUB City Center. Among its goals, the plan wishes to create a community where people walk or bike to destinations and take the bus via bus rapid transit (BRT).

**ROQUET RANCH SPECIFIC PLAN**

The plan establishes development standards for the new Roquet Ranch community. It also regulates land use, site planning, building intensity, and design guidelines.

**RECHE CANYON SPECIFIC PLAN**

The plan, adopted in 1991, sets development standards for the Reche Canyon community. The city has since built out many components of the vision envisioned in the plan.

## Coordination With Local Jurisdictions

This Plan was developed within the policy framework set by city, county, regional, and state policies. However, it also strived to ensure regional connectivity with the County of San Bernardino, as well as, connectivity with neighboring cities. The planning process began with SBCTA’s Non-Motorized Transportation Plan as a beginning point. It concluded with outreach to the City of Grand Terrace for review of the draft plan.



## Approach

Recommendations for this Active Transportation Plan utilize the 6 E's- Engineering, Enforcement, Education, Encouragement, Evaluation, and Equity- developed by the National Safe Routes to School program. They are defined as follow:

### ENGINEERING

Engineering improvements will create streets and trails that are safer, connected, more accessible, and more comfortable for Colton residents and visitors to walk and bike on.

### EDUCATION

Education activities will equip Colton residents and visitors with the knowledge and skills to confidently bike and walk on city streets and trails. Outreach and lessons will focus on traffic safety and the benefits of using active transportation.

### ENCOURAGEMENT

Encouragement strategies aim to inspire people to choose active modes of transportation. They will foster a culture that supports walking and biking through special events and incentives.

### ENFORCEMENT

Enforcement strategies seek to promote a safe walking and biking environment by encouraging users to share the road and obey traffic laws. Multiple stakeholders may take part in these strategies; partners may include law enforcement officers, parents, school administrators, and City officials.

### EVALUATION

A good active transportation plan incorporates efforts to monitor and evaluate the progress of the plan. Thus, the evaluation component will primarily involve collecting and analyzing information.

### EQUITY

The plan will work to increase access and support safe, active, and healthy opportunities for all residents and visitors including disadvantaged, minority, and low income populations.

## How to Use the Plan

The Active Transportation Plan provides a vision for the future of active transportation in the City, along with the necessary guidance on realizing the vision. To do that, Chapter 2 maps out the vision, goals, and objectives of the plan, while Chapters 3 and 4 examine background information pertinent to walking and biking in the City. Chapters 5, 6, and 7 discuss the City's Pedestrian, Bicycle, and Safe Routes to School plans.

The Plan also offers a set of engineering and programming recommendations for the City to implement. It concludes with an implementation plan in Chapter 8 which provides project priorities, cost estimates, and funding strategies.



*Cooley Ranch Students Crossing The Roadway With The Aid Of A Crossing Guard*

## Chapter 2

# Vision, Goals & Objectives

“ Siempre he llevado a mis niños en carro por seguridad cuando llegan a casa ellos hacen actividad física. ”

- *Colton Resident*

## Introduction

This Chapter identifies the vision, goals, and objectives of this Active Transportation Plan. A vision is defined as what the City wants to happen in the future. Goals are expected or desired outcomes of a planning process. They are general statements that set the direction for how the City will set forth to make the vision a reality. Lastly, objectives are actions that the City can take to achieve the goals and should be referenced to ensure that both private and municipal projects are consistent with these goals so that the full measures of the Plan elements are implemented.

To identify the vision and goals, KOA consultants reviewed existing city documents and received input from a wide range of relevant stakeholders. By understanding the vision and goals stated in existing documents such as the General Plan, Specific Plans, and the Downtown Design Manual, this plan will not only align with what the City already envisioned, but also will enhance them. Through public participation via workshops, walk audits, surveys, as well as correspondences with the City, stakeholders had an opportunity to express their own vision and desires for the City.

## Vision

This Active Transportation Plan seeks to create a comprehensive pedestrian and bicycle system and recommend related programs that will provide for a safe, convenient, accessible and healthier Colton. By providing pedestrian and bicycle connections throughout the City and to destinations beyond, Colton will help increase pedestrian and bicycle usage, unite the community together, and contribute to the quality of life, health, safety and welfare of its residents, workers and visitors.



Parent Participating At A Walk Audit



Colton Civic Center



Students Walking To School At Abraham Lincoln ES



*Bicycle Signage*

## **Goal #1: Improve local and regional connectivity**

The City of Colton has gaps in its pedestrian and bicycle infrastructure which prevents pedestrians and bicyclists from reaching different parts of the city. The lack of sidewalks, curb ramps, bicycle lanes, bicycle parking, and traffic control devices are some of the items that need to improve to achieve local and regional connectivity.

**OBJECTIVE #1.1** Work with SBCTA and surrounding jurisdictions to achieve regional bicycle infrastructure consistency, and where compliance with minimum bike lane standards is infeasible, use signs, shared lane markings, or other route enhancements to improve conditions for bicyclists.

**OBJECTIVE #1.2** Develop a way-finding program that includes signage, markers, and stencils on off-street paths, on-street bikeways, local and regional roads in order to improve way-finding for pedestrians and bicyclists and to heighten driver awareness.

**OBJECTIVE #1.3** Link pedestrian and bicycle infrastructure to destinations, public transit and trails such as the Santa Ana River Trail.

## Goal #2: Increase active transportation users while reducing vehicular trips

Develop a pedestrian and bicycle network that will meet the needs of all pedestrians and bicyclists in order to help reduce vehicle dependency, relink residential neighborhoods with regional destinations, and make walking and biking a way of traveling throughout the City and region.

**OBJECTIVE #2.1** Provide an educational program that educates residents about the benefits of active transportation.

**OBJECTIVE #2.2** Implement transportation demand management programs such as bikeshare, transit passes, and carpooling.

**OBJECTIVE #2.3** Ensure the availability of adequate bicycle parking at public facilities, schools, commercial areas, major transit stops and other locations with current or future bicycle-parking demands.



Example Of Traffic Controls



Bicycle Parking At Arrowhead Regional Medical Center

## Goal #3: Reduce pedestrian and bicycle collisions while balancing existing traffic demand

Pedestrians and bicyclists travel at a slower speed than motorists. They are also smaller, so they are less visible. High speeds and heavy traffic, both which are evident in parts of the city, pose a safety hazard for pedestrians and bicyclists alike. The City experiences high levels of traffic, in particular truck traffic, from its railroads and industrial manufacturing sectors which are necessary for its economic vitality. Thus, the City should continue to work to make the environment safer for pedestrians and bicyclists while balancing its economic needs.

**OBJECTIVE #3.1** Review collision data annually in order to identify high collision areas that involved bicyclists and pedestrians and prioritize projects and/or programs that led to these collisions.

**OBJECTIVE #3.2** Continue to improve safety at intersections by providing pedestrian signal cycles, pedestrian push buttons, and high-visibility crosswalk markings near schools.

**OBJECTIVE #3.3** Keep trucks on designated truck routes by regular enforcement. Prohibit trucks on local streets to make it a safer pedestrian and bicycling environment.

**OBJECTIVE #3.4** Improve pedestrian safety and security by providing pedestrian-level lighting around highly utilized corridors or where appropriate.

**OBJECTIVE #3.5** Give a high priority to safety improvements to projects that are in close proximity to schools, public transit and other pedestrian destinations.

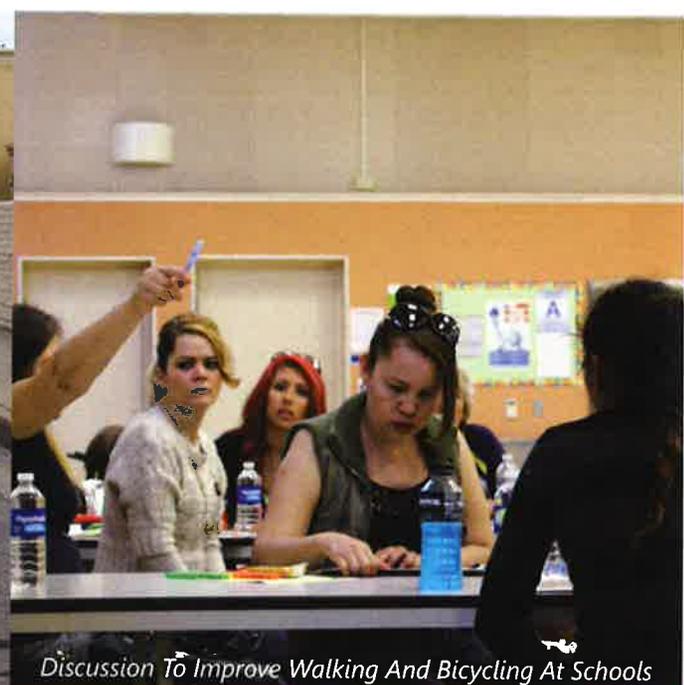




Traffic Controls



Outdoor Demonstration At Taste of Colton



Discussion To Improve Walking And Bicycling At Schools

## Goal #4: Increase the number of educational and encouragement programs

Promote bicycling and walking through educational opportunities and encouragement programs that teach Colton residents how to bike and walk safely. A lack of programs may partially contribute to low usage of active modes of transportation. Currently, less than 2% of Colton residents walk or bike to work.

**OBJECTIVE 4.1** Coordinate pedestrian and bicycle safety education courses for residents and at schools by utilizing assistance from the City of Colton Police, local bicycle shops, local bicycle advocates and other community groups and organizations.

**OBJECTIVE 4.2** Initiate a Safe Routes to School Program to teach students how to safely cross the street, properly fit a helmet, use hand signals, and follow the rules of the road.

**OBJECTIVE 4.3** Continue to provide and encourage events that will introduce Colton residents to walking and bicycling, such as walk/bike-to-work days, walk/bike-to-school days, senior walks, recreational walks and historic walks.

## Goal #5: Provide a comprehensive pedestrian and bicycle network

Provide the residents of Colton with citywide pedestrian and bicycle infrastructure such as sidewalks, curb ramps, and bicycle lanes that are comfortable and accessible for pedestrians and bicyclists and the physically disabled.

**OBJECTIVE 5.1** Implement the Complete Streets network developed in the Mobility Element of the General Plan and Downtown Design Manual that addresses urban design techniques such as vegetation, street lighting, and street ornaments that can create a more inviting environment that enhances the pedestrian and bicyclist experience. Utilize urban design elements such as site design, landscaping, and lighting.

**OBJECTIVE 5.2** Encourage new development projects to address bicyclist and pedestrian access in their project plans. They should be encouraged to provide facilities for pedestrians, bicycles and transit

including bicycle parking facilities, bicycling and walking trails, and transit-friendly designs.

**OBJECTIVE 5.3** Develop and implement an ADA Transition Plan in which policies, programs, and facilities are evaluated for compliance with ADA, where findings and recommendations are presented to ensure accessibility.

**OBJECTIVE 5.4** Require new projects that will require substantial construction activities, including signal upgrades, utilities construction, or street rehabilitation, to upgrade all sidewalks and curb ramps to meet current ADA standards within the general vicinity.

**OBJECTIVE 5.5** Conduct a sidewalk inventory to identify all sidewalks that do not meet current standards. Require sidewalks to be upgraded as part of the project approval process for new projects and reconstruct other sidewalks as funding allows. Prioritize

sidewalks that complete the sidewalk and path network and are part of the route to key destinations in the City.



*Arrowhead Regional Medical Center*

## Chapter 3

# Setting

“ I wouldn’t feel comfortable walking because of the distance and out-of-control drivers ”

- *Colton Resident*

## Introduction

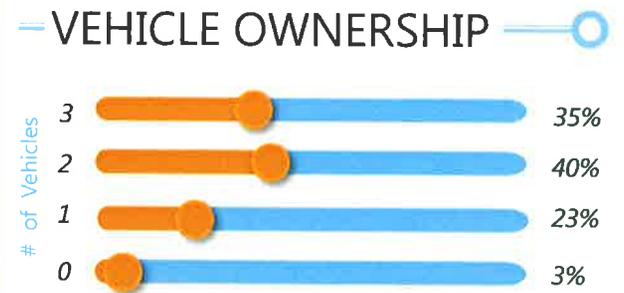
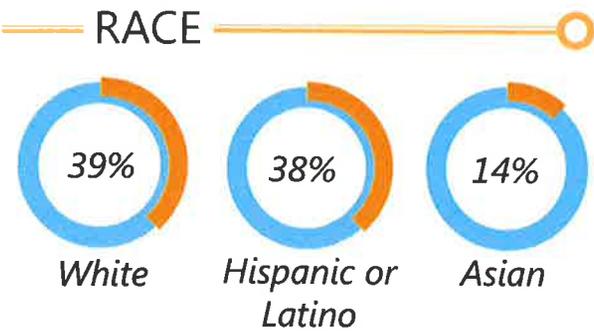
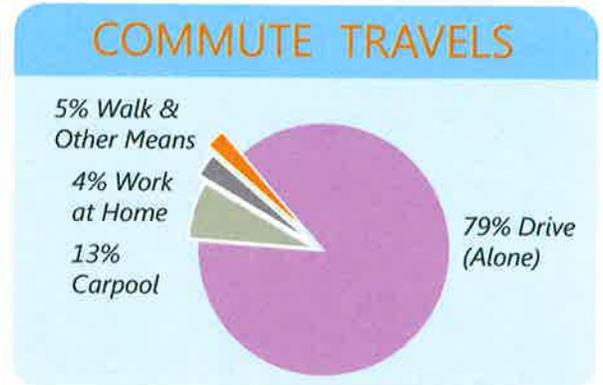
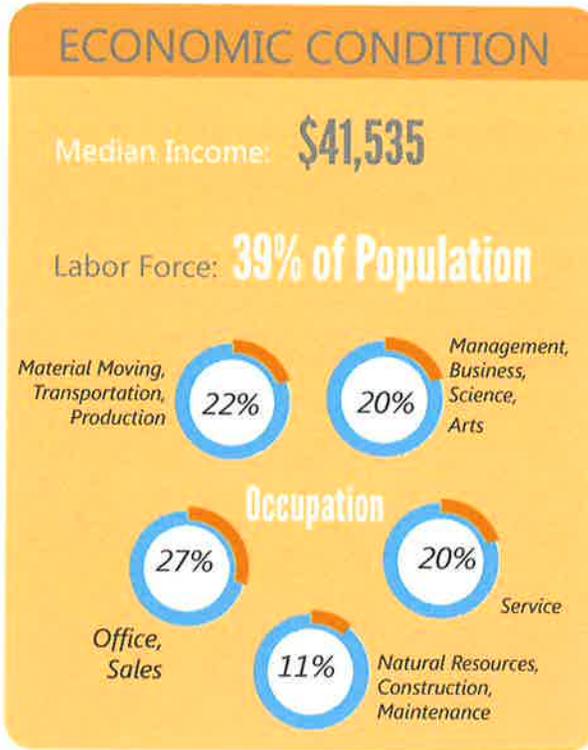
The City of Colton is located in San Bernardino County, California, and is approximately 55 miles east of downtown Los Angeles. The City's planning area includes unincorporated areas and associated industries, and encompasses a land area of 18 square miles. The Santa Ana River divides the City into two parts, while Jurupa Hills, La Loma Hills, and Reche Canyon define Colton's southern boundary. Railroads and freeways further divide the City into different neighborhoods. Colton's neighboring cities include Loma Linda and San Bernardino to the east, Rialto to the north, Bloomington to the west, and Grand Terrace to the south.

According to the 2015 American Community Survey, Colton is a diverse city with a population of 53,566. White Americans represent 39% of the population, while residents of Hispanic/Latin and Asian decent make up 52%. The median household income is \$41,535, \$20,283 below the state's median household income.

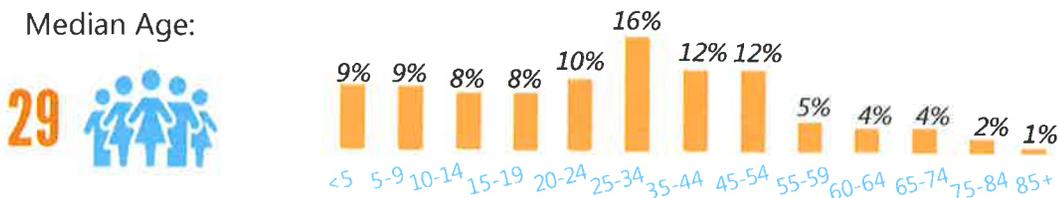
A great portion of the city lives in disadvantaged communities with poor air quality. According to the California Environmental Protection Agency (EPA), an area is a disadvantaged community when it lies in the census tract that scores in the top 25% of all census tracts in California when measuring for high amounts of pollution, economic adversity, associated health complications, and other factors. In the City of Colton, 20 of 27 census tracts that are partially or fully located in the city are classified by California EPA as disadvantaged.

Located in the San Bernardino basin, Colton's air quality index is 68.7. It is considered one of the places with the worst air quality in California. External factors such as emission from diesel-powered trains, excessive summer heat and smog, and the City's arid topography all contribute to the poor air quality.

# Community Profile



### AGE



Source: 2015 American Community Survey



## Historical Context

Transportation and land use worked in tandem to influence the City's physical form. Founded in 1875 by the Southern Pacific Railroad, the company intended for the City to be Southern California's railroad center. Railroad activities grew to accommodate four railroads (Santa Fe, Union Pacific, Burlington, and Southern Pacific). Other industrial operations, which depended on rail, were established along the railways. Colton residents also settled adjacent to rail and industrial operations. As the population increased, nonindustrial development grew outward from these centers. The construction of the I-10 and I-215 further defined the City.

Today, hundreds of freight trains pass through the City daily, transportation and industrial operations are a vital part of the City's economy, and residents still live near railroads and industrial operations. Consequently, this confluence of activities and land use patterns present challenges to improving residents' access to active transportation and a healthier lifestyle.

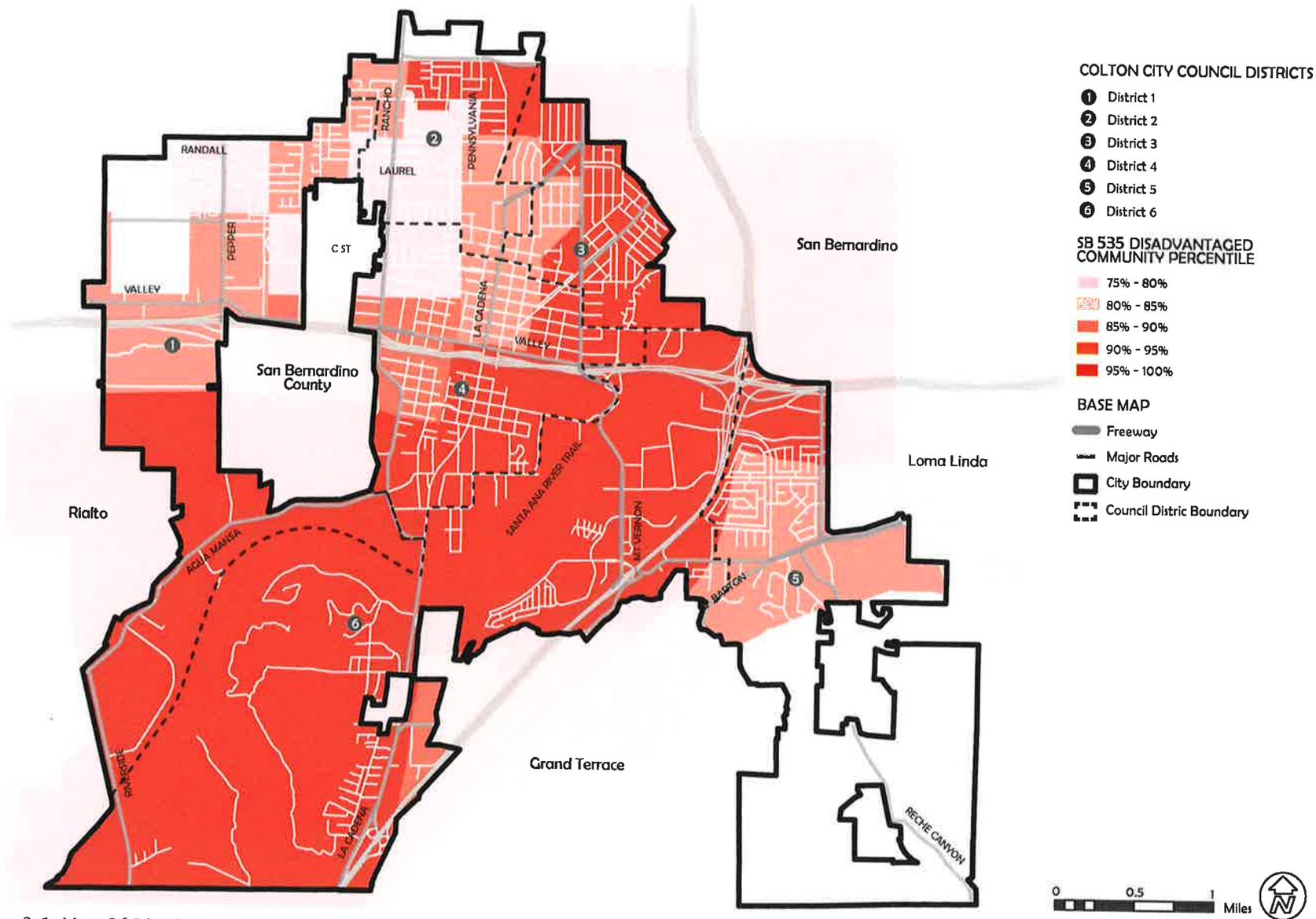


Figure 3-1: Map Of Disadvantaged Communities In Colton

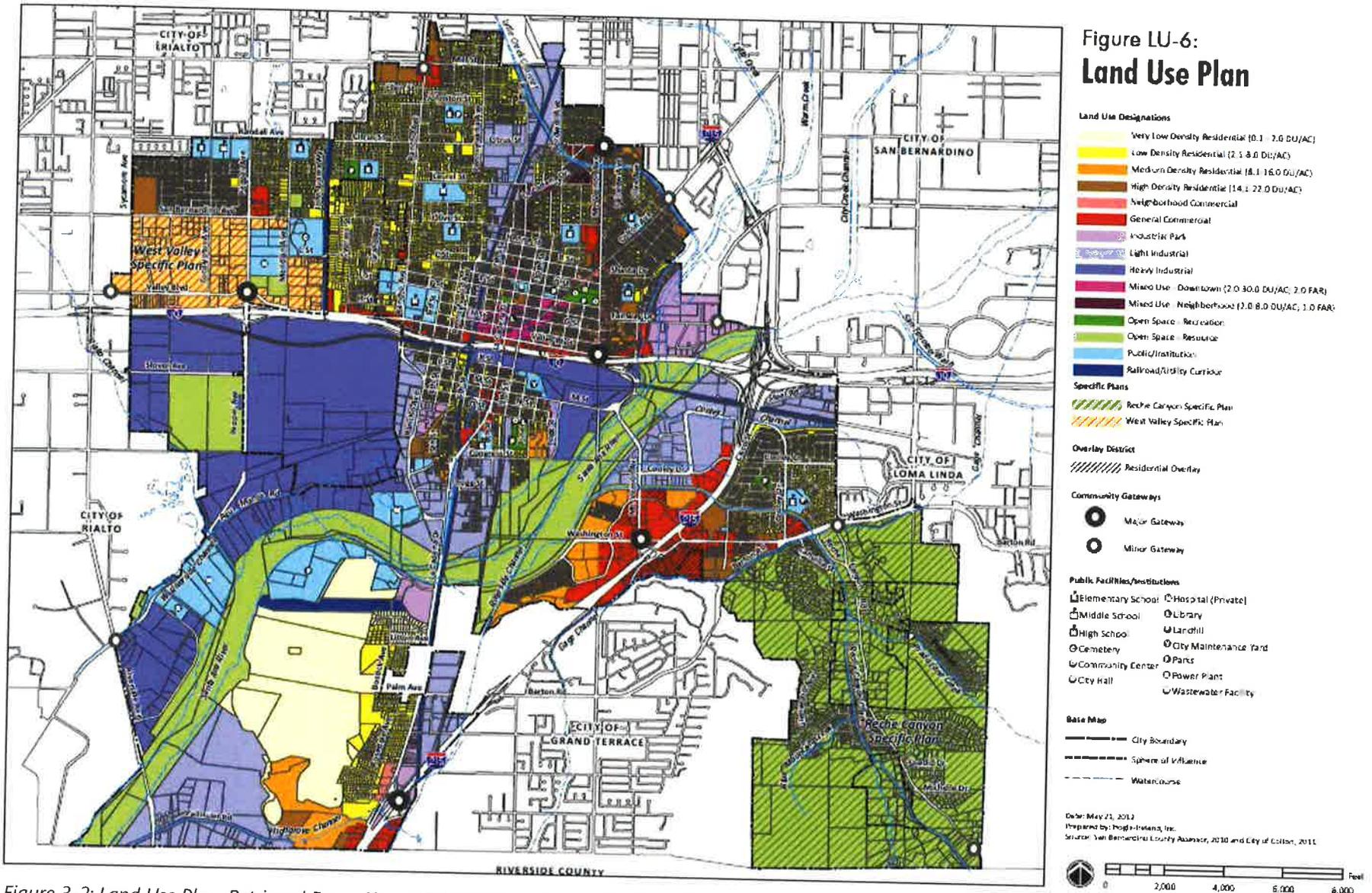


Figure 3-2: Land Use Plan, Retrieved From City of Colton General Plan- Mobility Element

## Existing and Proposed Land Use

The existing and proposed land uses offer a guide to understanding where people would likely come from and where they go. This is shown in the Land Use Plan (Figure 3-1). The Land Use Element of the General Plan examines seven areas/ neighborhoods for specific improvements (Figure 3-2). The areas include Downtown Colton; South Colton, the City's historic areas; Valley Boulevard and Mt. Vernon Avenue, Colton's major commercial corridors; West Valley, a planned mixed-use district; La Cadena Drive corridor; and Pellissier Ranch/ La Loma Hills. These seven areas/ neighborhoods, along with parks, schools, and recreational facilities serve as important destination points.

### **HISTORIC AREAS: DOWNTOWN COLTON AND SOUTH COLTON**

Downtown Colton serves as the City's civic core. Downtown Colton hosts institutions such as City Hall, Colton Public Library, Colton Museum, Fleming Parking, and the Police and

Fire Departments. The City plans to reestablish Downtown Colton as the Central Business District. The City adopted the Downtown Design Manual in July 2016 to realize its plans.

South Colton is a historical residential development that was built concurrently with the development of the railroad industry. Residential properties interweave with industrial businesses, railroad lines and retail commercial to provide residents with economic opportunities. The General Plan calls for neighborhood revitalization and economic development in South Colton. To aid with circulation, the General Plan calls for more improvements and maintenance on streets, stricter enforcement of truck routes, and measures to enhance both pedestrian safety and railroad crossings.

### **MAJOR COMMERCIAL CORRIDORS: VALLEY BOULEVARD AND MT. VERNON AVENUE**

Valley Boulevard serves as the City's primary east-west corridor. The City has

made street and façade improvements along the corridor. It plans to facilitate more commercial development given the corridor's vital link between the planned development in West Valley and Downtown Colton and visibility from Interstate 10.

Mt. Vernon Avenue connects Colton to the City of San Bernardino in the North. Efforts to improve the corridor have already begun; the City added vintage-style street lamps and gave the segment extensive median treatment. To continue the effort, the City plans to create more opportunities for higher-density housing.

### **EMERGING URBAN DEVELOPMENTS: WEST VALLEY AND PELLISSIER RANCH/LA LOMA HILLS**

West Valley is located to the west of the City. In 2014, the City adopted the HUB City Centre Specific Plan to update a portion of the West Valley Specific Plan. The plan established a framework for creating a walkable, bikable, and easily

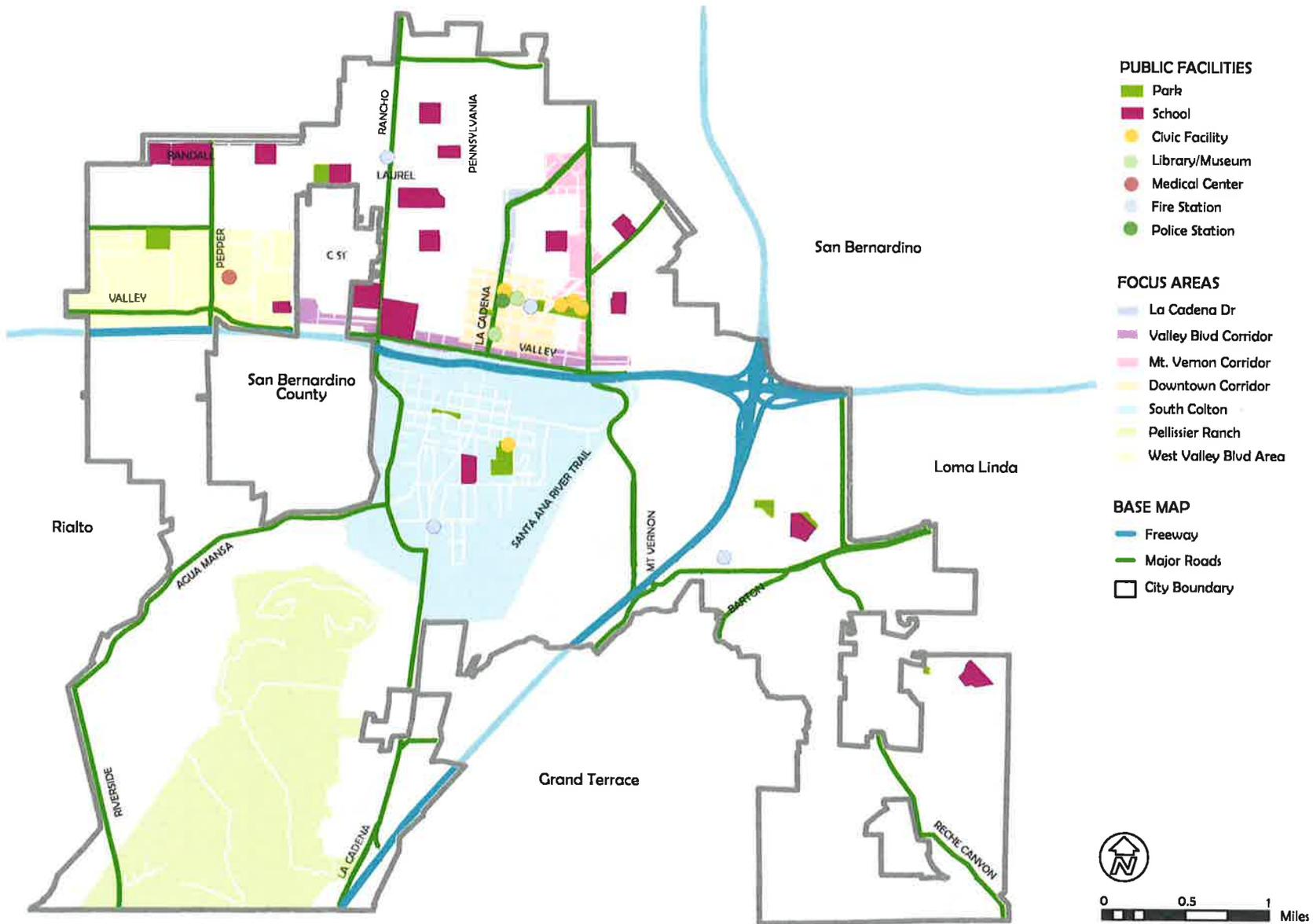


Figure 3-3: Map Of Public Facilities And Focus Areas In Colton

accessible mixed-use community.

Pellissier Ranch/La Loma Hills is the largest developable land in the City. It is located in the southern edge of Colton by the Santa Ana River. The City is currently developing the Roque Ranch Specific Plan. It is a 336.2 acre master-planned community located in the Pellissier Ranch/La Loma Hills Focus Area.

#### **PARKS, SCHOOLS, AND RECREATIONAL FACILITIES**

The City of Colton has more than 20 parks, schools, and recreational facilities that serve its residents. They are dispersed throughout the city, although many are located in the northern parts of Colton.

### **Traffic Condition: Level of Service (LOS)**

Level of Service is a qualitative approach to describe roadway performance. This method compares the average daily

traffic volume "V" to the corresponding daily capacity "C" resulting in a V/C ratio. The ratio falls within a range which is assigned a value from A to F. LOS A reflects free flowing traffic, while LOS F represent failing conditions. The Congestion Management Program (CMP) of San Bernardino County defined deficient conditions at LOS F.

According to Policy M-3.5 of the Mobility Element, the City should maintain traffic flows at Level of Service D during peak hours, except at specific locations identified in the Mobility Element. Figure 3-3 shows the future LOS for the AM/PM peak hours if the proposed General plan coupled with projected regional growth is realized.

### **Transit Connectivity**

OmniTrans provides transit services to residents in the City of Colton. A public transportation agency in San Bernardino County, it offers transit mobility for residents throughout the San Bernardino Valley. Of the 35 transit routes that OmniTrans offers, seven run

through Colton, allowing residents to access the service via 80 stops. The Arrowhead Regional Medical Center also functions as a Transfer Center for the transit agency. Residents and visitors can transfer among the multiple transit lines that intersect at the center before separating again (Figure 3-4).



Figure 3-4: Future Level Of Service For Intersections In Colton, Retrieved From General Plan Environmental Impact Report

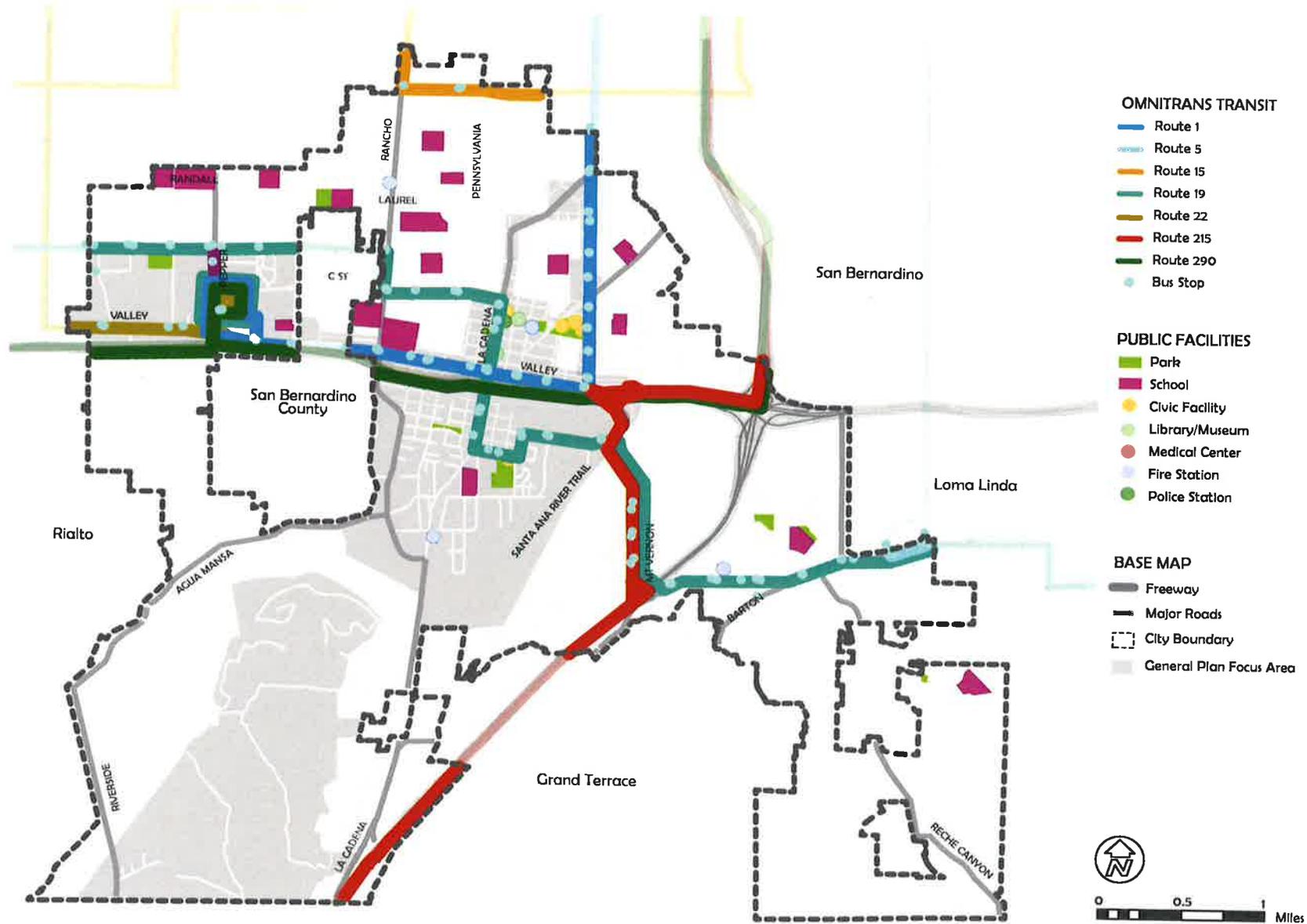
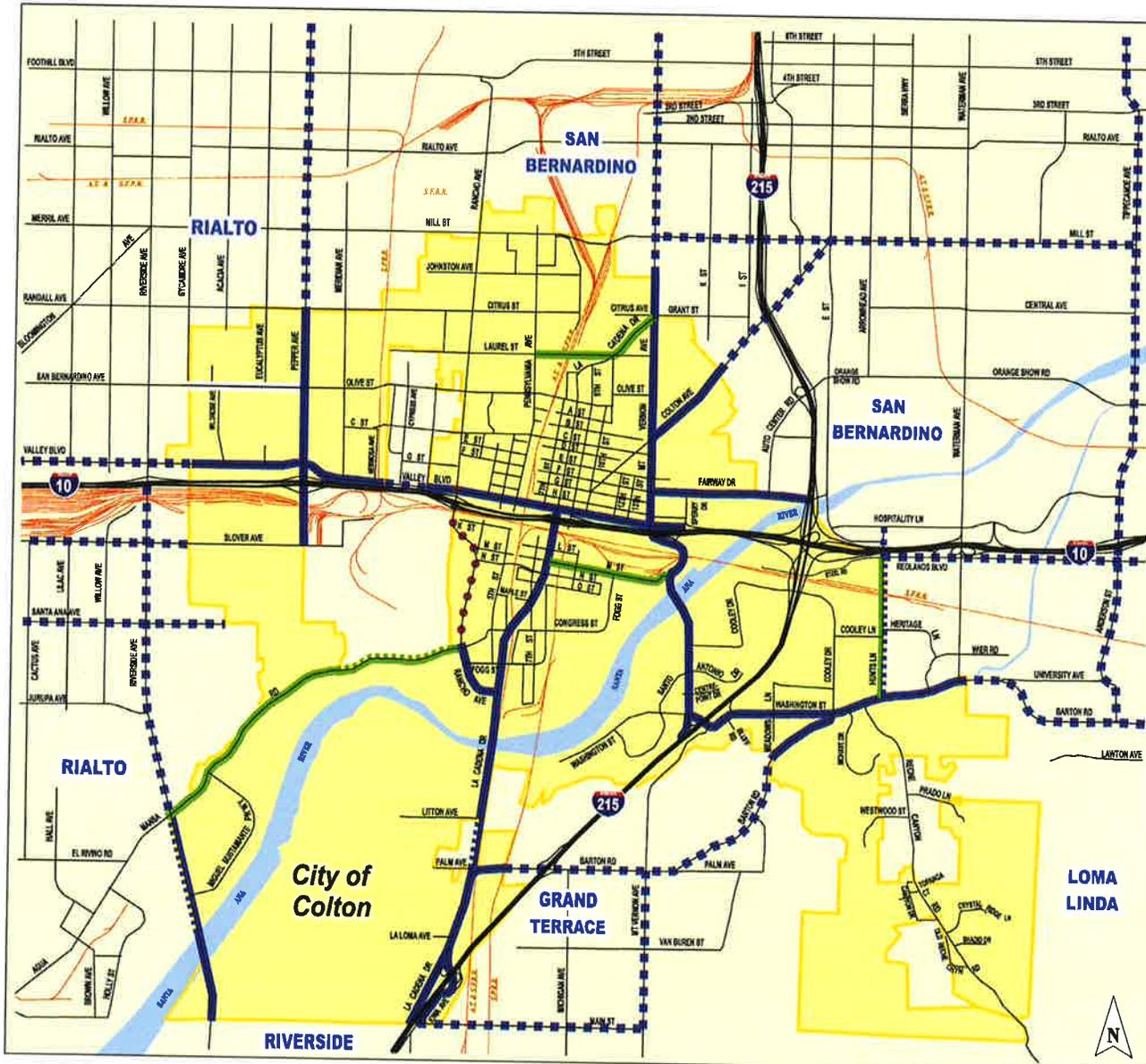


Figure 3-5: OmniTrans Transit Services In Colton



City of Colton

# Citywide 2016 Truck Route Master Plan



### Legend:



City Limit

### Existing Truck Routes

- City of Colton (truck route to remain)
- City of Colton (subject to size restriction\*)
- Other Agency

### Proposed New Truck Routes

- City of Colton
- Other Agency

Freeway (State Truck Route)

Major Arterial / Collector Roadway

Railway

\* Tractor-Semis Over 26 Feet Kingpin to Rear Axle Prohibited

**MINAGAR & ASSOCIATES, INC.**

23 Years of Excellence



Figure 3-6: Citywide 2016 Truck Route Master Plan

October 18, 2016

## Summary

The historical, spatial, and to a certain extent- economic-context of the City presents a set of challenges for this Active Transportation Plan. Destination points such as parks, schools, and recreational facilities are located near or along major thoroughfares which are inclusive of Rancho Ave, La Cadena Dr, Mt. Vernon Ave, Valley Blvd, and Washington St. Simultaneously, many of these routes serve as truck routes which fuel the City's economy. As shown in Figure 3-3, these roadways are also expected to be more congested in the future. While OmniTrans does provide transit service along several of these thoroughfares, the agency does not offer a comprehensive transit network for Colton residents and visitors to easily navigate to different destinations around the City. The Active Transportation Plan strives to strike a balance between these conflicting needs.



*Parents From Colton High School Participating in an Activity To Identify Issues And Concerns*

## Chapter 4

# Community Engagement

“ El límite de velocidad es muy alto en la ciudad y los conductores lo superan. Además no hay banquetas en ciertas áreas.”

- Colton Resident

# Introduction

The Colton community played a central role in the development of the Active Transportation Plan. The outreach process included stakeholder workshops, attendance at the Taste of Colton and Colton Easter Egg Hunt and Earth Day Celebration, online outreach in the form of a survey, walk and bike audits at all schools within Colton, elected official presentations, and an ongoing focus and direction from the public, represented by the community vision.

The purpose of participating at the events was to bring awareness to attendees about Colton's Active Transportation Plan and explaining the vision that will guide the City toward a future where active transportation modes of travel become a viable option for all ages. Stakeholders had the opportunity to fill out a survey (available in English and Spanish) which allowed them to provide meaningful input. An important component in the development of the active transportation network was to understand the "whys" and "why nots" of what influences how people choose to travel within Colton. Community outreach efforts that took place early on in the process included the Colton Easter Egg Hunt and Earth Day Celebration, the Santa Ana River Trail Intercept Survey, and a protected bike lane demonstration as part of the Taste of Colton event.

## City of Colton

### Active Transportation Plan: Survey

The City of Colton Active Transportation Plan is a planning effort that, when complete, will provide guidance to improve bicycle and pedestrian facilities, safety routes to school, and improved access to transit throughout the city. Help shape the future of Colton and make your voice heard by filling out this survey!

For more information and to provide additional comments please visit <http://survey.com/ColtonATP-SR15>



- How would you best describe your relationship with the project area? (Check all that apply) (See Map Reverse Side)
  - Resident
  - Property Owner
  - Business Owner
  - Employee
  - Student
  - Visitor/Passer
  - Other
- Where would you like to see better bicycle and pedestrian facilities near?
  - Parks
  - Schools
  - Community Centers
  - Transit Stop
  - Santa Ana River
  - Shopping Centers
  - Other (please specify)
- What is your gender?
  - Male
  - Female
  - Prefer not to answer
- Want to stay informed about this project? If so, please provide your email address below if you prefer, you may provide your phone number instead.
 

Email: \_\_\_\_\_

Phone: \_\_\_\_\_
- What is your age?
  - 0-18
  - 19-45
  - 45-65
  - 65+
- How do you currently travel throughout Colton? (Check all that apply)
  - Walk
  - Bike
  - Transit
  - Drive
  - Electric Vehicle
  - Other (please specify)
- Please provide any site specific comments on the reverse side of this page such as areas with safety concerns, important destinations or areas that would benefit the most from improved bicycle and pedestrian facilities. For more information and to provide additional comments please visit <http://survey.com/ColtonATP-SR15>

For a quicker, more convenient response, please fill out this same survey ONLINE at <https://www.surveymonkey.com/j/ColtonATP>

### ATP General Survey

## City of Colton

### Plan de Transporte Activo: Encuesta

El Plan de Transporte Activo de la Ciudad de Colton es un esfuerzo de planificación que cuando termine, ofrecerá una guía para mejorar las instalaciones peatonales y de bicicletas, tener mejoras a la escuela, y mejorar acceso a tránsito por toda la ciudad. Ayude a dar forma al futuro de Colton y hágalo su voz durante esta encuesta!

Para obtener más información y para proporcionar comentarios adicionales, por favor visite <http://survey.com/ColtonATP-SR15>



- ¿Cómo describiría su relación con Colton? (Seleccione todas las opciones que apliquen)
  - Residente
  - Propietario
  - Proprietario de negocio
  - Empleado
  - Estudiante
  - Visitante
  - Otro
- ¿En dónde le gustaría ver mejores instalaciones para ciclistas y peatones?
  - Parks
  - Escuelas
  - Centros comunitarios
  - Paradas de autobús
  - Centros comerciales
  - Santa Ana River
  - Otro (por favor especifique)
- ¿Cuál es su sexo?
  - Masculino
  - Femenino
  - Prefero no responder
- ¿Se quiere mantener informado sobre el Plan? Si es así, por favor proporcione su dirección de correo electrónico o continuación. Si lo prefiere, puede proporcionar su número de teléfono en su lugar.
 

Email: \_\_\_\_\_

Telefono: \_\_\_\_\_
- ¿Cuál es su edad?
  - 0-18
  - 19-45
  - 45-65
  - 65+
- ¿Cómo viene a través de Colton? (Seleccione todas las opciones que apliquen)
  - A pie
  - En bicicleta
  - En autobús
  - En carro
  - Vehículos eléctricos
  - Otro (por favor especifique)
- Por favor proporcione cualquier comentario sobre sus expectativas al respecto de esta encuesta o cualquier otro comentario. Para proporcionar comentarios en línea, visite <https://www.surveymonkey.com/j/ColtonATP>

Para responder de una manera más rápida y conveniente, tome esta encuesta en línea en <https://www.surveymonkey.com/j/ColtonATP>

### ATP General Survey In Spanish



*Participants At The Colton ATP Booth Filling Out Surveys And Sharing Where They Live, Work, and Play In The City*

## **Colton Easter Egg Hunt And Earth Day Celebration**

Members of the KPA and KOA team attended the annual Colton Easter Egg Hunt and Earth Day Celebration provided by the Colton Community Services Department and the Colton Electric Department. The event was well attended by more than 800 residents where they participated in games, crafts, photo opportunities with the Easter Bunny, and received information about energy and water conservation, recycling, giveaways, and more. The event took place at Rich Dauer Park on Saturday, March 26, 2016.

The event spread awareness about the project, and informed community members about the upcoming school walk audits. Surveys (both English and Spanish) were administered to participants where their input was solicited about what they would suggest to make the streets of Colton safer and more complete. Small giveaways were handed out to respondents as a thank you for their input. Over 120 surveys were collected at this event.

## Santa Ana River Trail Intercept Survey

In order to reach out to a diverse group of residents, the City of Colton recommended teaming up with their Healthy Colton recreation group to conduct surveys at one of their Saturday Walking/Riding Club trail days. On May 7, 2016 between the hours of 8:30 AM and 10:00 AM, a booth was set up at the La Cadena trailhead of the Santa Ana River Trail (SART). This survey exercise was intentionally planned to coincide with the Healthy Colton Saturday Walking/Riding Club that was scheduled to meet at 9am at this trail head. A total of seven cyclists participated in the survey that morning. The participants were cyclists that were riding on the SART from neighboring cities. Although none were residents of the City of Colton, they provided valuable feedback on the existing use, condition and accessibility of the trail.

Earlier in the morning, the region experienced strong rains and wind. The scheduled Saturday Walking/Riding Club was postponed and the overall recreational activity on the SART was low.

## Taste of Colton

Once the Trail Survey outreach concluded, the outreach focus turned to the Taste of Colton event. The Taste of Colton is a popular local event that takes place once a year and receives a large amount of community participation. A temporary streetscape design during the May 7 event between 12:00 PM and 4:00 PM was installed. The temporary installation, also commonly referred to as Tactical Urbanism, was scheduled to take place during the event in order to maximize exposure and engage community members in a hands-on approach with the Active Transportation Plan.



*Colton Residents Enjoying Pop-Up Parklet*



*Participant Riding His Bike On Cycle Track*



*Temporary Installation Of Cycle Track On H Street Between La Cadena Drive and 9th Street*

City staff and volunteers arrived that morning to design and create the new streetscape on H Street between La Cadena Drive and 9th Street, just one block south of the Taste of Colton festivities. The temporary installation was comprised of two main design features: a two-way protected bicycle lane, also known as a cycle track, and a revised street parking design that included diagonal parking with extended planter beds. Within two hours, the team installed all of the components.

The project team observed several important things: motorists traveled through H Street at a much safer speed, and people that were walking enjoyed the trees and plants. Kids also had lots of fun spending time at the parklet and playing games, bicyclists noted how beneficial and enticing protected bike lanes are, and people commented on the overall improved “look and feel” to H Street.

## Surveys: Processes and Results

The Active Transportation Plan provided multiple types of surveys to gain insight into the needs and concerns of Colton's diverse community. The City recognized that among the various groups of community members, there are different obstacles that may prevent them from walking or biking. Thus, surveys were designed for four different groups of community members: parents, employers, employees, and general public.

The City is also racially diverse. The Hispanic/ Latino population makes up 38% of the total population; Asians account for another 14%. Surveys were provided in both English and Spanish to engage community participation from different racial groups.

The public outreach process resulted in the collection of more than 1300 surveys. At outreach events, such as the ones previously mentioned, 159 community members offered their valuable feedback. The top 16 of the largest employers in the City were visited to collect input from employees and employers; the effort resulted in 21 surveys. To gather parent comments, consultants collaborated with the Colton Joint Unified School District (CJUSD) to distribute surveys. As a result, more than 1200 parents provided their insight to the Plan.

The following section summarizes results for the general, employee, and employer surveys. The results for the parent survey are incorporated in the Safe Route to School Plan.



# Results *from* General Surveys



## PARTICIPATION

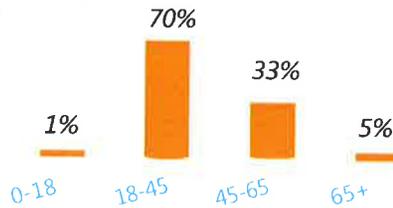
159  
General Surveys

## GENDER

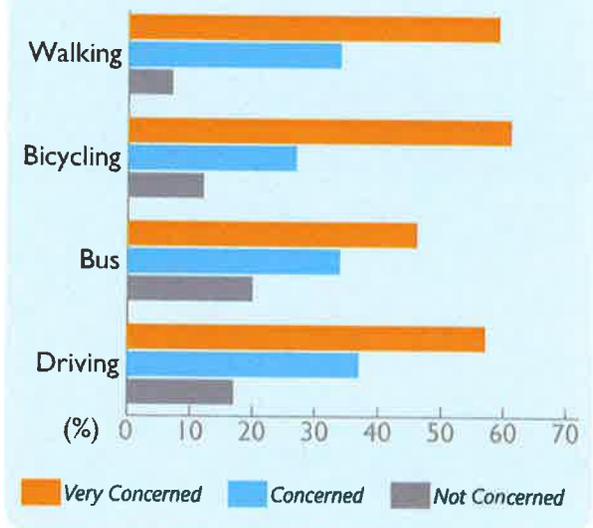
Most survey participants were female.



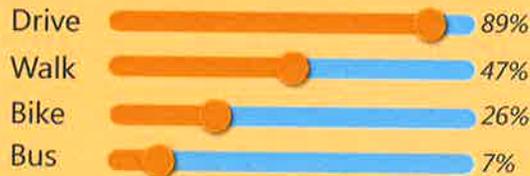
## AGE



## SAFETY CONCERNS



## TRAVEL BEHAVIOR



\* Respondents may select more than one answer to this question

## PREFERENCES *for* IMPROVEMENT LOCATIONS

Most prefer improvements to be located near parks and schools.





# Results *from* Employee Surveys

**11** Employees from **10** companies participated in a survey where

**none** have an Employee Transportation Coordinator.

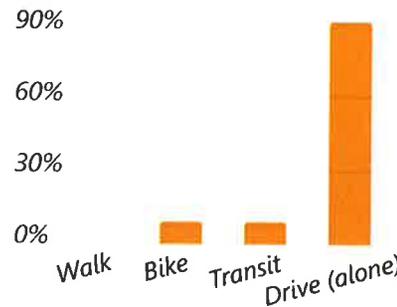
## GENDER

Most survey participants were female.

**73%**   
Female

**27%**   
Male

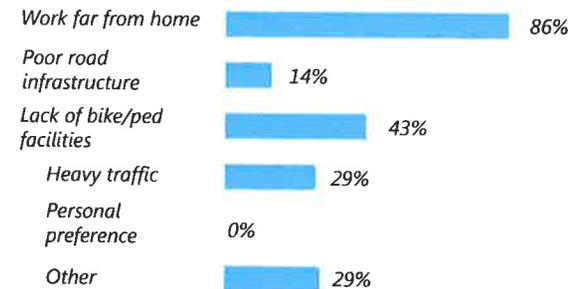
## COMMUTE TRAVELS



**13%** of Employees who walk or bike to work did it **Daily.**

**10%** of Employees felt safe or found it convenient to walk or bike to work.

## Impediments to walking/biking to work:



## RESIDENCE

Many who sought employment opportunities in the city came from other cities.

**27%**   
Colton

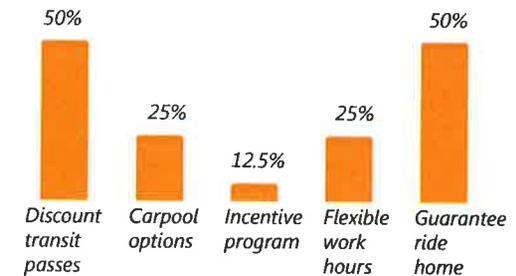
**73%**   
Others

## ENCOURAGEMENT PROGRAMS

Colton employers offer a **wide array** of programs and facilities for employees to use should they walk or bike to work.

This includes **shower facilities, lockers**, secure **bike storage**, bike **repair stations**, ride matching services, shuttles, and preferential parking for **carpoolers**.

Employees expressed interest in the following benefits at their workplace:



# Results *from* Employer Surveys



**12** managers from **11** companies participated in the survey.

**8.3%** have an Employee Transportation Coordinator

**AND**

**0%** of Employers promote National Bike to Work month/day.

**No employer**

provides assistance toward an employee's purchase of a bike or bike-related equipment, or partners with walking advocates to improve active transportation options for employees, **WHILE**

**27%** promote organized walking groups.

## GENDER



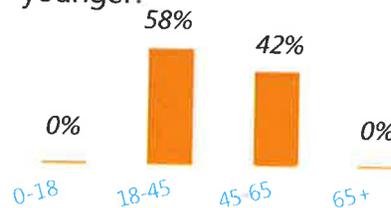
## RESIDENCE

Most employers don't live in the city.

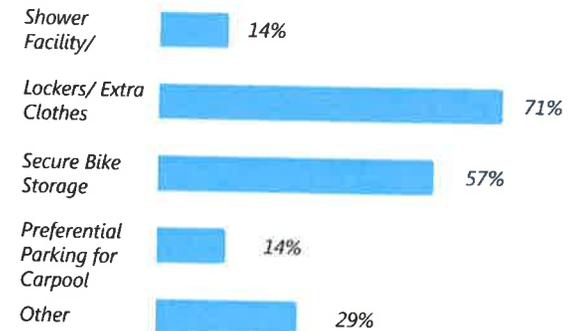


## AGE

Slightly more than half are 45 or younger:



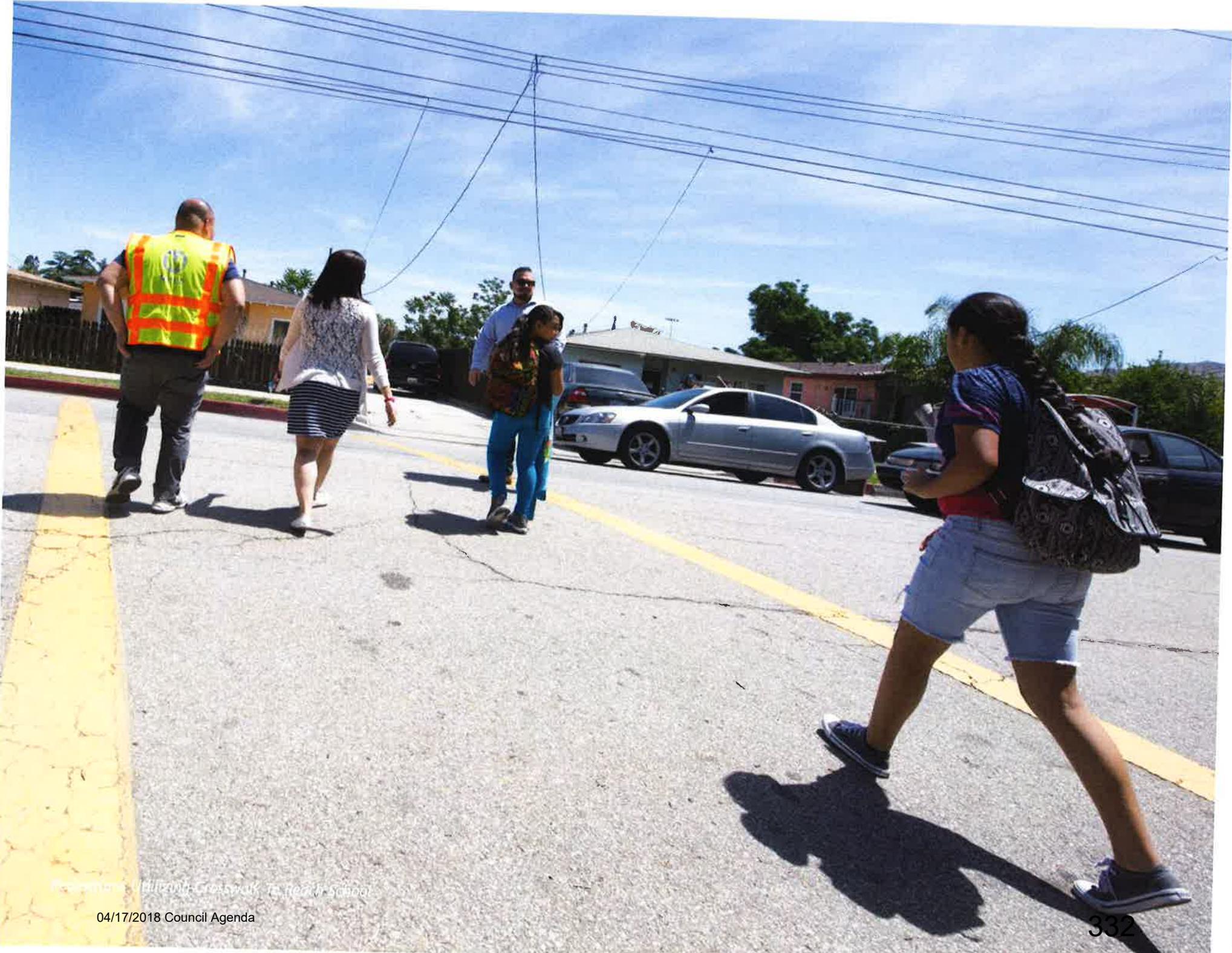
## AMENITIES, PROGRAMS & BENEFITS *for* EMPLOYEES



Employers offer a **wide variety** of amenities for employees to use should they walk or bike to work.

**50%** stated they provide driver training on how to share the road.

Additionally, all survey participants said their companies offer flexible work hours.



Resident Utilizing Crosswalk to Reach School

## Chapter 5

# Pedestrian Plan

" Si la distancia entre la escuela y la de mi casa es cerca; Me gustaria que mis hijas sigan asistiendo a la escuela a pie. Es muy sano y saludable caminar todos los dias. "

- Parent

## Introduction

The Pedestrian Plan offers strategies to cultivate an environment in the City where residents and visitors can walk more for their trips. According to the data in the 2015 American Community Survey, residents in the City of Colton make 3002 pedestrian trips per day. This represents 1.3% of all trips made in the City.

The Plan provides recommendations for a connected network of sidewalks and pathways that are accessible by people of all ages and abilities. It also offers suggestions for programs that will facilitate a friendlier walking environment over the course of time. The recommendations would increase pedestrian usage to 5688 trips per day. This would represent an increase of 47%.

# Understanding the City's Pedestrian Infrastructure

This Plan examines the City's pedestrian infrastructure by understanding the locations and conditions of its sidewalks, pathways, crosswalks, and curb ramps. The following presents a description of the four elements.



## **SIDEWALKS**

Sidewalks offer pedestrians a protected space to walk on by separating them from vehicles or bicycles. Within the City, the sidewalk network has many gaps. For example, many streets immediately near schools in Colton have sidewalks; however, gaps in the sidewalk network can be quickly found in nearby streets.



## **PATHWAYS**

Pathways are similar to sidewalks in that they provide separation from vehicles. However, pedestrians may have to share them with other roadway users such as bicyclists. Pathways are available along the Santa Ana River Trail and Colton Avenue, between East G Street and the City of San Bernardino. The pathways are well-maintained, and are in good condition.



## **CURB RAMPS**

Curb ramps allow people using mobility assistance devices to transition between the raised sidewalk and the crosswalk. The City provides curb ramps at many locations throughout the city; however, there are many that do not meet ADA standards.

## **CROSSWALKS**

Crosswalks enable pedestrians to safely cross the roadway by making them more visible to motorists. Pedestrian exposure to motorists directly affects safety, thus it's crucial to have well-maintained crosswalks. Crosswalks are dispersed throughout the City; the condition varies from place to place.

## Collision Analysis

This section analyzed pedestrian and bicycle collisions in the City of Colton. It utilized available data from the Statewide Integrated Traffic Records System (SWITRS), and surveys a six year period between January 1, 2010 and December 31, 2015.

### Pedestrian Collisions

During the study duration, 83 of 1740 (4.7%) of all collisions involved pedestrians. Collisions impacted 90 victims.

#### AGE

The highest frequency of collisions involved victims aged 45-64, followed by 25-44, and then 14 and younger.

#### PRIMARY COLLISION FACTOR

The Primary Collision Factor (PCF) Violation highlights the integral determinant of the collision, as noted by emergency responders. The top three violations represent 80% of collisions. They were:

- Driver must yield to pedestrian right of way in a crosswalk
- Pedestrian yield, upon roadway outside crosswalk
- Walking on roadway, other than pedestrian's left edge.

#### COLLISION SEVERITY

The severity of the collisions varied significantly. During the study period, 14 fatal collisions occurred. These represent 16.9% of total pedestrian collisions. Additionally, 36 collisions (43%) involved victims that experienced severe injuries or other visible injuries.

#### LOCATION OF PEDESTRIAN COLLISIONS

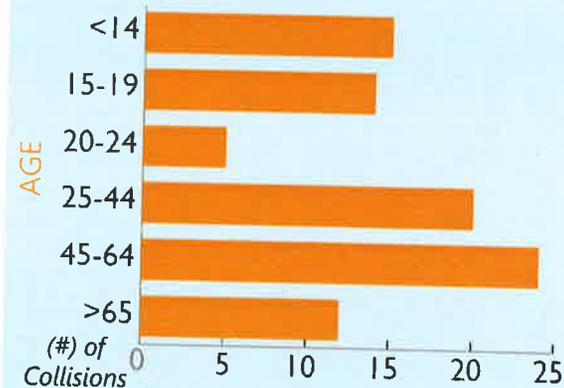
The following locations had the highest prevalence of pedestrian collisions: Mill Street and Rancho Avenue, Washington Street and Meadow Lane, Mt Vernon Avenue and Fairview Drive, and Valley Boulevard (Figure 5-1).

### Goals for Reducing Collisions

- Eliminate all pedestrian related fatalities.
- Reduction of injuries: Strive for 50% reduction in pedestrian-related injuries by 2022, and 75% in 2037.
- Review pedestrian collisions annually to identify emerging trends and evaluate past progress.

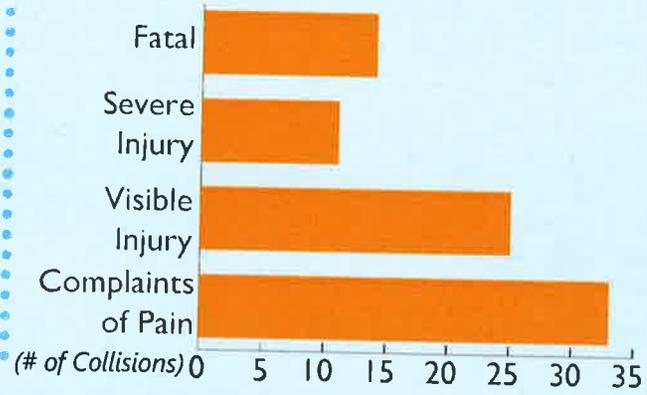


83 Pedestrian Collisions Involving 90 Victims



# Pedestrian Collisions

## Collision Severity



## Collision Violation

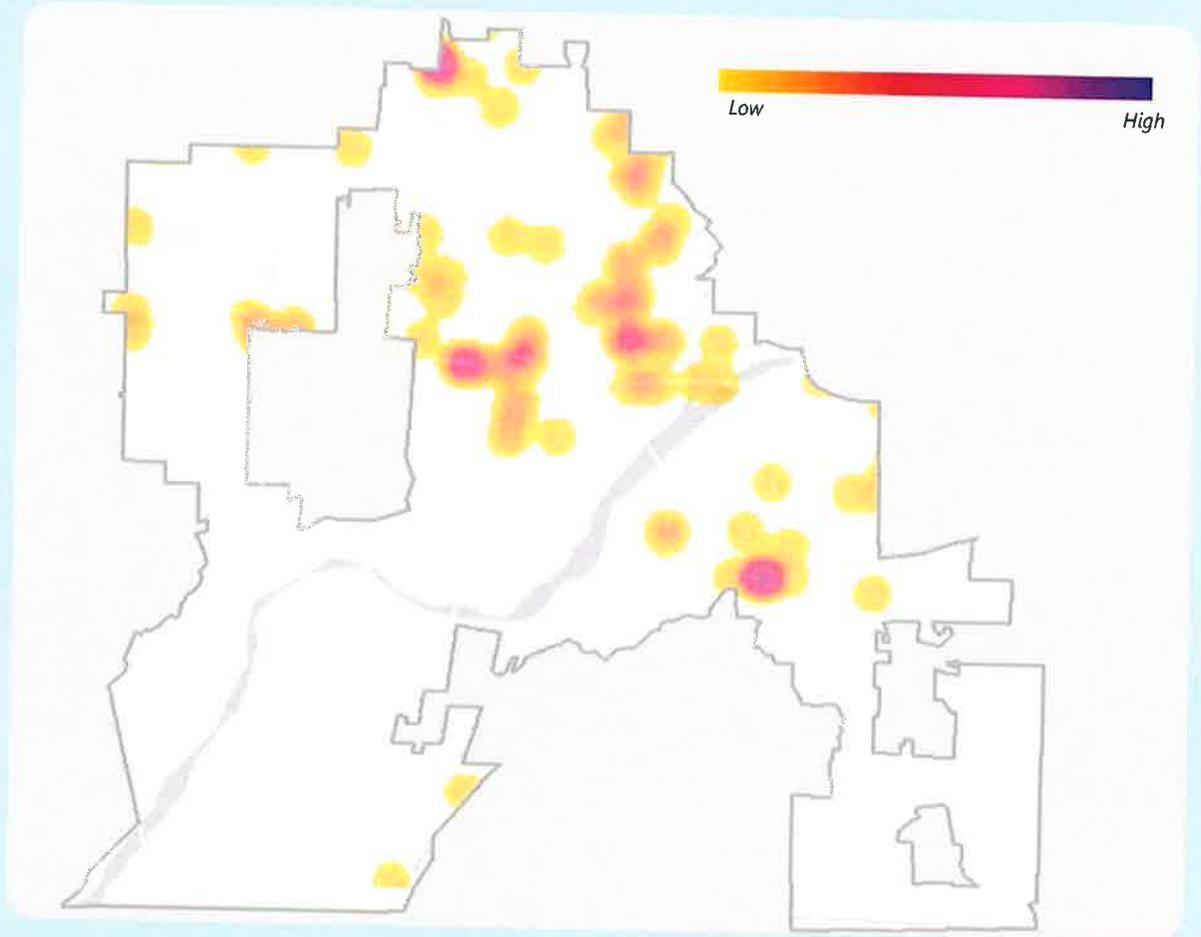
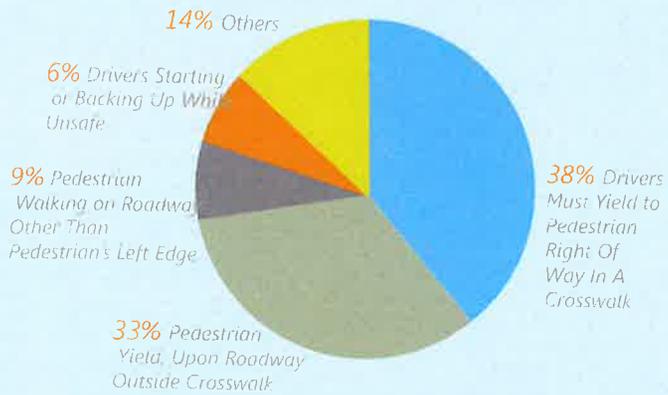


Figure 5-1: Pedestrian Collisions From Year 2010-2015

Data Retrieved from SWITRS for Year 2010-2015

## Program Recommendations

The City can implement the following programs to encourage residents and visitors to walk more for their travels.

---

### OPEN STREETS

Open Streets events temporarily close roadways to automobile traffic, and allow people to use the roadway as a public space for walking, biking, playing, and other activities. Events can span a few blocks to a few miles; routes chosen for events may connect to parks and local destinations, providing event participants opportunities to walk or bike to destinations that they may otherwise drive to.

### WALKING MAPS

Walking maps are simple ways to demonstrate how easy it is to access different parts of the city by foot. Map creators may also use the opportunity to highlight unique areas or routes that residents and/or visitors may not be aware of, such as the Santa Ana River Trail or shops in Downtown Colton. Often times, people have misconceptions that certain places are very far, when in fact, it's within walking distance (less than ¼ mile).

### ORGANIZED WALKS

Organized walks could be based on a specific theme or neighborhood. The activities would normally be led by a local non-profit group. Walks would offer people a chance to explore different pathways or walkways in the City.

### COMMUTER OF THE MONTH CONTEST

The City can initiate a contest for residents and employers to win prizes for walking and/or using transit to get around the City. Interested participants may join the contest via social media or with paper forms available at public spaces such as the Main Library or Gonzales Community Center.

### PEDESTRIAN EDUCATION CAMPAIGN

The safety education campaign seeks to educate motorists on the rights of pedestrians, and to educate pedestrians on safe behavior. The campaign could include messages on street banners related to speeding and yielding to pedestrians in crosswalks, or printed on maps, posters, or bumper stickers.

**ACTIVE TRANSPORTATION ACADEMY AND WALK MASCOT**

The city can develop a mascot to lead an active transportation academy. The active transportation academy can consist of walk and bike trainings and rodeos to encourage Colton community members to walk and bike more. The mascot can appear at local festivals to promote active transportation. It can also recruit Colton citizens to be leaders in the active transportation academy.

**TARGETED ENFORCEMENT CAMPAIGN**

Law enforcement officers may increase their presence near institutions that have higher levels of pedestrian activity such as senior centers, recreational centers, parks, and civic buildings. Motorists tend to improve their driving behavior in the presence of law enforcement officers.

**SPEED ENFORCEMENT CAMPAIGN**

The campaign would place speed feedback trailers at specific locations where pedestrians are present. It seeks to curb speeding by warning motorists of their current speed, and thus slow down if they are going above the posted speed limit.



*Organized Walk*



*Students Walking To School*



*Consultants Evaluating Traffic*

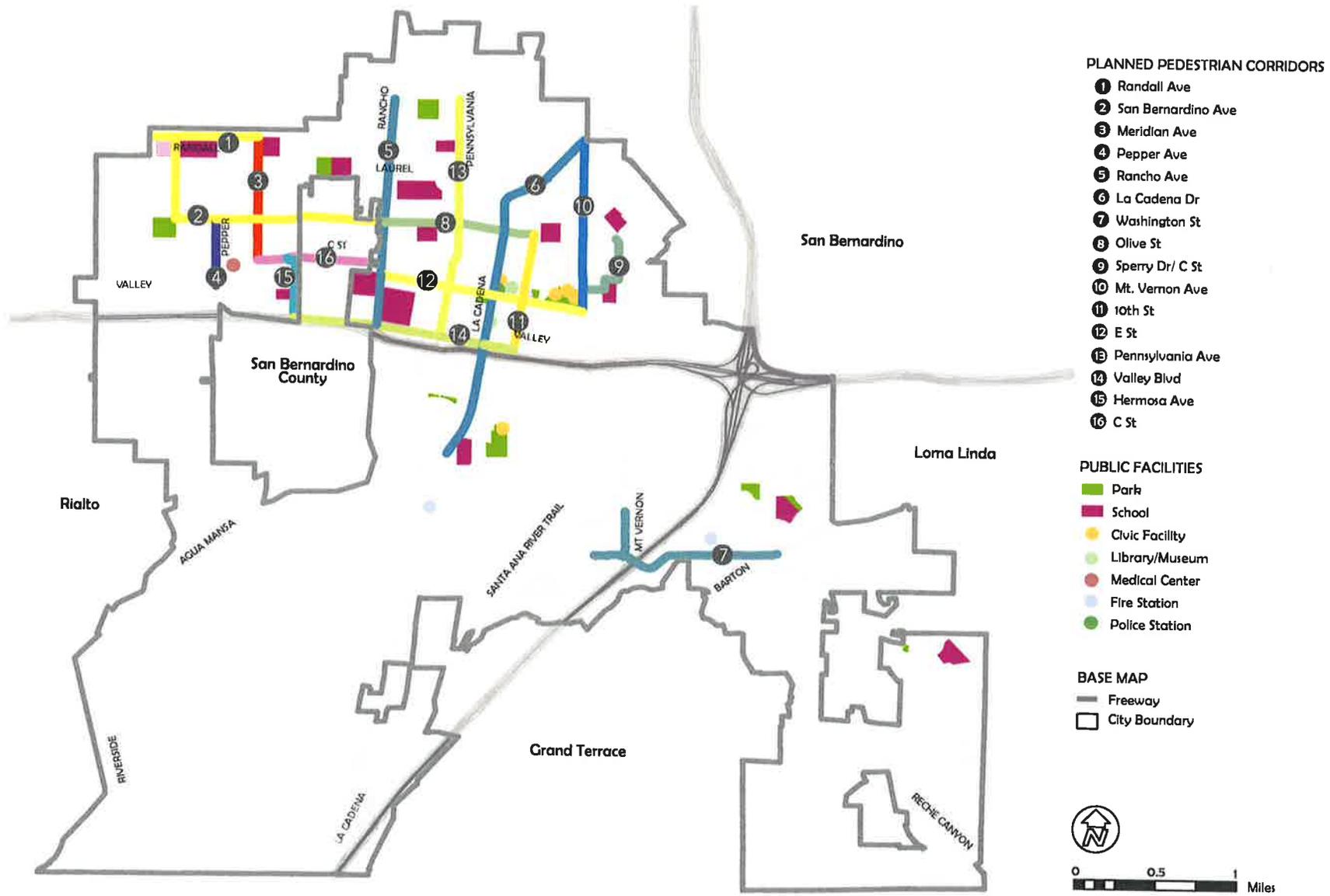


Figure 5-2: Map Of Proposed Pedestrian Corridors

## Network Improvements

The proposed pedestrian network will provide Colton residents and visitors with facilities that will enable more pedestrian activities to occur. Figure 5-2 and Table 5-1 visualize and summarize the proposed pedestrian network by corridors. The Pedestrian Treatment Toolbox presented in the following two pages offers a set of treatments that are either recommended in the Pedestrian Plan or can be applied to future pedestrian improvements.

| <i>Proposed Pedestrian Corridors</i> |                    |                    |              |                         |
|--------------------------------------|--------------------|--------------------|--------------|-------------------------|
| <b>CORRIDOR</b>                      | <b>FROM</b>        | <b>TO</b>          | <b>MILES</b> | <b>COMMENTS</b>         |
| Randall Ave                          | Colton Border      | Meridian Ave       | 0.6          |                         |
| San Bernardino Ave*                  | Randall Ave        | Rancho Ave         | 1.8          | 0.5 Miles not in Colton |
| Meridian Ave                         | Randall Ave        | San Bernardino Ave | 0.8          |                         |
| Pepper Ave                           | San Bernardino Ave | Arrowhead Medical  | 0.4          |                         |
| Rancho Ave^                          | Valley Blvd        | Johnston St        | 1.4          |                         |
| La Cadena Dr^                        | Grant Ave          | Maple St           | 2.2          |                         |
| Washington St*                       | Cooley Dr          | Santo Antonio Dr   | 1.4          |                         |
| Olive St^                            | Rancho Ave         | Bordwell Ave       | 0.9          |                         |
| Sperry Dr/ C St*                     | Colton Ave         | Mt. Vernon Ave     | 0.5          |                         |
| Mt. Vernon Ave                       | Grant Ave          | E St               | 1            |                         |
| 10th St                              | Olive St           | Valley Blvd        | 0.7          |                         |
| E St                                 | Rancho Ave         | Mt. Vernon Ave     | 1.3          |                         |
| Pennsylvania Ave                     | Valley Blvd        | Johnston St        | 1.5          |                         |
| Valley Blvd^                         | Hermosa Ave        | 10th St            | 1.4          | 0.3 Miles not in Colton |
| Hermosa Ave                          | C St               | Valley Blvd        | 0.4          |                         |
| C St                                 | Meridian Ave       | Rancho Ave         | 0.8          | 0.4 Miles not in Colton |
| <b>TOTAL</b>                         |                    |                    | <b>17</b>    |                         |

\*Corridor consists of multiple roadway segments  
 ^Corridor is also a part of the Safe Routes to School Plan

Table 5-1: Proposed Pedestrian Network For The City Of Colton

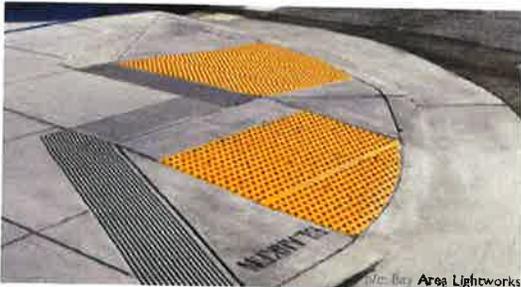


# Pedestrian Treatment Toolbox *for* Colton

## MOBILITY



**SIDEWALKS** offer pedestrians a separate right-of-way from motorize vehicles.



**ADA CURB RAMPs** allow people on mobility assisted devices a means to easily transition between the sidewalk and crosswalk.



**TRAIN GATE ARMS** prevent motorists and pedestrians alike from crossing railroad tracks when trains approach an intersection.

## TRAFFIC CALMING



**CURB EXTENSIONS** are extensions of the existing sidewalk/curb; they shorten the crossing distance for pedestrians.



**TRAFFIC CIRCLES** are intersections that have a center island. They lower traffic speeds at minor intersection crossings.



**SPEED TABLES** slightly extrude above travel lanes to slow down traffic movement.



**PEDESTRIAN SAFETY ISLANDS** are spaces in the middle of the roadway that allow pedestrians to rest while crossing.



**CHICANES** use curb extensions or other means to form S-shaped curves on the roadway to slow down traffic movement.



**SPEED FEEDBACK SIGNS** display vehicle speed as motorists approach them, bringing them awareness to their speed.

## ENHANCING VISIBILITY



**HIGH VISIBILITY CROSSWALKS** are marked crosswalks that provide more visibility to pedestrians crossing the roadway.



**PEDESTRIAN PUSH BUTTONS** allow pedestrians to change the signal timing at a signalized intersections to accommodate their needs.



**RRFBs** are actuated when pedestrians push a button to cross a roadway, thus warning motorists of pedestrian crossings.



**PEDESTRIAN COUNTDOWN TIMERS** show pedestrians how many seconds they have left to cross the roadway.



**IN-PAVEMENT FLASHERS** are similar to RRFBs, but are a part of the travel lane.



**ADVANCE YIELD LINES** inform motorists where to yield for pedestrians in advance of a crosswalk.

## PLACEMAKING



**PUBLIC ART** beautifies the city while offering it an opportunity to showcase its cultural heritage.



**BANNERS** can be used to reinforce a common city theme and identity.



**STREET FURNITURE** such as clocks, benches, and flower planters add visual interest, thus providing a more comfortable walking environment.

# RANDALL AVENUE CORRIDOR (I)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

- Refer to Safe Routes to School Engineering Recommendations.
- High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.
- General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.
- Pedestrian Push Buttons:** Need improvements in order to be ADA compliant.

- 1 School Pavement Markings:** Update school pavement markings to read, "SLOW SCHOOL XING" for eastbound and westbound traffic along Randall Avenue.
- 2 Randall Avenue at Euclalytus Avenue:** Install bulbouts at all corners of the intersection.
- 3 Signage Along Randall Avenue:** Install SW24-3(CA) Assembly D sign for eastbound traffic.
- 4 Randall Avenue at Meridian Avenue:** Restripe STOP bars and legends at the intersection.

# SAN BERNARDINO AVENUE CORRIDOR (2)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.

**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

**Pedestrian Push Buttons:** Need improvements in order to be ADA compliant.

- **ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.
- **Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.
- ① **Mast Arm Mounts:** Refurbish existing mast arm mounts and update mounted SW24-3(CA) Assembly D sign onto both mast arms for northbound and southbound traffic along Eucalyptus Avenue.

# MERIDIAN AVENUE CORRIDOR (3)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

- High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.
- General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.
- Pedestrian Push Buttons:** Need improvements in order to be ADA compliant.

- ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.
- Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.
- Midblock Crossing at Meridian Drive and Poema Drive:** Install bulbout at both ends of the crossing. Install SW24-3(CA) Assembly D signs for northbound and southbound traffic along Meridian Avenue.

# PEPPER AVENUE CORRIDOR (4)



Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.

**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

- **ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.
- **Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.

# RANCHO AVENUE CORRIDOR (5)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.

**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

**Pedestrian Push Buttons:** Need improvements in order to be ADA compliant.

- **ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.
- **Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.
- ① **Midblock Crossing along Rancho Avenue:** Install RRFB's and SW24-2(CA) Assembly B signs to warn both directions of traffic along Rancho Avenue. Paint red curb at the eastern end of the crossing to provide higher visibility of pedestrians for drivers. Install R1-5 signs and yield lines for southbound traffic. Yield lines for northbound traffic will be difficult due to existing driveways, left turn pockets, and medians.

# LA CADENA DRIVE CORRIDOR (6)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.

**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

**Pedestrian Push Buttons:** Need improvements in order to be ADA compliant.

- **ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.
- **Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.
- **Signage at Uncontrolled Crossings:** Signage at uncontrolled crossings includes SW24-2(CA) Assembly B signs or W11-2 signs, as well as R1-5 signs with corresponding yield lines for both directions of traffic.
- ① **La Cadena Drive at Valley Boulevard:** Move median noses out of crosswalk width.

# WASHINGTON STREET + MT. VERNON AVE CORRIDOR (7)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

-  **High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.
-  **General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.
-  **ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.

# OLIVE STREET CORRIDOR (8)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.

**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

**ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.

- **Pedestrian Push Buttons:** Need improvements in order to be ADA compliant.
- **Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.
- **Signage at Uncontrolled Crossings:** Signage at uncontrolled crossings includes SW24-2(CA) Assembly B signs or W11-2 signs, as well as R1-5 signs with corresponding yield lines for both directions of traffic.

# C STREET, SHASTA DRIVE, AND SPERRY DRIVE CORRIDOR (9)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

- Refer to Safe Routes to School Engineering Recommendations.
- High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.
  - General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.
  - ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.
  - Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.
  - Signage at Uncontrolled Crossings:** Signage at uncontrolled crossings includes SW24-2(CA) Assembly B signs, as well as R1-5 signs with corresponding yield lines for both directions of traffic.

# MT. VERNON AVENUE CORRIDOR (10)



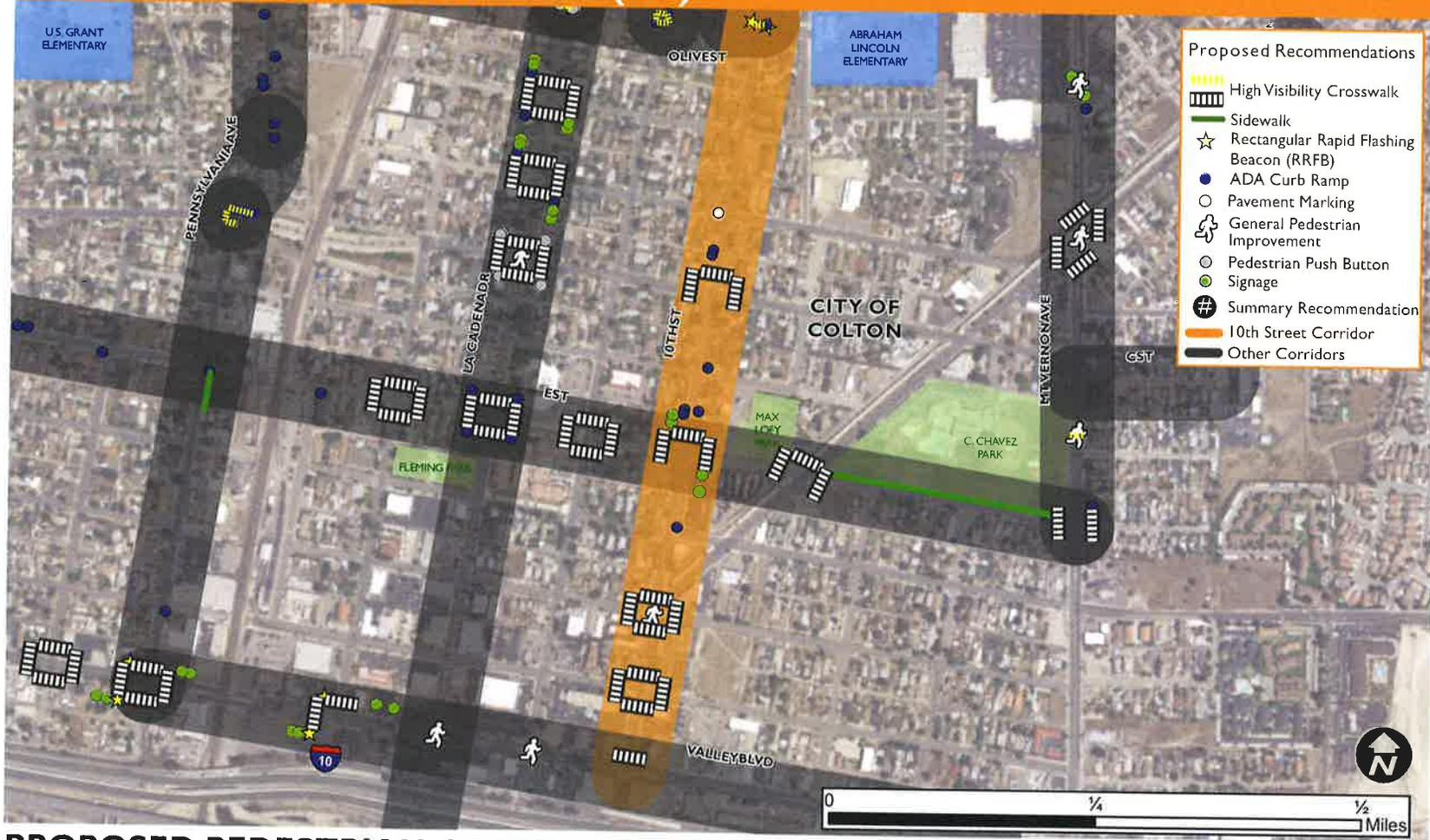
## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

- High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.
- General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.
- ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.

- Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.
- Signage at Uncontrolled Crossings:** Signage at uncontrolled crossings includes SW24-2(CA) Assembly B signs, as well as R1-5 signs with corresponding yield lines for both directions of traffic.
- Mt. Vernon Avenue at D Street:** Remove crosswalk at south leg of respective intersections.

# 10TH STREET CORRIDOR (II)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

- Refer to Safe Routes to School Engineering Recommendations.
- High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.
- General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.
- ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.
- Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.

# E STREET CORRIDOR (12)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.

**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

**ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.

**Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.

**Signage at Uncontrolled Crossings:** Signage at uncontrolled crossings includes SW24-2(CA) Assembly B signs, as well as R1-5 signs with corresponding yield lines for both directions of traffic.

**E Street at 10th Street:** Repaint red curb to allow for better visibility of pedestrians.

# PENNSYLVANIA AVENUE CORRIDOR (13)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow and white paint when located within school areas, and installed in white paint in all other situations.

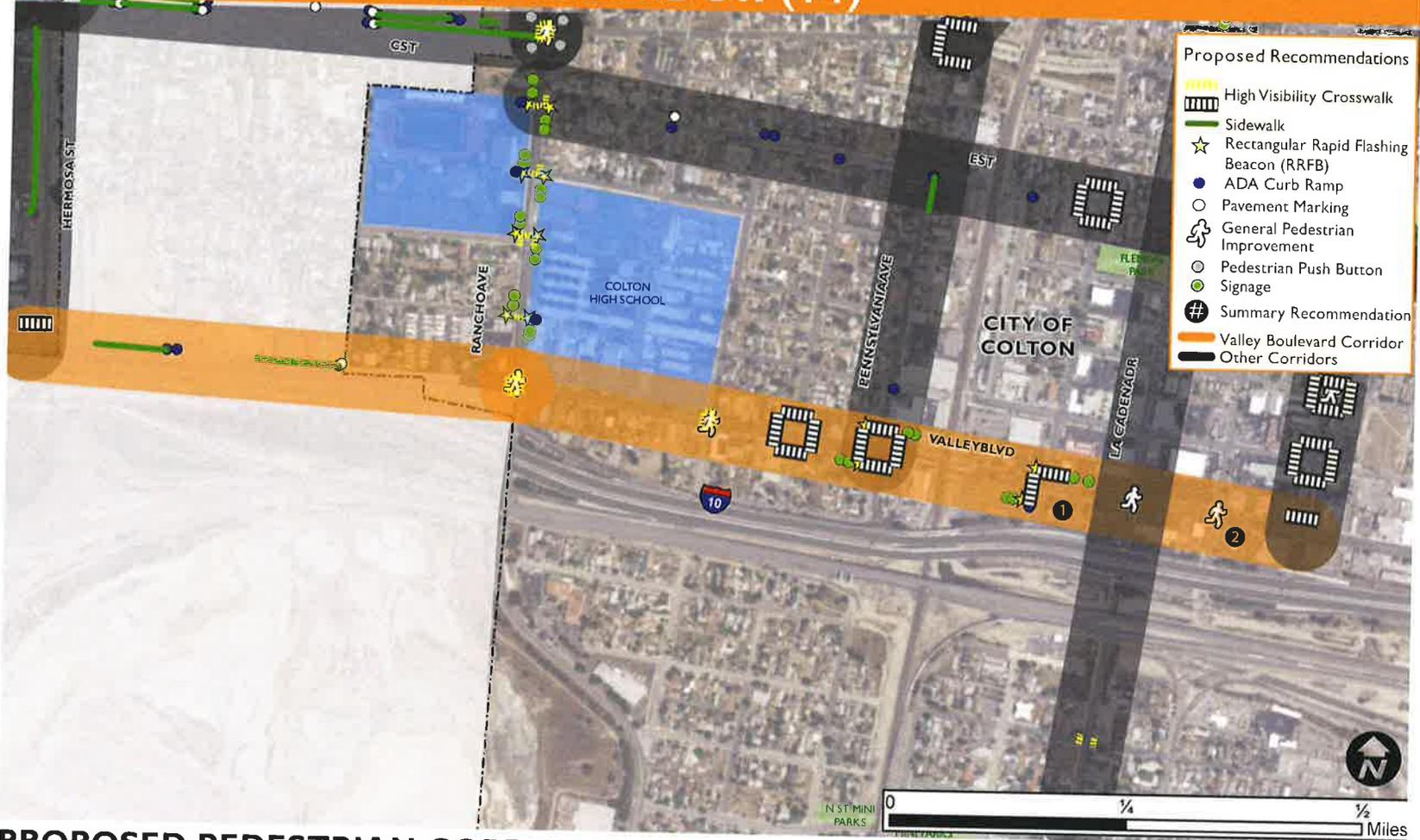
**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

**ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.

**Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.

**Signage at Uncontrolled Crossings:** Signage at uncontrolled crossings includes SW24-2(CA) Assembly B signs, as well as R1-5 signs with corresponding yield lines for both directions of traffic.

# VALLEY BOULEVARD CORRIDOR (14)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.

**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

**ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.

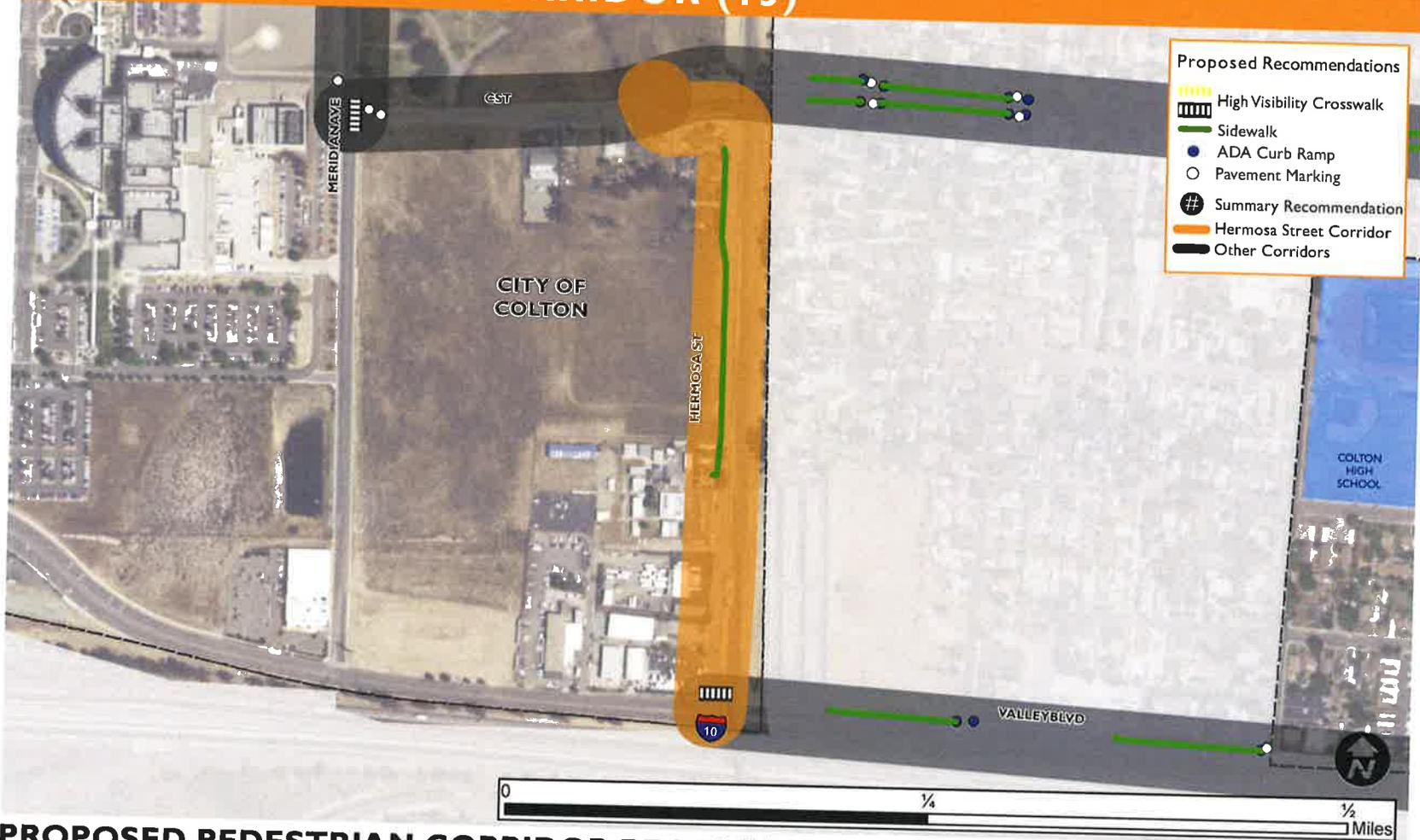
**Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.

**Signage at Uncontrolled Crossings:** Signage at uncontrolled crossings includes SW24-2(CA) Assembly B signs, as well as R1-5 signs with corresponding yield lines for both directions of traffic.

**1 Valley Boulevard at 7th Street:** Remove crosswalk at east leg. Relocate nose of median out of existing crosswalk. Remove existing sign at southeast corner.

**2 Valley Boulevard at 9th Street:** Relocate nose of median out of existing crosswalk.

# HERMOSA STREET CORRIDOR (15)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

- High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.
- ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.
- Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.

# C STREET CORRIDOR (16)



## PROPOSED PEDESTRIAN CORRIDOR RECOMMENDATIONS

Refer to Safe Routes to School Engineering Recommendations.

**High Visibility Crosswalks:** High visibility crosswalks will be installed in yellow paint when located within school areas, and installed in white paint in all other situations.

**General Pedestrian Improvements:** Review signal timing for adequate pedestrian walk and clearance times, ensure pedestrian signal heads have countdown functionality, ensure that pedestrian push buttons are ADA compliant at specified location.

**ADA Curb Ramps:** Ensure that ADA compliant curb ramps are provided at specific locations.

- **Pavement Markings:** Restripe and/or relocate existing pavement markings to account for proposed improvements.
- **Signage at Uncontrolled Crossings:** Signage at uncontrolled crossings includes SW24-2(CA) Assembly B signs, as well as R1-5 signs with corresponding yield lines for both directions of traffic.
- ⊗ **Pedestrian Push Buttons:** Need improvements in order to be ADA compliant.



*Bike Lane in Colton*

## Chapter 6

# Bicycle Plan

*Survey question: Is there anything else you'd like to share?*

“ Reflectors or something to track activity in the bicycle lane with large fines to show an example to wild drivers. ”

## Introduction

This Bicycle Plan provides guidance to create an environment in Colton where residents and visitors can safely and comfortably circulate throughout the city on their bicycles. According to the data in the 2015 American Community Survey, residents in the City of Colton make 505 trips per day by bike. This represents 0.02% of all trips made in the City.

The Element provides recommendations for a connected network of bikeways and supporting facilities, such as bicycle parking and wayfinding signage. It will also offer program strategies to educate and inspire Colton residents and visitors to use the bicycle for trips, enforce traffic laws to increase safety on streets, and evaluate the Plan over the course of time. The recommendations would increase bicycle usage to 749 trips per day. This would represent an increase of 32%.

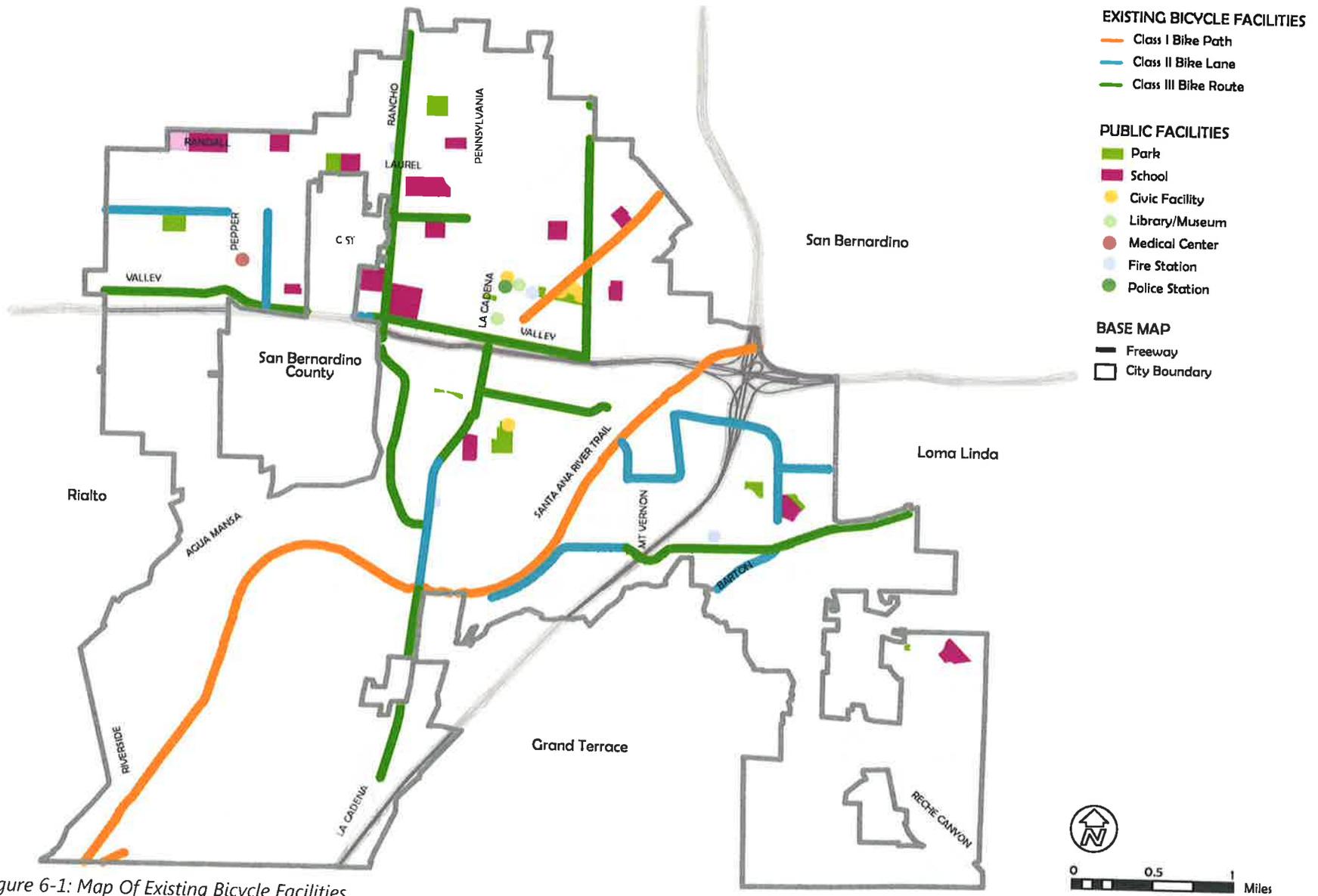


Figure 6-1: Map Of Existing Bicycle Facilities



## Network of Bikeways

The California Department of Transportation (Caltrans) designates four classes or categories of bikeways in the California Streets and Highway Code (SHC) Section 890.4. The classifications do not represent a hierarchy of bikeways; rather, they are dependent on the level of separation from motor vehicles that the bikeways provide.

### **CLASS I: SHARED USE PATHS**

Existing Miles: 7.3

Class I Shared Use Paths provide a separate right-of-way from roadways. These are typically multi-use facilities designed to accommodate bicyclists, walkers, and runners and minimize vehicles.

The City provides 7.3 miles of Class I Shared Use Paths. They are located on Colton Avenue between E G Street and the City boundary, and along the Santa Ana River Trail.

### **CLASS II: BICYCLE LANES**

Existing Miles: 6

Class II Bicycle Lanes use painted stripes and stencils to delineate a portion of the street for bicyclists. These provide for more predictable movement by bicyclists and motorists. Conventional bicycle lanes provide 5 to 6 feet of space between the curb and travel lane, and are in the same direction as motor vehicle traffic. However, there are many variations of bicycle lanes. These include contraflow bicycle lanes, buffered bicycle lanes, and parking side or curb buffered bicycle lanes.

There are 6 miles of Class II Bicycle Lanes in the City. These can be found along N Meridian Avenue between W Valley Boulevard and W Olive Street, S Cooley Dr between E Old Ranch Road and the Santa Ana River Trail, and S La Cadena Drive south of the BNSF railroad.



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### **CLASS III: BIKE ROUTES**

Existing Miles: 11.9

Class III Bike Routes are routes where the travel lane accommodates both motorists and bicyclists. These routes are typically designated on roadways with lower speeds and traffic volumes. Class III Bike Routes provide a right-of-way designation through the use of signs or pavement markings.

Bicycle boulevards are Class III Bike Routes where the roadways are designed to provide a comfortable bicycling environment for cyclists. These bike routes can use traffic calming treatments to reduce motorist speed, and/or traffic diversion techniques to allow cyclists to proceed, but force motor vehicles to turn.

The City has 11.9 miles of Class III Bike Routes. They can be found on roadways such as W Valley Boulevard between Grand Avenue and N Mt. Vernon Avenue and E Washington Street between S. Mt. Vernon Avenue and S Waterman Avenue.

### **CLASS IV: SEPARATED BIKEWAYS**

Existing Miles: 0

Cycle Tracks are bicycle facilities that share the on-street infrastructure with motorize vehicles, but are separated from vehicular movement by a physical barrier. Cycle tracks can take different forms; however, the space they provide is primarily intended for bicycles.

## Bicycle Parking

Bicycle parking is often categorized into two types: short-term parking and long-term parking. Short-term parking is intended for visitors to use for a short period of time. It should be placed in close proximity to the destination and easy to use. Long-term parking, however, is needed to store bicycles for a longer period of time. It requires a high degree of security and weather protection.

The City of Colton offers limited bicycle parking for residents and visitors to use. Short-term bicycle parking is available at a few locations; this includes a local Starbucks and at a few schools.

### COLTON MUNICIPAL CODE REQUIREMENTS

The Colton Municipal Code does have bicycle parking requirements. According to CMC 18.36.060-Bicycle Parking, both short-term parking and long-term parking are required for certain nonresidential projects. Bicycle parking standards shall be provided in accordance with the latest adopted California Green Building Standards Code.

### TRANSIT

Omnitrans provides transit services to Colton residents and visitors. Omnitrans buses are equipped with exterior bicycle racks which can accommodate two to three bicycles at a time. Folded bicycles may also be brought on board. However, cyclists may encounter a few challenges. For example, bicycles may only be loaded and unloaded at designated stops, and bicycles are not allowed in the bus. Thus, if the rack is full, cyclists would have to wait for the next bus.

Short-term bicycle parking is present at the Arrowhead Regional Medical Center which also functions as a transfer center for Omnitrans. It is unclear whether they are owned and/or maintained by the transit agency. However, there is unrestricted access to the amenity, thus it can be shared by both visitors to the medical center and transit users.



*Short-Term Bicycle Parking At Arrowhead Regional Medical Center*

## Bicycle Collisions

Between 2010 and 2015, the City had 48 collisions that involved bicyclists and motor vehicles. This represents 2.7% of all collisions.

### AGE

The age group as follows all exhibited equal numbers of collisions:

- 14 or younger
- 15-19
- 25-44

### PRIMARY COLLISION FACTOR

The top three violation factors represent 77% of all collisions. They are:

- Wrong side of road
- Automobile right of way
- Traffic signals and signs

### COLLISION SEVERITY

The victims that were involved in the collisions experienced various degree of pain. The collisions resulted in no fatalities; however, there were 6 reports of victims with severe injuries. The remaining 42 victims had complaints of pain or visible injuries.

As a percentage of the total injuries the following was observed:

- 45.8% had visible injuries
- 41.7% complained of pain
- 12.5% experienced severe injuries

### LOCATION OF BICYCLE COLLISIONS

The following locations within the City of Colton had the highest prevalence of bicycle collisions: Valley Boulevard, Mt. Vernon Avenue & Valley Boulevard, and Mt. Vernon Avenue & Cooley Drive (Figure 6-1).

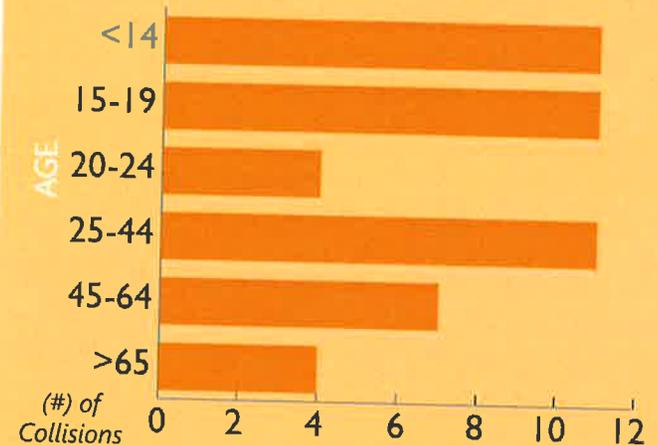
## Goals for Reducing Collisions

- Maintain a goal of zero bicyclist-related fatalities.
- Reduction of injuries: Strive for 50% reduction in bicycle-related injuries by 2022, and 75% in 2037.
- Review bicycle collisions annually to identify emerging trends and evaluate past progress.

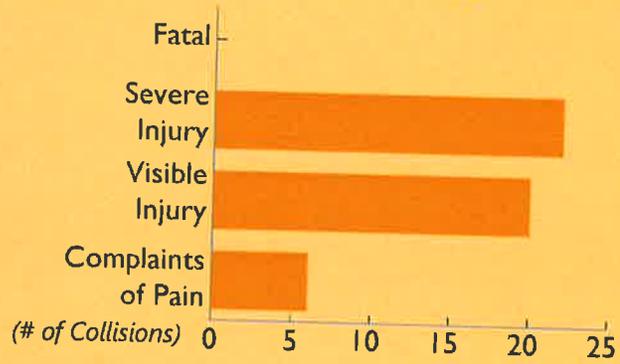
## Bicycle Collisions



48 Bicycle Collisions Involving 48 Victims



### Collision Severity



### Collision Violation

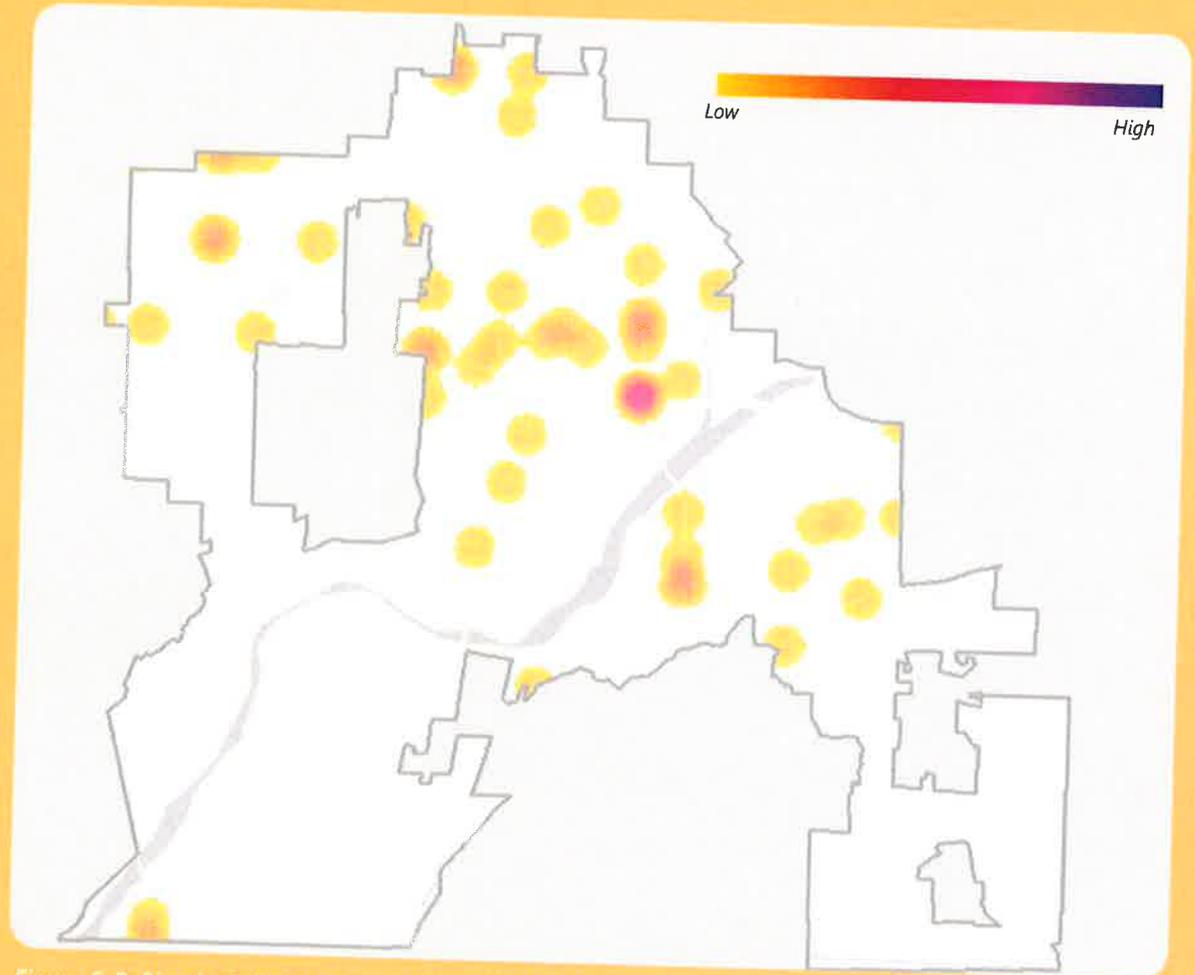
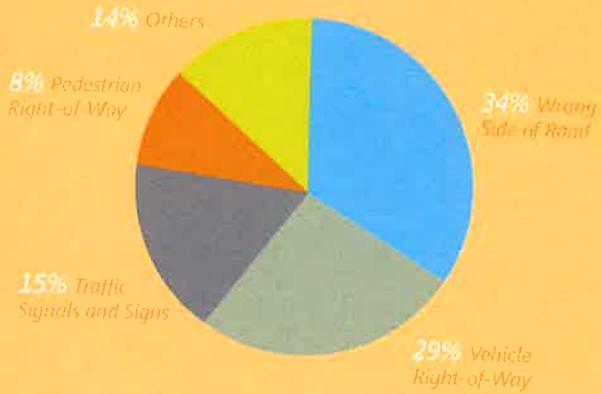


Figure 6-2: Bicycle Collisions From Year 2010-2015

Data Retrieved from SWITRS for Year 2010-2015

## Program Recommendations

The City can utilize the following strategies to encourage more residents and visitors to use their bicycles for travel.

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### **BIKE-TO-WORK DAY/ MONTH**

Bike-to-Work Day/ Month is a national event held in May each year. Bike-to-Work Month lasts throughout the month of May, while Bike-to-Work Day falls on a day within the month. The event seeks to encourage commuters to travel to work with their bicycles instead of their vehicles. The event may take many forms; for example, energizer stations may be placed throughout the City for cyclists to rest and meet other participants.

### **LAUNCH PARTY FOR NEW BIKEWAYS**

The event will bring more awareness to newly-constructed bicycle facilities in the City. When a new bikeway is built, some residents may become aware of it; however, others may not realize that they have improved bikeway options available. Event organizers may use the opportunity to further promote the City's bicycle facilities.

### **BICYCLE SAFETY TRAINING**

The training involves teaching participants how to safely operate a bicycle. It may also consist of both a sit-down discussion, as well as hands-on training where participants can apply their knowledge on the road.

### **BICYCLE REPAIR TRAINING**

The city can initiate a training program to teach Colton community members about bicycle maintenance and repair. The program would empower residents and visitors alike to own and use a bike.

### **EDUCATING LAW ENFORCERS**

Enforcing the law requires police officers to be knowledgeable with the law. Lawmakers enact new laws that impact walking and bicycling. Law enforcers need to be educated with the new regulations in order to properly enforce them.

# MAY IS BIKE MONTH



I RIDE BECAUSE IT  
MAKES MY BUSINESS  
RUN BETTER.



I RIDE TO TURN  
MY COMMUTE  
INTO A WORKOUT.



Poster For Bike Month From The League Of American Bicyclists



Bicycle Safety Training

p/c Russ

# Cycle Track Network

## LAUNCH PARTY!

**SUNDAY JUNE 21 | 11AM – 3PM**  
**BARB SCOTT PARK | 9 ST SW & 12 AVE SW**

Flyer For Cycle Track Launch Party In Calgary, Canada

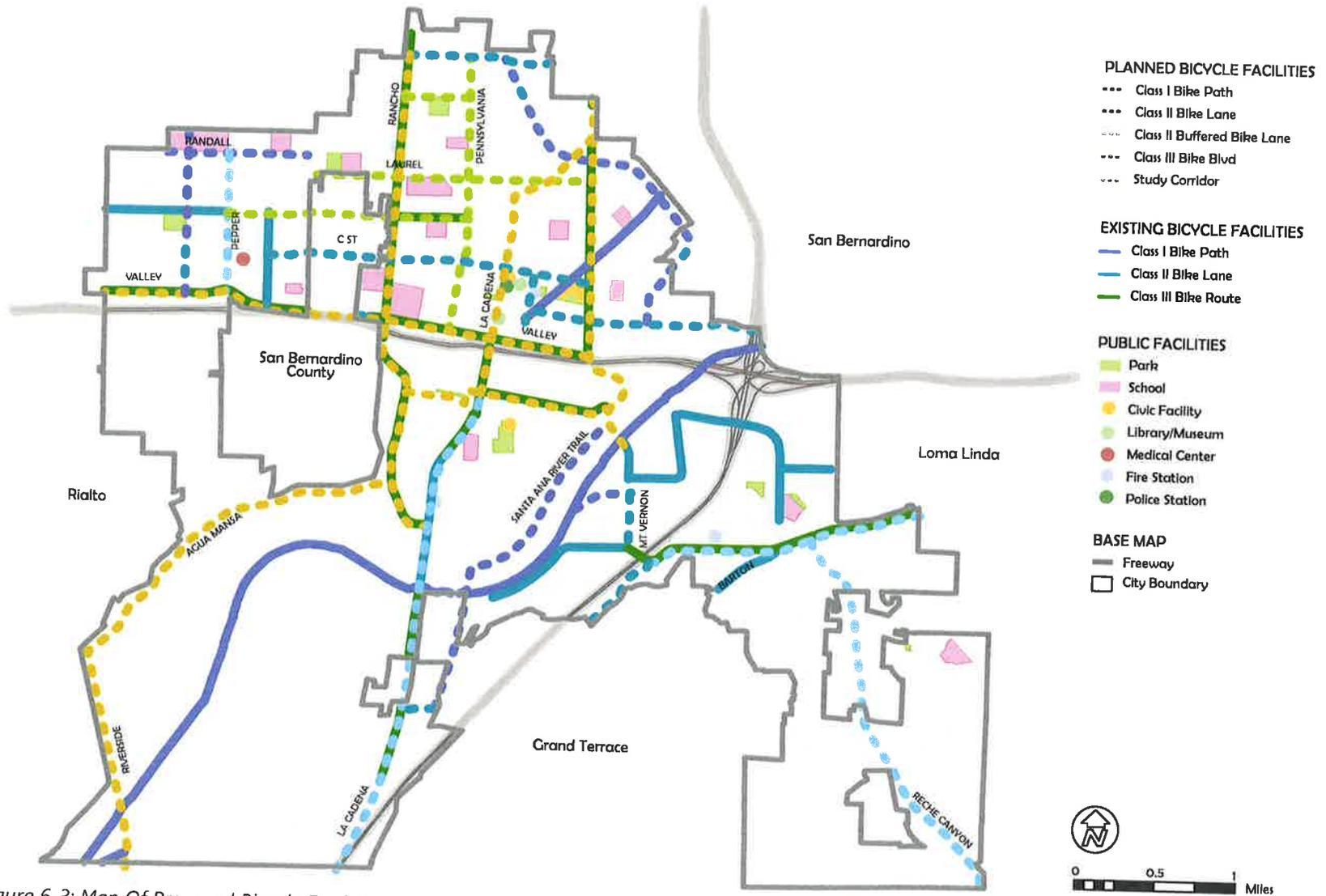


Figure 6-3: Map Of Proposed Bicycle Facilities

# Proposed Network Improvements

The proposed bicycle network and corridors recommended for further analysis will augment the City's current bicycle network with an additional 40.94 miles of Class I, II, and III bicycle facilities. Table 6-1 summarizes the proposed bicycle network by bicycle facility type; subsequent tables present bikeway recommendations for each facility type. Figures 6-3 and 6-4 provide a map of the proposed bicycle network.

| <i>Proposed Network Improvements</i> |              |                   |                            |
|--------------------------------------|--------------|-------------------|----------------------------|
| <b>BICYCLE FACILITY TYPE</b>         | <b>MILES</b> | <b>% OF TOTAL</b> | <b>MILES NOT IN COLTON</b> |
| Class I- Bicycle Paths               | 6.7          | 16.37%            | 0.17                       |
| Class II- Bicycle Lanes              | 5.54         | 13.53%            | 0.45                       |
| Class II- Buffered Bicycle Lanes     | 8.14         | 19.88%            | 1.12                       |
| Class III- Bicycle Routes            | 5.28         | 12.90%            | 0.46                       |
| Study Corridor                       | 15.28        | 37.32%            | 0.29                       |
| <b>TOTAL</b>                         | <b>40.94</b> |                   | <b>2.2</b>                 |

Table 6-1: Proposed Bicycle Network

| <i>Proposed Class I- Bicycle Paths</i> |                    |                        |                        |                       |              |                            |
|----------------------------------------|--------------------|------------------------|------------------------|-----------------------|--------------|----------------------------|
| <b>CORRIDOR #</b>                      | <b>ORIENTATION</b> | <b>NAME</b>            | <b>FROM</b>            | <b>TO</b>             | <b>MILES</b> | <b>MILES NOT IN COLTON</b> |
| 1                                      | E-W                | Jehue Trail            | Morris Elementary      | John Juarez Way       | 0.86         |                            |
| 2                                      | E-W                | Cooley Trail           | S Mt. Vernon Ave       | Santa Ana River Trail | 0.37         |                            |
| 3                                      | N-S                | Lytle Creek Channel    | W Mill St              | Fairway Dr            | 2.31         |                            |
| 4                                      | N-S                | Santa Ana River Trail  | Union Pacific Railroad | S Mt. Vernon Ave      | 1.43         |                            |
| 5                                      | N-S                | Union Pacific Railroad | Barton Rd              | Santa Ana River Trail | 0.73         | 0.17                       |
| 6                                      | N-S                | Eucalyptus Ave         | W Valley Blvd          | W Randall Ave         | 1            |                            |
| <b>TOTAL</b>                           |                    |                        |                        |                       | <b>6.7</b>   | <b>0.17</b>                |

Table 6-2: Proposed Class I Bicycle Paths

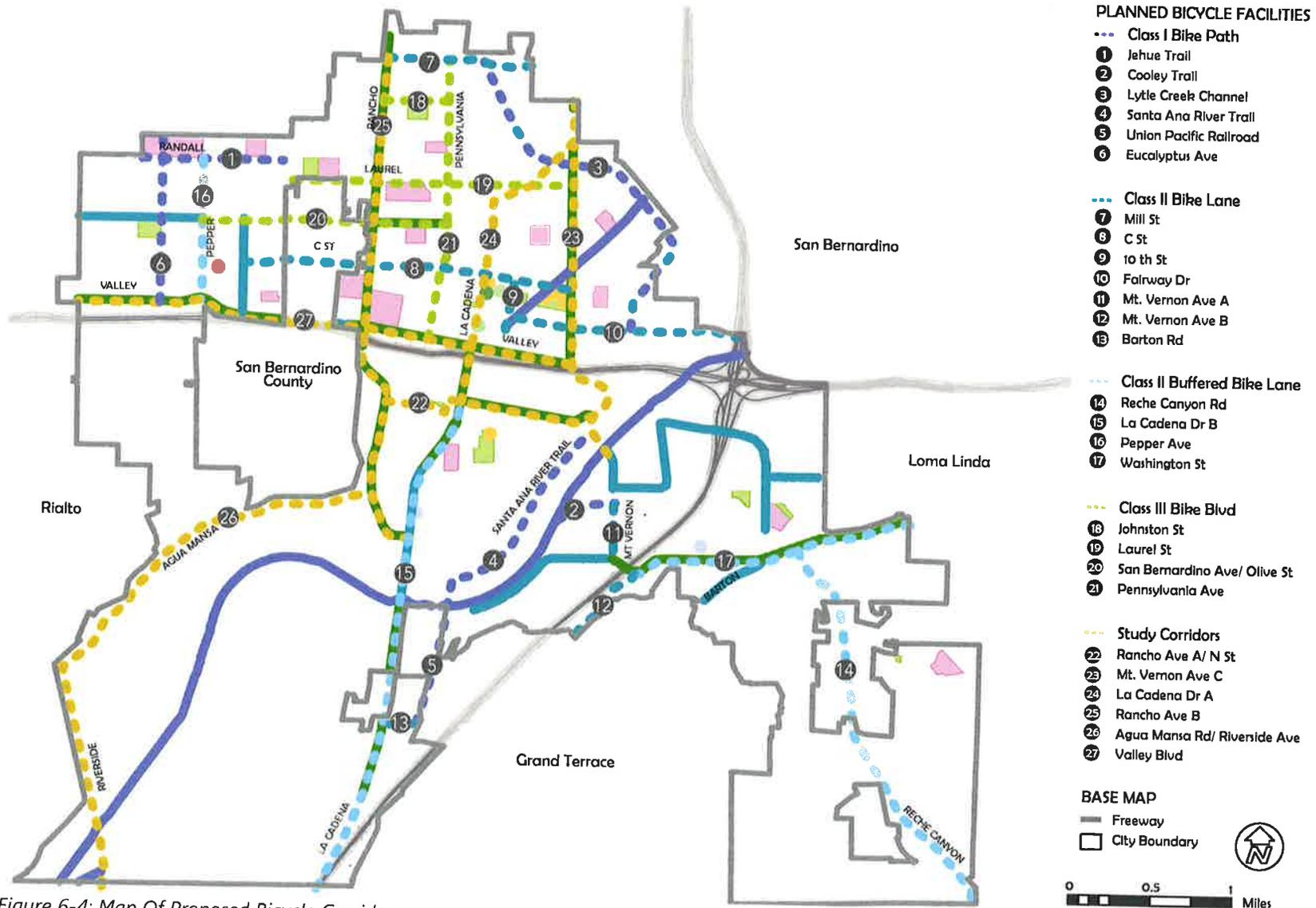


Figure 6-4: Map Of Proposed Bicycle Corridors

### Proposed Class II- Bicycle Lane

| CORRIDOR #   | ORIENTATION | NAME             | FROM             | TO                     | MILES       | MILES NOT IN COLTON |
|--------------|-------------|------------------|------------------|------------------------|-------------|---------------------|
| 7            | E-W         | Mill St          | N Rancho Ave     | City of San Bernardino | 0.88        |                     |
| 8            | E-W         | C St             | N Mt. Vernon Ave | Meridian Ave           | 2           | 0.45                |
| 9            | N-S         | 10th St          | E C St           | E G St                 | 0.3         |                     |
| 10           | E-W         | Fairway Dr       | Colton Ave       | S Camino Real          | 1.34        |                     |
| 11           | N-S         | Mt. Vernon Ave A | E Cooley Dr      | E Washington St        | 0.35        |                     |
| 12           | N-S         | Mt. Vernon Ave B | E Washington St  | City of Grand Terrace  | 0.52        |                     |
| 13           | E-W         | Barton Rd        | S La Cadena Dr   | City of Grand Terrace  | 0.15        |                     |
| <b>TOTAL</b> |             |                  |                  |                        | <b>5.54</b> | <b>0.45</b>         |

Table 6-3: Proposed Class II Bicycle Lanes

### Proposed Class II- Buffered Bicycle Lane

| CORRIDOR #   | ORIENTATION | NAME            | FROM            | TO                     | MILES       | MILES NOT IN COLTON |
|--------------|-------------|-----------------|-----------------|------------------------|-------------|---------------------|
| 14           | N-S         | Reche Canyon Rd | E Washington St | City of Grand Terrace  | 2.37        | 0.81                |
| 15           | N-S         | La Cadena Dr B  | E M St          | W Main St              | 3.12        | 0.31                |
| 16           | N-S         | Pepper Ave      | W Valley Blvd   | Morris Elementary Scho | 0.85        |                     |
| 17           | E-W         | Washington St   | I-215           | City of Loma Linda     | 1.8         |                     |
| <b>TOTAL</b> |             |                 |                 |                        | <b>8.14</b> | <b>1.12</b>         |

Table 6-4: Proposed Class II- Buffered Bicycle Lanes

### Proposed Class III- Bicycle Boulevard

| CORRIDOR #   | ORIENTATION | NAME                         | FROM             | TO                 | MILES       | MILES NOT IN COLTON |
|--------------|-------------|------------------------------|------------------|--------------------|-------------|---------------------|
| 18           | E-W         | Johnston St                  | N Rancho Ave     | N Pennsylvania Ave | 0.4         |                     |
| 19           | E-W         | Laurel St                    | Western Terminus | N Mt. Vernon Ave   | 1.69        |                     |
| 20           | E-W         | San Bernardino Ave/ Olive St | N Pepper Ave     | N Pennsylvania Ave | 1.49        | 0.46                |
| 21           | N-S         | Pennsylvania Ave             | W Mill St        | W Valley Blvd      | 1.7         |                     |
| <b>TOTAL</b> |             |                              |                  |                    | <b>5.28</b> | <b>0.46</b>         |

Table 6-5: Proposed Class III- Bicycle Boulevard

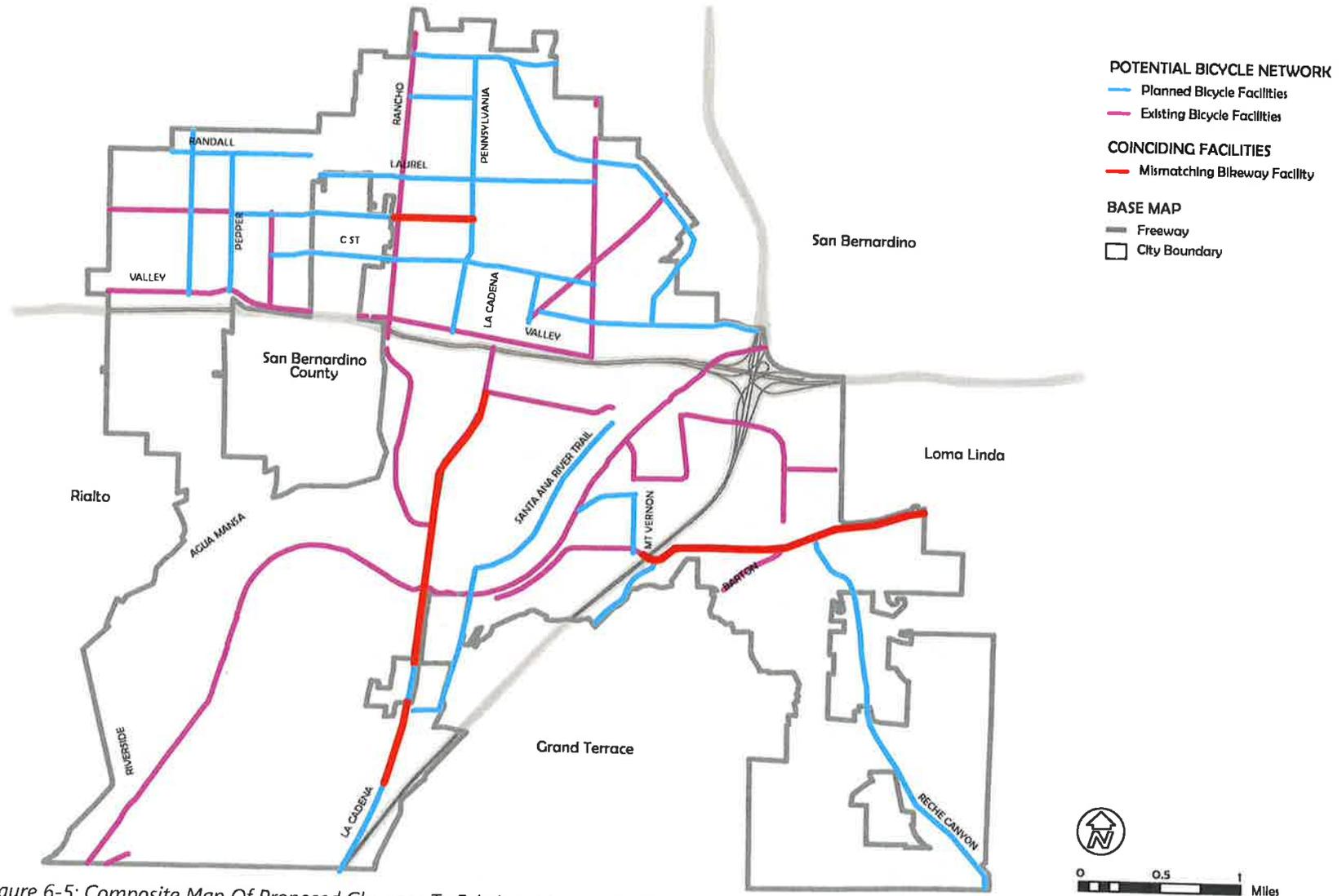


Figure 6-5: Composite Map Of Proposed Changes To Existing Bikeway Facilities

## Study Corridors

| CORRIDOR #   | ORIENTATION | NAME                         | FROM                   | TO                    | MILES        | MILES NOT IN COLTON |
|--------------|-------------|------------------------------|------------------------|-----------------------|--------------|---------------------|
| 22           | E-W         | Rancho Ave A/ N St           | S La Cadena Dr         | S Mt. Vernon Ave      | 2.32         |                     |
| 23           | N-S         | Mt. Vernon Ave C             | City of San Bernardino | Santa Ana River Trail | 2.33         |                     |
| 24           | N-S         | La Cadena Dr A               | N Mt. Vernon Ave       | E M St                | 1.84         |                     |
| 25           | N-S         | Rancho Ave B                 | W Mill St              | W N St                | 2.14         |                     |
| 26           | N-S         | Agua Mansa Rd/ Riverside Ave | S Rancho Ave           | Center St             | 3.62         |                     |
| 27           | E-W         | Valley Blvd                  | City of Rialto         | N Mt. Vernon          | 3.03         | 0.29                |
| <b>TOTAL</b> |             |                              |                        |                       | <b>15.28</b> | <b>0.29</b>         |

Table 6-6: Study Corridors

### Wayfinding

Bicycle facilities provide users with a mean of reaching their destinations; however, a well-planned bicycle network should also be easily navigable. Wayfinding signage that is properly placed and well-designed can greatly assist Colton residents and visitors to reach important landmarks and key destinations by bicycle.

Wayfinding is recommended along all bicycle facilities in the City. Signage in Downtown should adhere to the Downtown Design Manual's recommendations for wayfinding signage in order to have a unified design language and identity.

### Bicycle Parking

Easily accessible and secured bicycle parking is an important end-of-trip component of a city's bicycle infrastructure. An adequate supply of bicycle parking offers cyclists a secure place to park their bicycles upon reaching their destination.

Short-term bicycle parking is recommended for all new commercial and residential developments, as well as other locations that expect visitors to utilize the space for less than two hours.

Long-term bicycle parking is recommended for developments such as new employment centers and residential complexes, public transit facilities, and other places where people may need to park their bicycle for an extended period of time.

Manuals such as the Bicycle Parking Guidelines published by the Association of Pedestrian and Bicycle Parking can provide more detailed guidelines on implementation.

# Bicycle Treatment Toolbox *for* Colton

## FACILITIES



**CLASS I: SHARED USE BICYCLE PATHS** provide bicyclists with a separate right-of-way from travel lanes for motorized vehicles.



**CLASS III: BICYCLE BOULEVARDS** are designed to provide a comfortable bicycling environment for cyclists of all ages and abilities.



**CLASS II: BICYCLE LANES** use painted stripes and stencils to delineate a portion of the street for bicyclists.



**CLASS IV: ONE-WAY CYCLE TRACKS** are similar to buffered bike lanes, but are separated from vehicular movement by a physical barrier.



**CLASS II: BUFFERED BIKE LANES** include a designated buffer space between the bike lane and travel lane, offering bicyclists more protection.



**CLASS IV: TWO-WAY CYCLE TRACKS** accommodate bicycle movement in both directions on a single side of a roadway.

## INTERSECTIONS



**BIKE BOXES** are designated spaces at signalized intersections that offer bicyclists more visibility and safer crossing at intersections.



**TWO-STAGE TURN QUEUE BOXES** provide bicyclists with more visibility while making left turns.



**INTERSECTION CROSSING MARKINGS** guide bicyclists to safety cross intersections.



### SIGNALS



**BICYCLE SIGNAL HEADS** are traffic control devices that allow for a signal phase exclusively for bicycling purposes.

### SUPPORT FACILITIES



**BICYCLE CORRALS** are on-street bicycle parking facilities that typically takes up the space of a parking space.

### SIGNAGE



**COLORED BIKE FACILITIES** provide visibility to the facilities, as well as the bicyclists that use them.



**BICYCLE DETECTION DEVICES** alert traffic control signals of bicyclists at intersections, and thus facilitate more efficient travel for bicyclists.



**REPAIR STATIONS** contain necessary tools to perform simple bicycle repairs.



**WAYFINDING SIGNAGE** offer guidance to bicyclists to conveniently bike to nearby bike facilities and / or destinations.



**RRFBs** are actuated when bicyclists push a button to cross a roadway, thus warning motorists of bicyclists crossings.



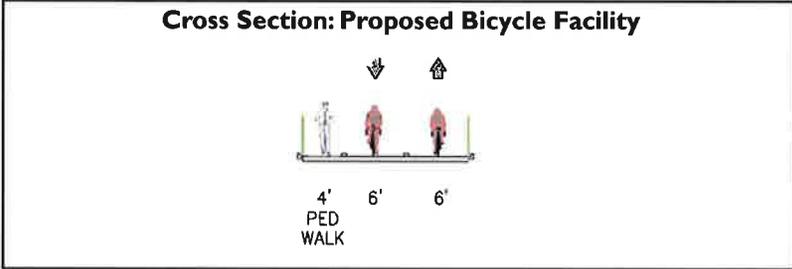
**BIKE STATIONS** offer bicyclists with a wide variety of services which may include safe and convenient bicycle parking and showers.

# JEHUE TRAIL (I) - CLASS I BIKE PATH



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.86 miles of Class I Bicycle Path between Morris Elementary School and John Juarez Way.
- 2 Install wayfinding signs throughout the corridor (directional and confirmational).
- 3 Ensure access is ADA compliant at the corridor entrance and exit with proper vehicular restriction mechanisms (R5-3).
- 4 Provide enhanced bike facilities (water refill fountains, tree cover, and roadway lighting on one side of path).
- 5 Constraint: Paved path will need to be installed, since no infrastructure exists.
- 6 Constraint: Easements will need to be acquired.

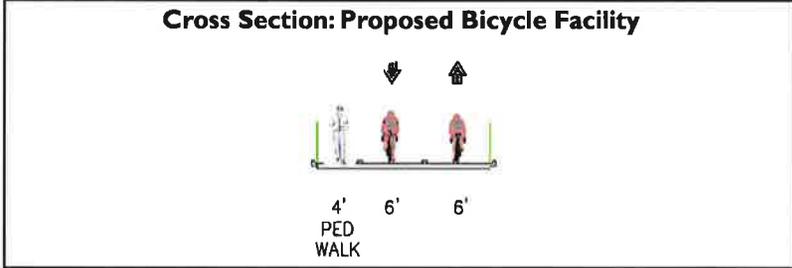


# COOLEY TRAIL (2) - CLASS I BIKE PATH



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.37 miles of Class I Bicycle Path between Santa Ana River Trail and Mount Vernon Avenue.
- 2 Install wayfinding signs throughout the corridor (directional and confirmational).
- 3 Ensure access is ADA compliant at the corridor entrance and exit with proper vehicular restriction mechanisms (R5-3).
- 4 Provide enhanced bike facilities (water refill fountains, tree cover, and roadway lighting on one side of path).
- 5 Constraint: Paved path will need to be installed, since no infrastructure exists. Since this is a County owned facility, the City will need permission and/or a permit from San Bernardino County Flood District.

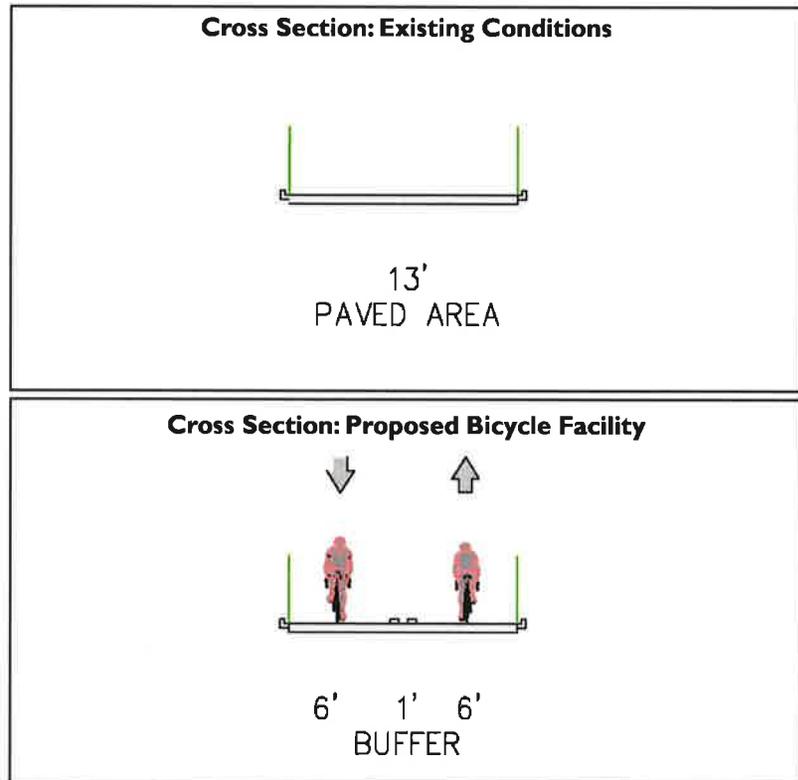


# LYTLE CREEK CHANNEL CORRIDOR (3) - CLASS I BIKE PATH



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 2.31 miles of Class I Bicycle Path between W Mill St and Fairway Dr.
- 2 Install wayfinding signs throughout the corridor (directional and confirmational).
- 3 Ensure access is ADA compliant at the corridor entrance and exit with proper vehicular restriction mechanisms (R5-3).
- 4 Provide enhanced bike facilities (bicycle racks, water refill fountains, tree cover, and roadway lighting on one side of path).
- 5 Constraint: Right of way exists along full corridor. Pavement fluctuates, grade crossings needed. Below grade crossings exist (i.e. at #5 in map).
- 6 Constraint: Since this is a County owned facility, the City will need permission and/or a permit from San Bernardino County Flood District.

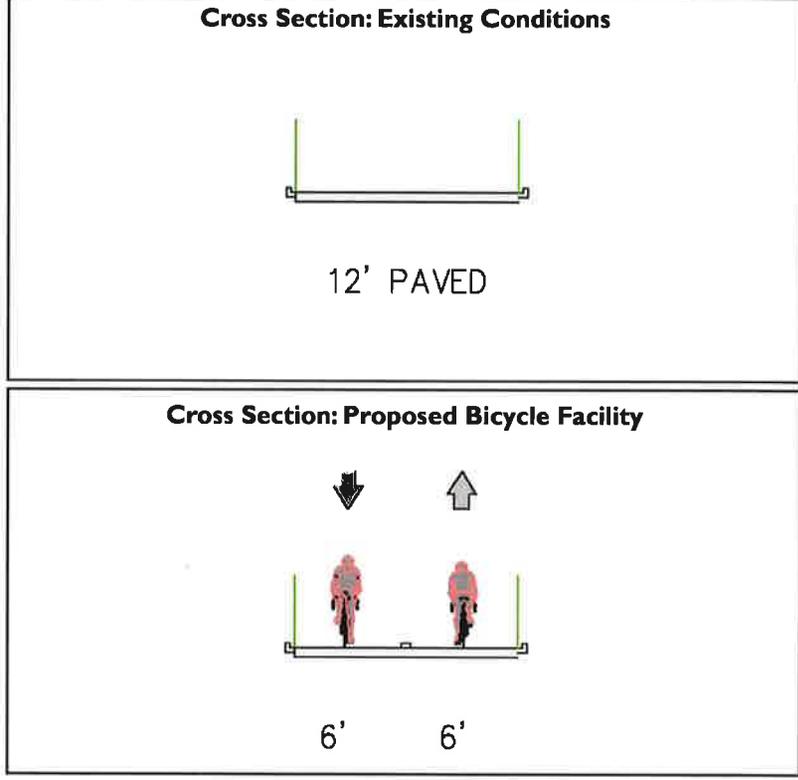


# SANTA ANA RIVER TRAIL (4) - CLASS I BIKE PATH



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.45 miles of Class I Bicycle Path between Union Pacific Railroad and S. Mt. Vernon Ave.
- 2 Install wayfinding signs throughout the corridor (directional and confirmational).
- 3 Ensure access is ADA compliant at the corridor entrance and exit with proper vehicular restriction mechanisms (R5-3).
- 4 Provide enhanced bike facilities (tree cover and roadway lighting on one side of path).
- 5 Constraint: Right of way is sufficient, but there is no existing path. This is a San Bernardino County owned facility.
- 6 Constraint: Quality and condition of existing bridge is uncertain.

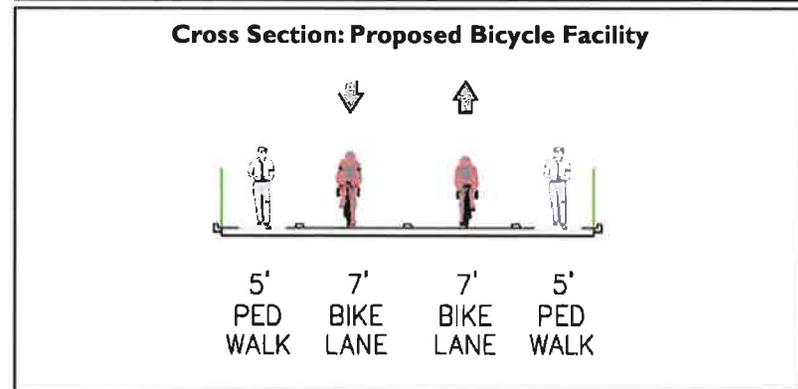
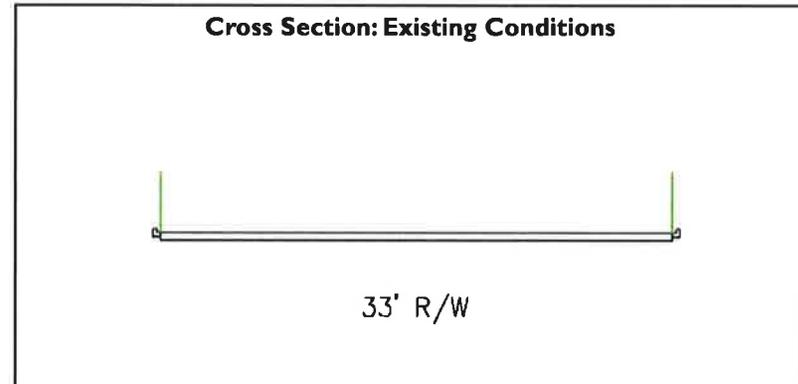


# UNION PACIFIC RAILROAD CORRIDOR (5) - CLASS I BIKE PATH



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.43 miles of Class I Bicycle Path between Barton Road and Santa Ana River Trail.
- 2 Install wayfinding signs throughout the corridor (directional and confirmational).
- 3 Ensure access is ADA compliant at the corridor entrance and exit with proper vehicular restriction mechanisms (R5-3).
- 4 Provide enhanced bike facilities (racks in higher prevalence, water refill fountains, tree cover, and roadway lighting on one side of the path).
- 5 Constraint: Property owned by Union Pacific Railroad.
- 6 Constraint: Coordination with the City of Grand Terrace will be needed, since the majority of the proposed recommendation is within Grand Terrace.

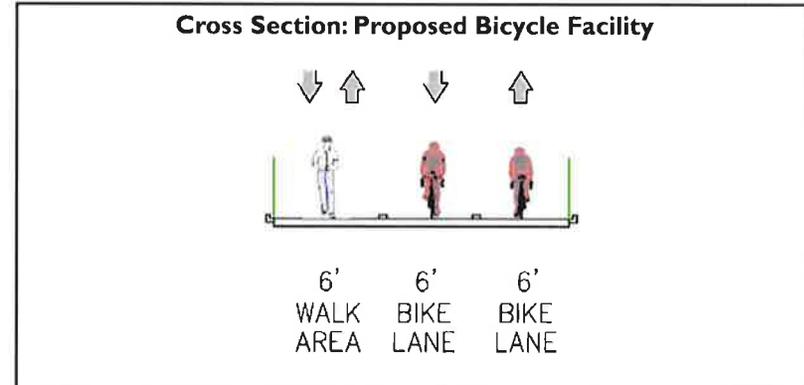


# EUCALYPTUS AVENUE CORRIDOR (6) - CLASS I BIKE PATH



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.00 mile of Class I Bicycle Path between Randall Avenue and Valley Boulevard.
- 2 Install wayfinding signs throughout the corridor (directional and confirmational).
- 3 Ensure access is ADA compliant at the corridor entrance and exit with proper vehicular restriction mechanisms (R5-3).
- 4 Provide enhanced bike facilities (racks in higher prevalence, water refill fountains, tree cover, and roadway lighting on one side of the path).
- 5 Constraint: Paved path will need to be installed, since no infrastructure exists.

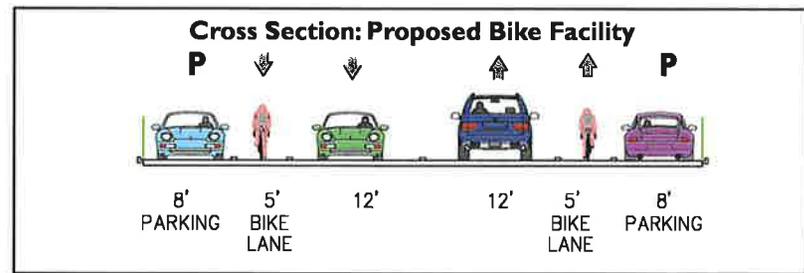
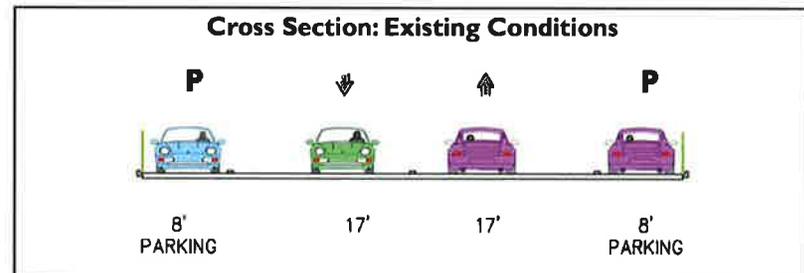


# MILL STREET CORRIDOR (7) - CLASS II BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.88 miles of Class II Bike Lane along W Mill Street between N Rancho Avenue and the City of San Bernardino boundary.
- 2 Install R81(CA), R81A(CA), or R81B(CA) signs as needed throughout the corridor where bicycle lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.

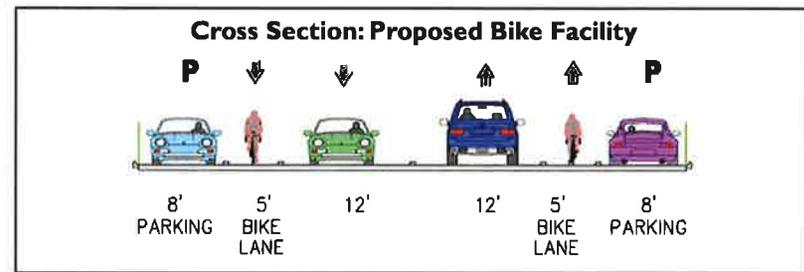
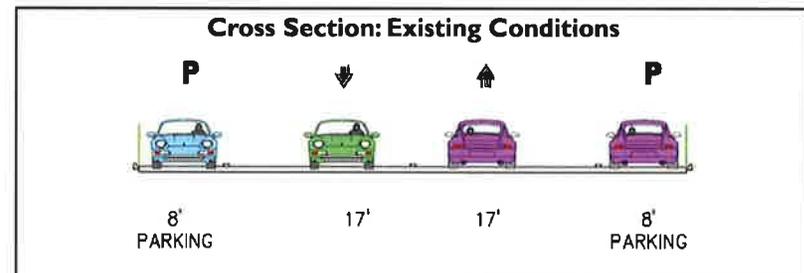


# C STREET CORRIDOR (8) - CLASS II BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 2.00 miles of Class II Bicycle Lane along C Street between N Mt. Vernon Avenue and Meridian Avenue.
- 2 Install R81(CA), R81A(CA), or R81B(CA) signs as needed throughout the corridor where bicycle lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Install green conflict zone pavement markings that are retro-reflective and skid resistant.
- 5 Constraint: Parking is present on both sides of the roadway. If bike lanes are preferred, parking will have to be eliminated.
- 6 Constraint: Roadway is not wide enough to accommodate parking at this location. Coordinate with San Bernardino County.

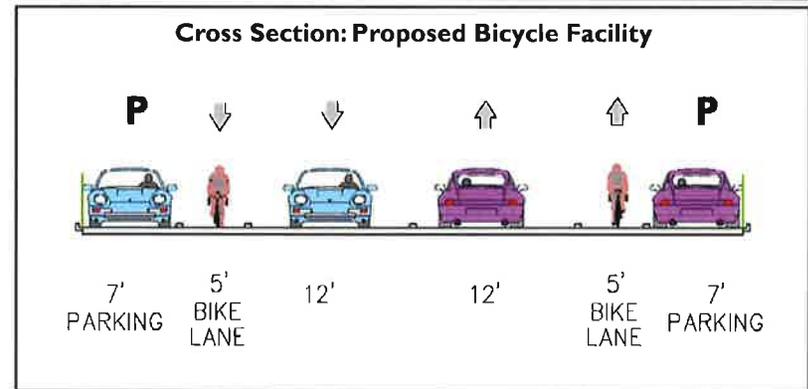
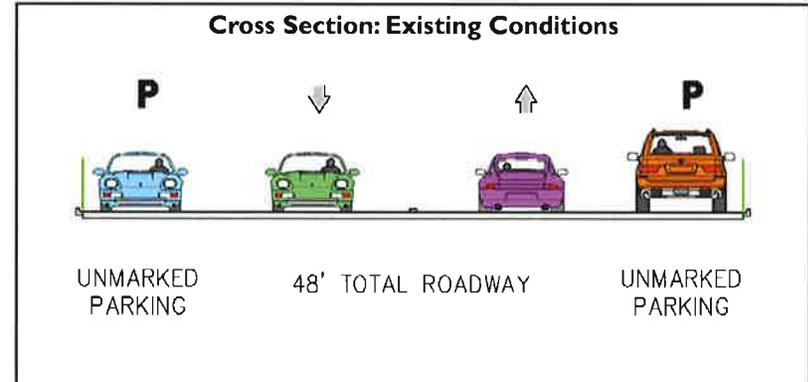


# 10TH STREET CORRIDOR (9) - CLASS II BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.30 miles of Class II Bike Lane along N 10th Street between E C Street and E G Street.
- 2 Install R81(CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.

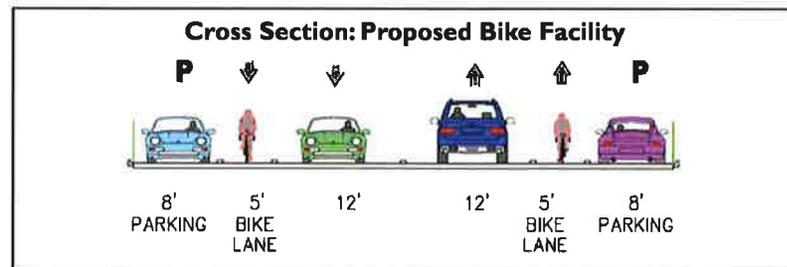
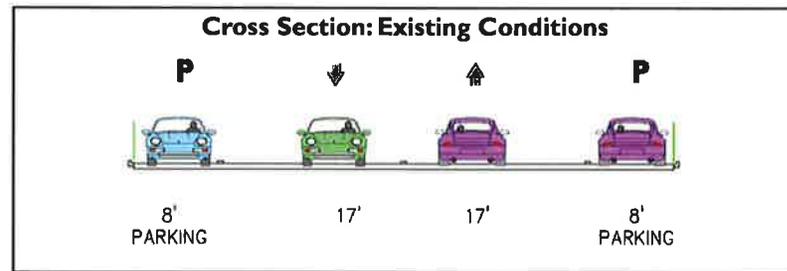


# FAIRWAY DRIVE CORRIDOR (10) - CLASS II BIKE LANE

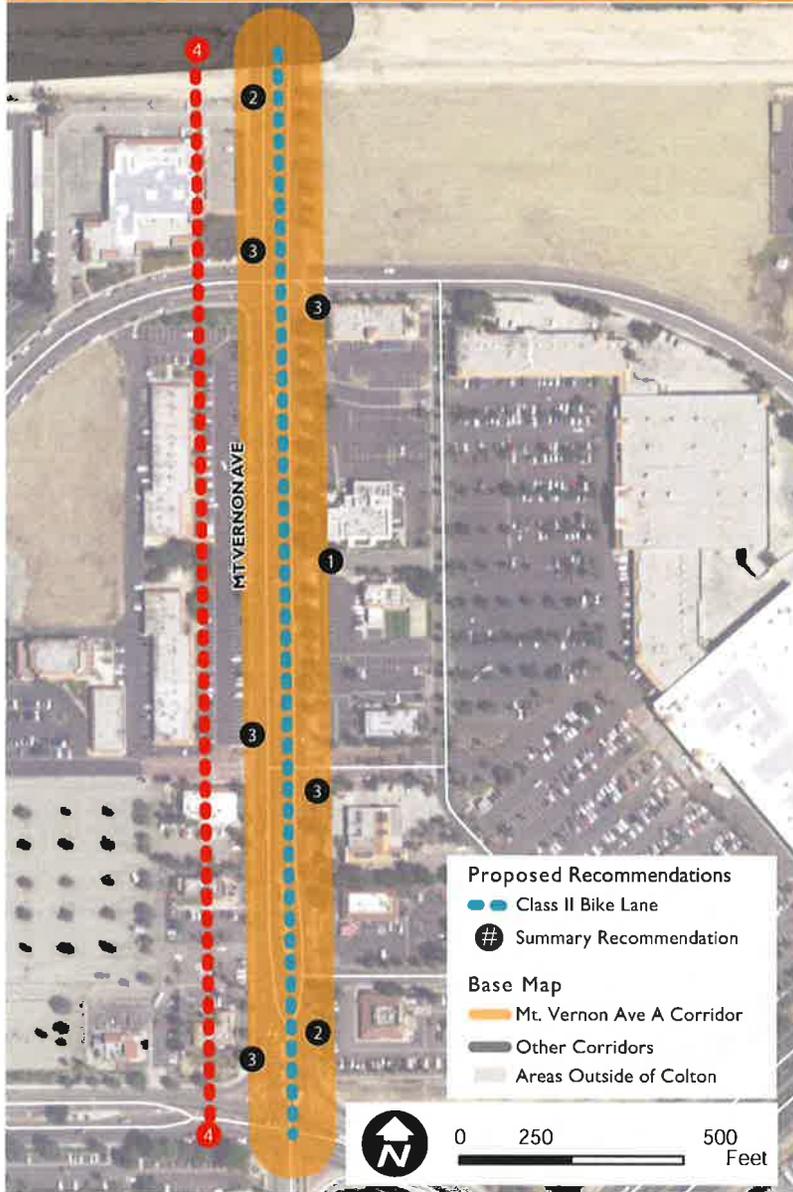


## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.34 miles of Class II Bicycle Lane along E F Street and Fairway Drive between Colton Avenue and South Camino Real.
- 2 Install R81(CA), R81A(CA), or R81B(CA) signs as needed throughout the corridor where bicycle lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: Roadway width east of Mt. Vernon Avenue is not adequate for bike lane implementation.

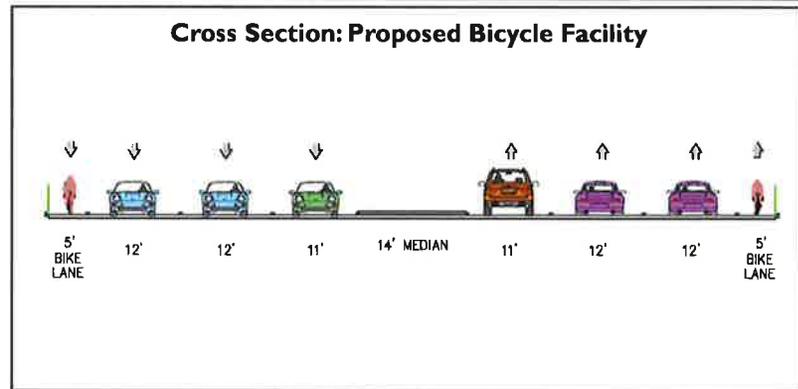
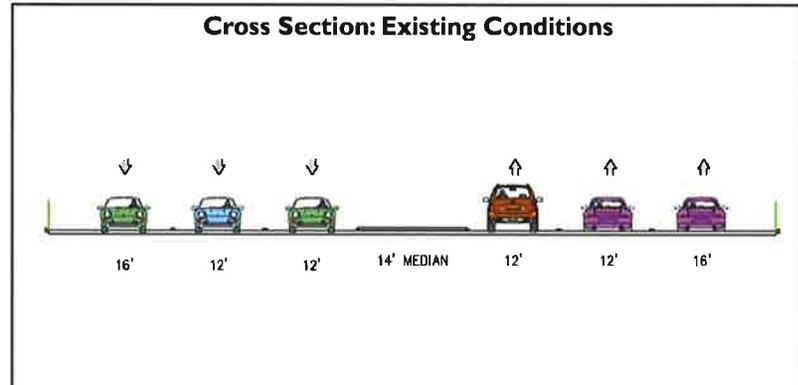


# MT. VERNON AVE A CORRIDOR (11) - CLASS II BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.35 miles of Class II Bike Lane along S Mt. Vernon Avenue between E Washington Street and SBFC Channel.
- 2 Install R81(CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: Current lane width presents low amount of right of way. Reconfiguration is needed.

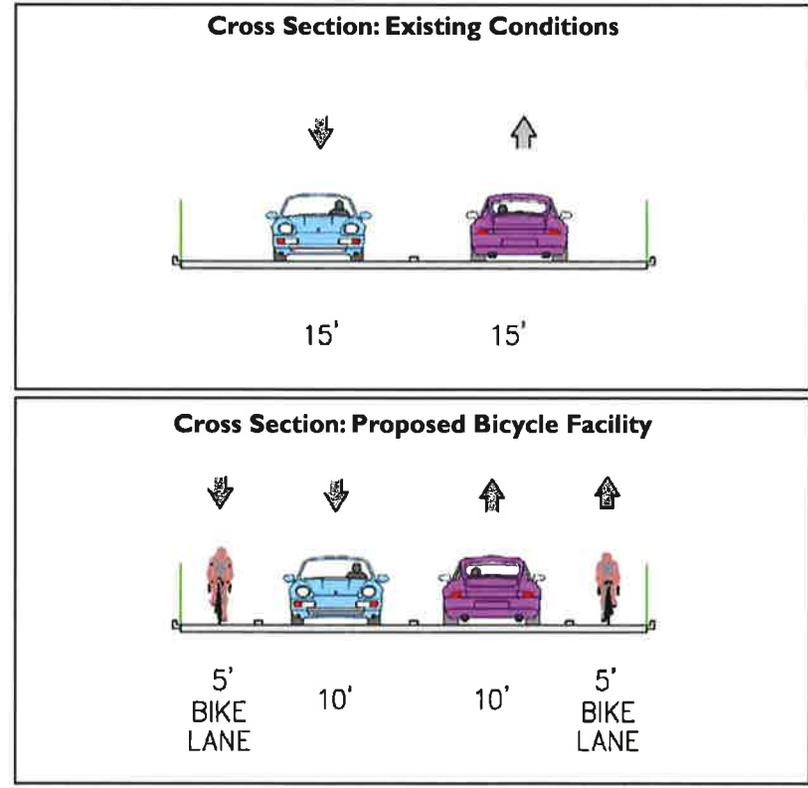


# MT. VERNON AVE B CORRIDOR (12) - CLASS II BIKE LANE

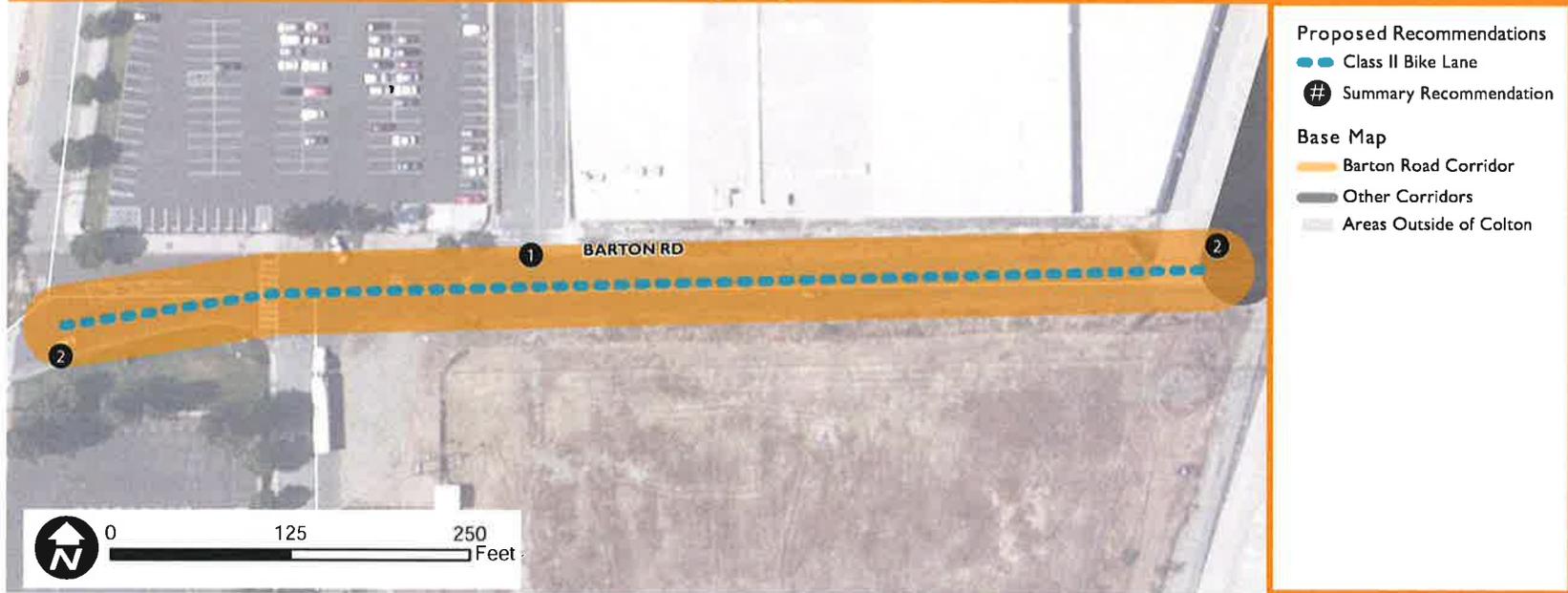


## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.52 miles of Class II Bike Lane along S Mt. Vernon Avenue between E Washington Street and the City of Grand Terrace boundary.
- 2 Install R81(CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: The roadway width at this location is inadequate for implementation of bicycle lanes.

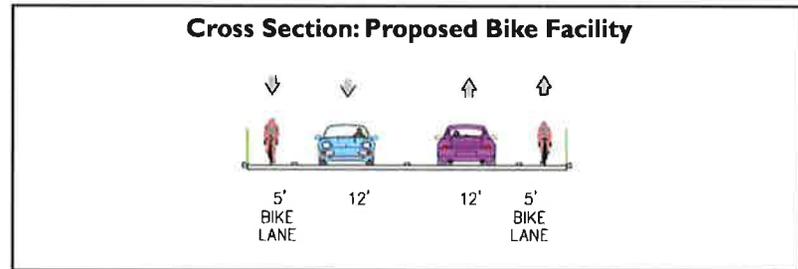
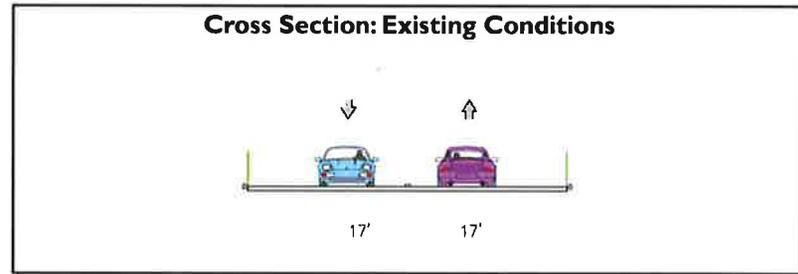


# BARTON ROAD CORRIDOR (13) - CLASS II BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.15 miles of Class II Bike Lane along Barton Road between S La Cadena Drive and the City of Grand Terrace boundary.
- 2 Install R81(CA), R81A(CA), or R81B(CA) signs as needed throughout the corridor where bicycle lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.

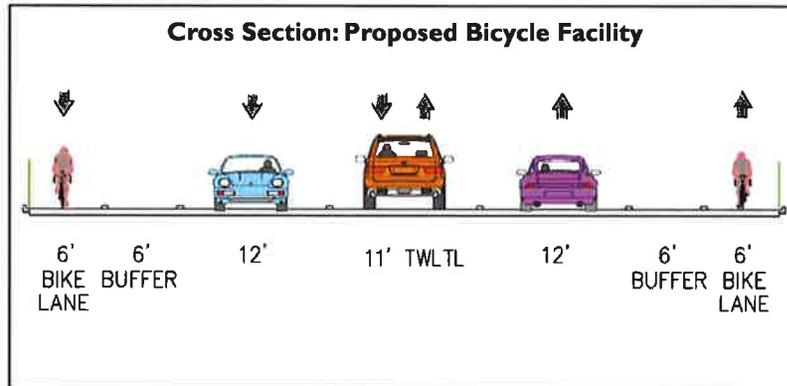
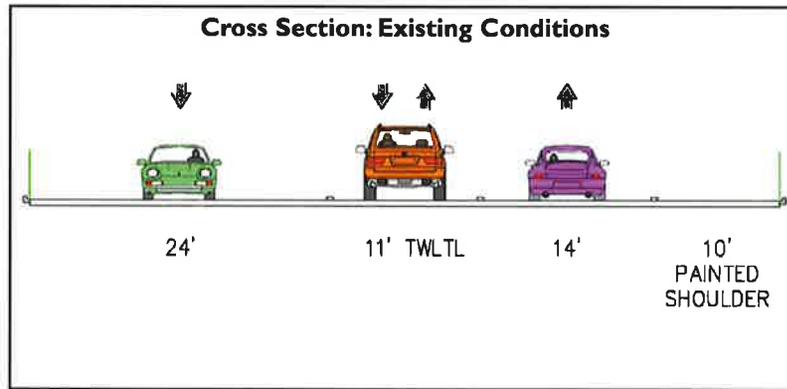


# RECHE CANYON RD CORRIDOR (14) - CLASS II BUFFERED BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 2.37 miles of Class II Buffered Bike Lane along Reche Canyon Road E Washington Street to the City of Grand Terrace boundary.
- 2 Install R81(CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: The right of way width at this location is inadequate with current roadway configurations and for implementation of bicycle lanes.

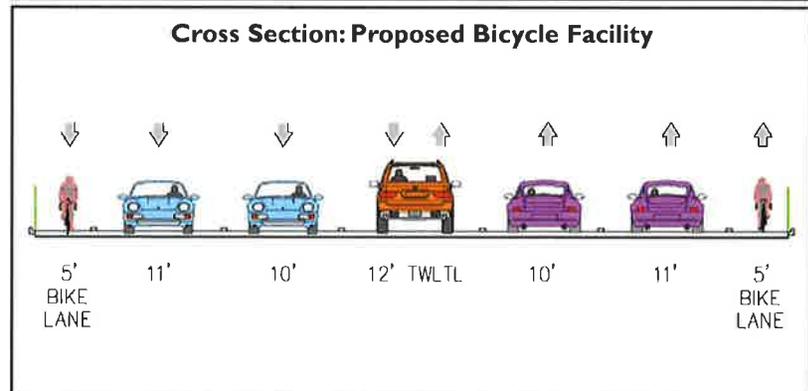
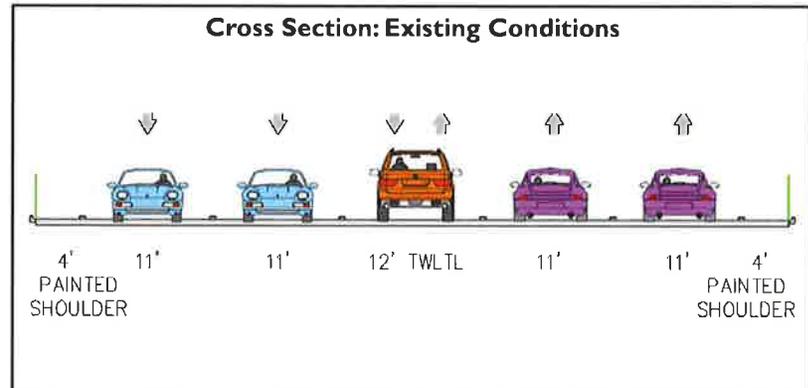


# LA CADENA DR B CORRIDOR (15) - CLASS II BUFFERED BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 3.12 miles of Class II Buffered Bike Lane along La Cadena Drive from E M Street to W Main Street.
- 2 Install R81(CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: Bridge width does not provide enough right of way for way for bike lane with current lane configuration.
- 5 Constraint: Northbound lanes split and narrow to 14 feet wide.
- 6 Constraint: Narrow underpass at this location.

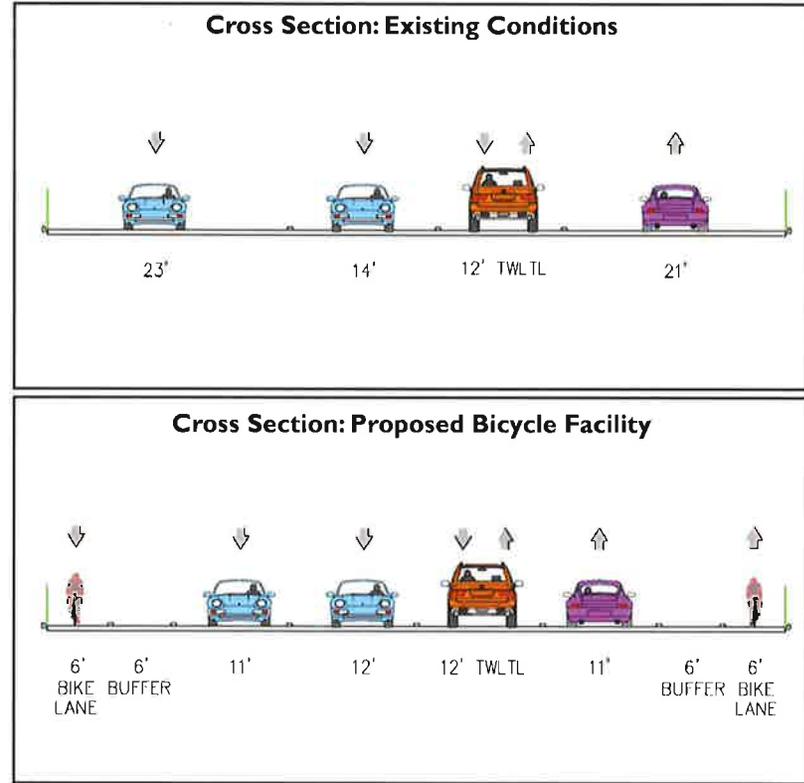


# PEPPER AVENUE CORRIDOR (16) - CLASS II BUFFERED BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.85 miles of Class II Buffered Bike Lane along Pepper Avenue between Morris Elementary School and W Valley Boulevard.
- 2 Install R81(CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: Lack of current right of way with lane configuration (two or three lane alterations and right turn pockets).

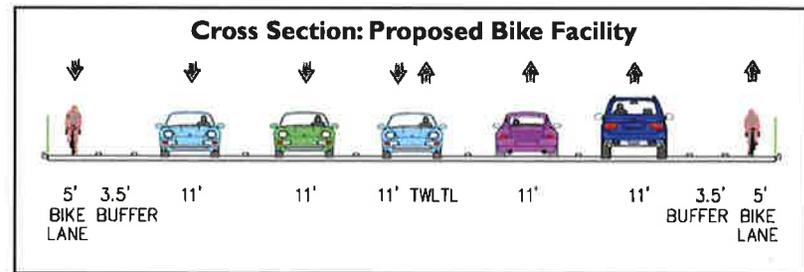
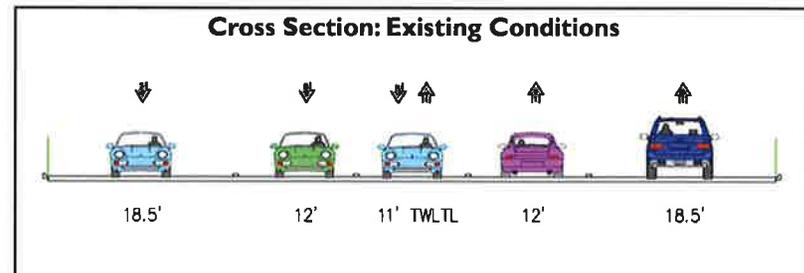


# WASHINGTON STREET CORRIDOR (17) - CLASS II BUFFERED BIKE LANE



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.80 miles of Class II Buffered Bike Lane along Washington Street between I-215 Ramps and the City of Loma Linda boundary.
- 2 Install R81(CA), R81A(CA), or R81B(CA) signs as needed throughout the corridor where bicycle lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: Bridge at this location not a suggestable location for bike lanes. Caltrans is in the process of replacing this bridge. The new bridge will include a bike lane.

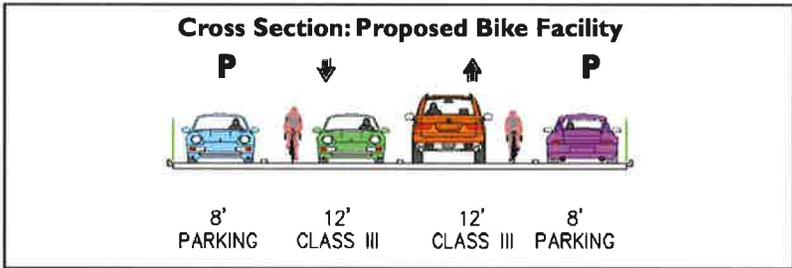
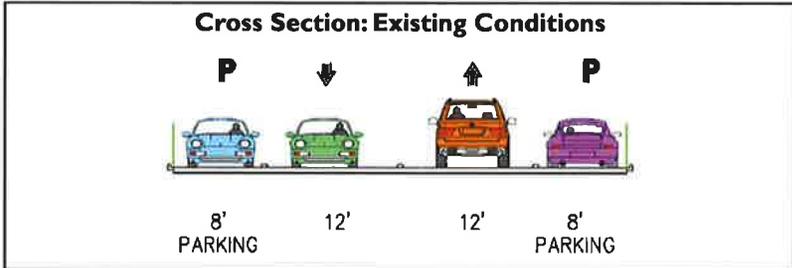


# JOHNSTON STREET CORRIDOR (18) - CLASS III BIKE BOULEVARD



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 0.40 miles of Class III Bike Boulevard along Johnston Street between N Rancho Avenue and Pennsylvania Avenue.
- 2 Install “sharrow” (MUTCD Figure 9C-9) pavement markings at a minimum of four feet from the curb and modified depending on curb side parking presence and posted speed limits. Install “sharrow” pavement marking immediately before and immediately after intersections and with a minimum spacing of 250 feet thereafter.
- 3 Install R117(CA), R4-11(CA), and D11-1 signage throughout the corridor.
- 4 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.

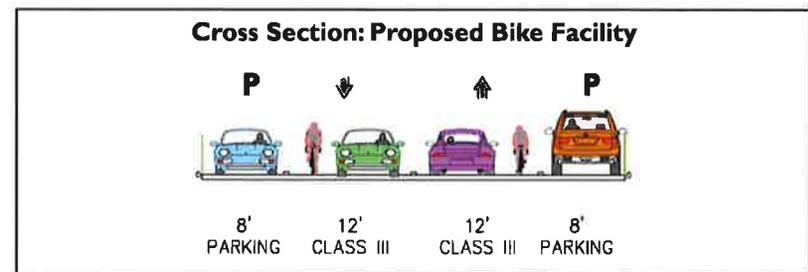
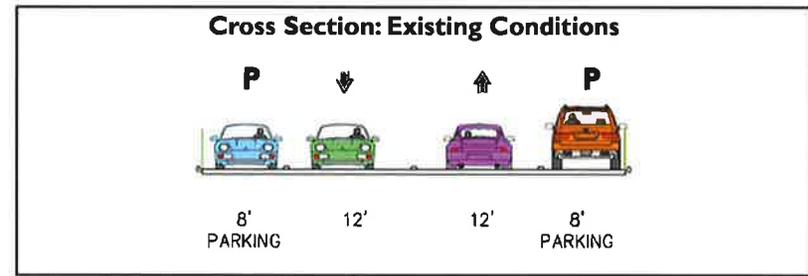


# LAUREL STREET CORRIDOR (19) - CLASS III BIKE BOULEVARD

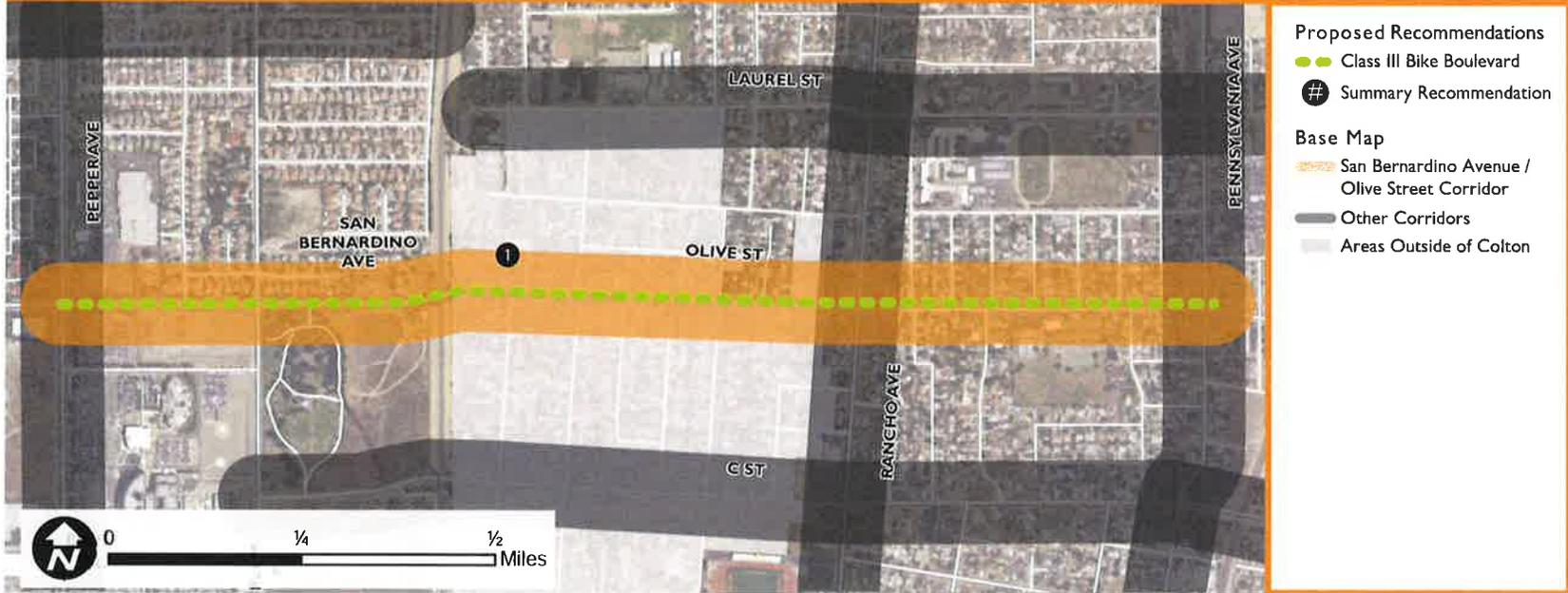


## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.69 miles of Class III Bike Boulevard along Laurel Street between Western Terminus and N Mt. Vernon Avenue.
- 2 Install “sharrow” (MUTCD Figure 9C-9) pavement markings at a minimum of four feet from the curb and modified depending on curb side parking presence and posted speed limits. Install “sharrow” pavement marking immediately before and immediately after intersections and with a minimum spacing of 250 feet thereafter.
- 3 Install R117(CA), R4-11(CA), and D11-1 signage throughout the corridor.
- 4 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.

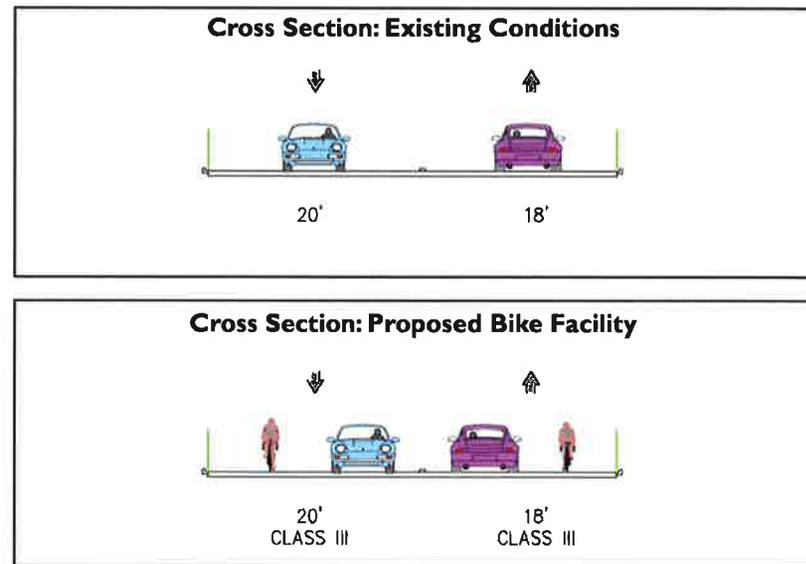


## SAN BERNARDINO AVENUE/OLIVE STREET CORRIDOR (20) - CLASS III BIKE BOULEVARD



### PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.49 miles of Class III Bike Boulevard along San Bernardino Avenue and Olive Street between N Pepper Avenue and N Pennsylvania Avenue.
- 2 Install “sharrow” (MUTCD Figure 9C-9) pavement markings at a minimum of four feet from the curb and modified depending on curb side parking presence and posted speed limits. Install “sharrow” pavement marking immediately before and immediately after intersections and with a minimum spacing of 250 feet thereafter.
- 3 Install R117(CA), R4-11(CA), and D11-1 signage throughout the corridor.
- 4 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.

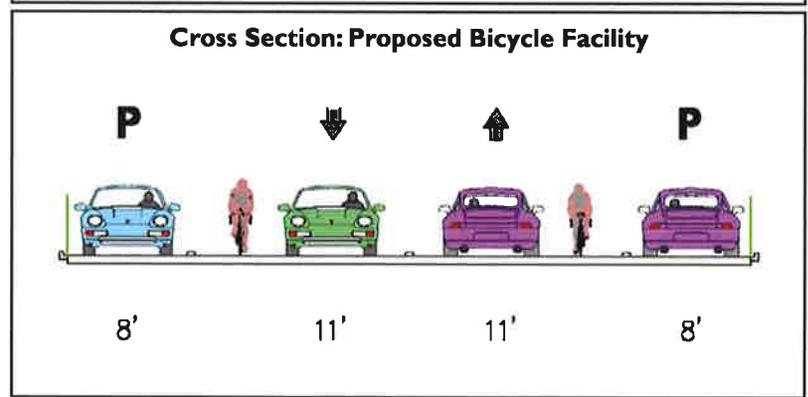
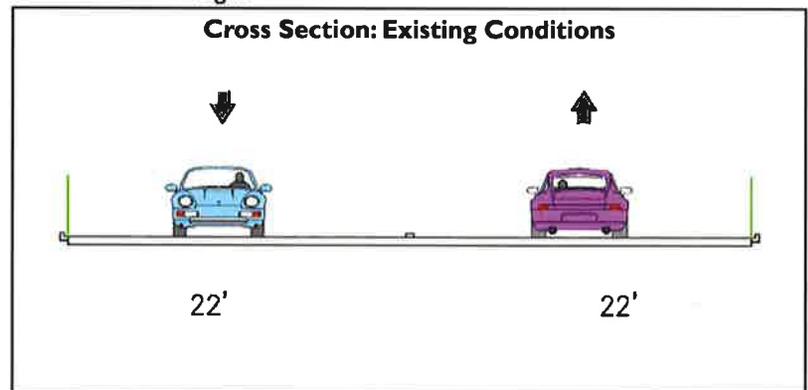


# PENNSYLVANIA AVENUE CORRIDOR (21) - CLASS III BIKE BOULEVARD



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.70 miles of Class III Bike Boulevard along Pennsylvania Avenue between W Mill Street and W Valley Boulevard.
- 2 Install "sharrow" (MUTCD Figure 9C-9) pavement markings at a minimum of four feet from the curb and modified depending on curb side parking presence and posted speed limits. Install "sharrow" pavement marking immediately before and immediately after intersections and with a minimum spacing of 250 feet thereafter.
- 3 Install R117(CA), R4-11(CA), and D11-1 signage throughout the corridor.
- 4 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.



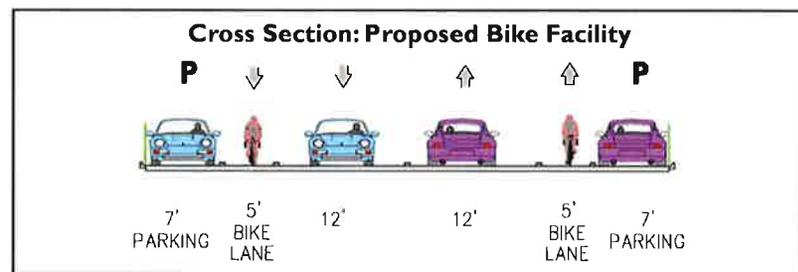
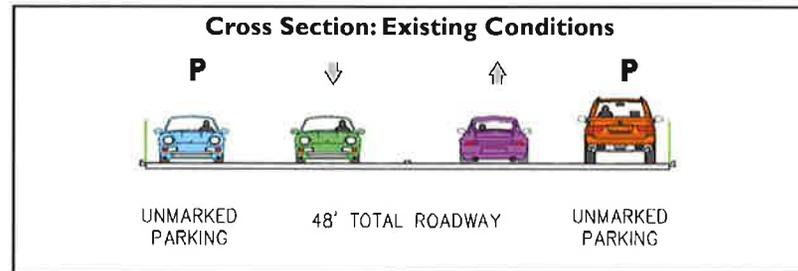
# RANCHO AVE A/N STREET STUDY CORRIDOR (22)



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 2.32 miles of Class II Bicycle Lane along S Rancho Avenue between La Cadena Drive and W N Street, along N Street from Rancho Avenue to 7th Street, along 7th Street from N Street to M Street, and along M Street from 7th Street to Mt. Vernon Avenue.
- 2 Install R81(CA), R81A9CA), or R81B(CA) signs as needed throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal acuation.
- 4 Constraint: Roadway width is not adequate for bike lane implementation.

Note: Further feasibility studies will be needed before implementing recommendations.

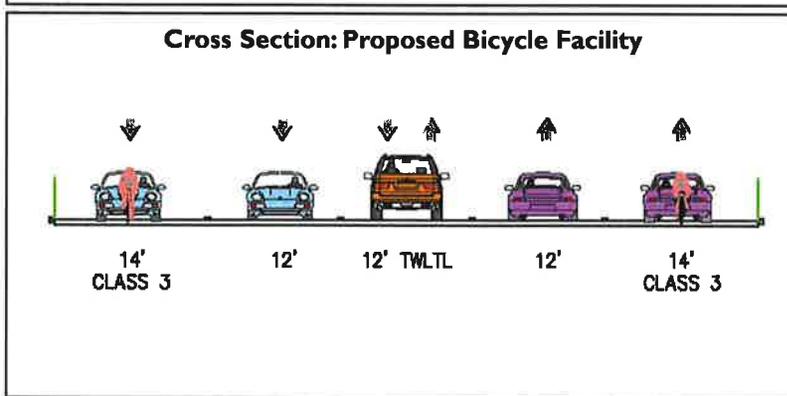
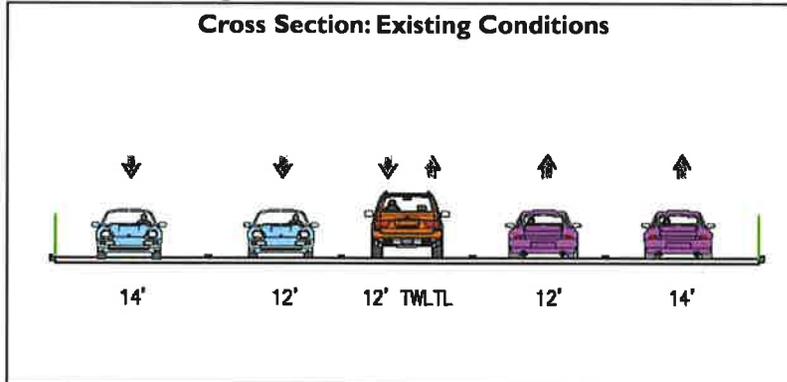


# MT. VERNON AVE C STUDY CORRIDOR (23)



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 2.33 miles of Class III Bike Boulevard along Mt. Vernon Avenue from the Santa Ana River Trail to the City of San Bernardino boundary.
- 2 Install "sharrow" (MUTCD Figure 9C-9) pavement markings at a minimum of four feet from the curb and modified depending on curb side parking presence and posted speed limits. Install "sharrow" pavement marking immediately before and immediately after intersections and with a minimum spacing of 250 feet thereafter.
- 3 Install R117(CA), R4-11(CA), and D11-1 signage throughout the corridor.
- 4 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.



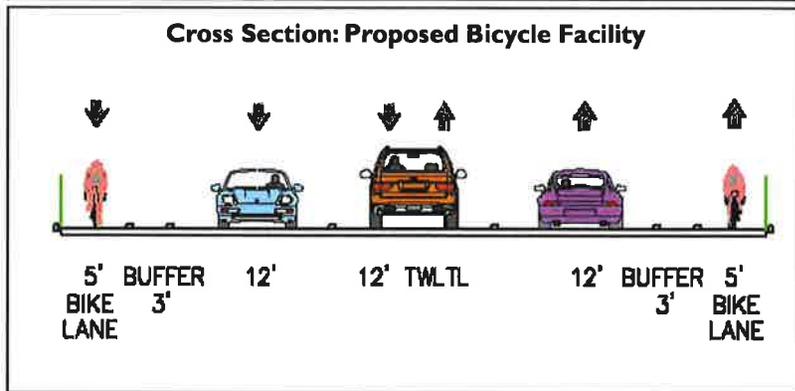
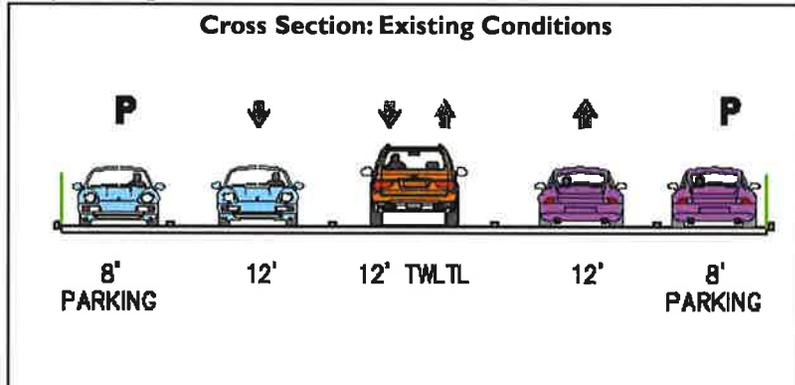
# LA CADENA DR A STUDY CORRIDOR (24)



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 1.84 miles of Class II Buffered Bike Lane along La Cadena Drive from N Mt. Vernon Avenue to E M Street.
- 2 Install R81(CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: On street parking will need to be eliminated in order to accommodate the recommendations shown.

Note: Further feasibility analysis will need to be considered before implementing this recommendation.



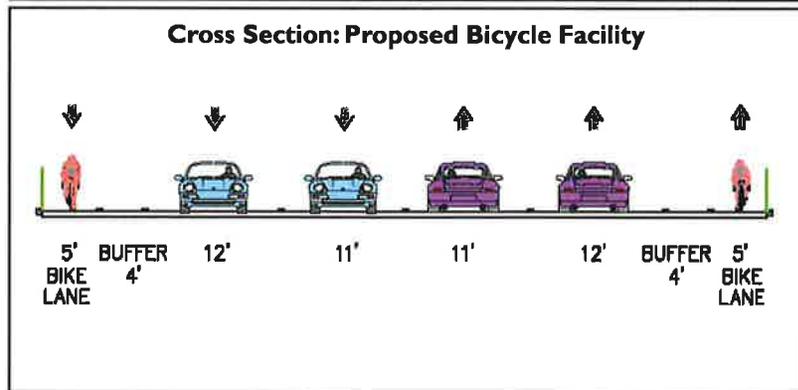
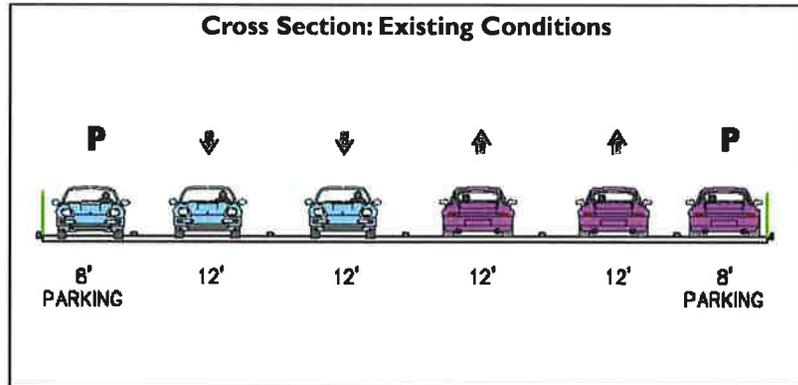
# RANCHO AVENUE B STUDY CORRIDOR (25)



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 2.14 miles of Class II Buffered Bike Lane along Rancho Avenue between W Mill Street and W N Street.
- 2 Install R81 (CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: Bridge width not adequate for bike lane implementation.
- 5 Constraint: On street parking will need to be eliminated in order to accommodate the recommendations shown.

Note: Further parking analysis will need to be considered before implementation.



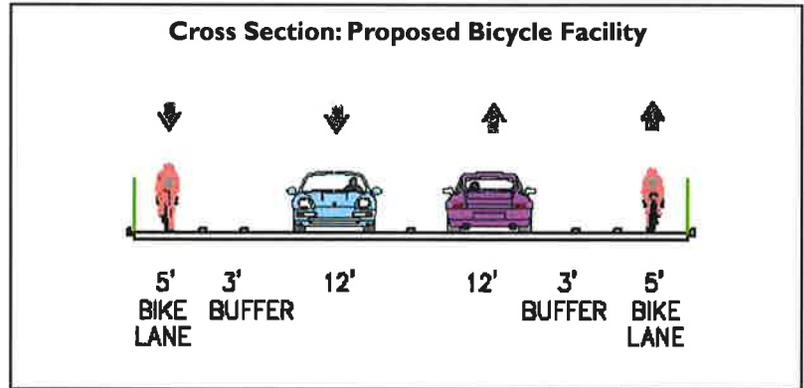
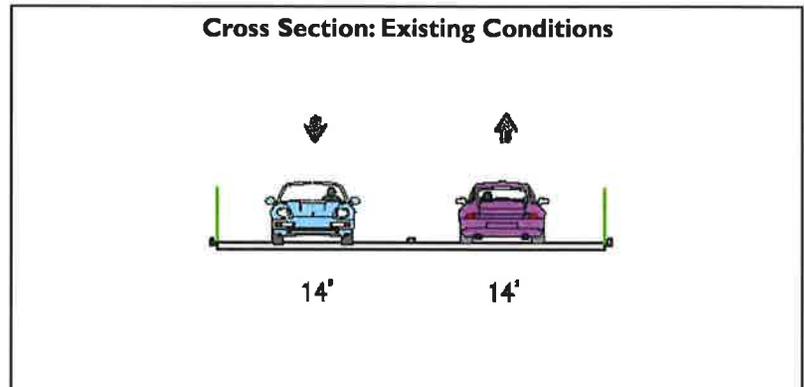
# AGUA MANSA RD/RIVERSIDE AVE CORRIDOR (26)



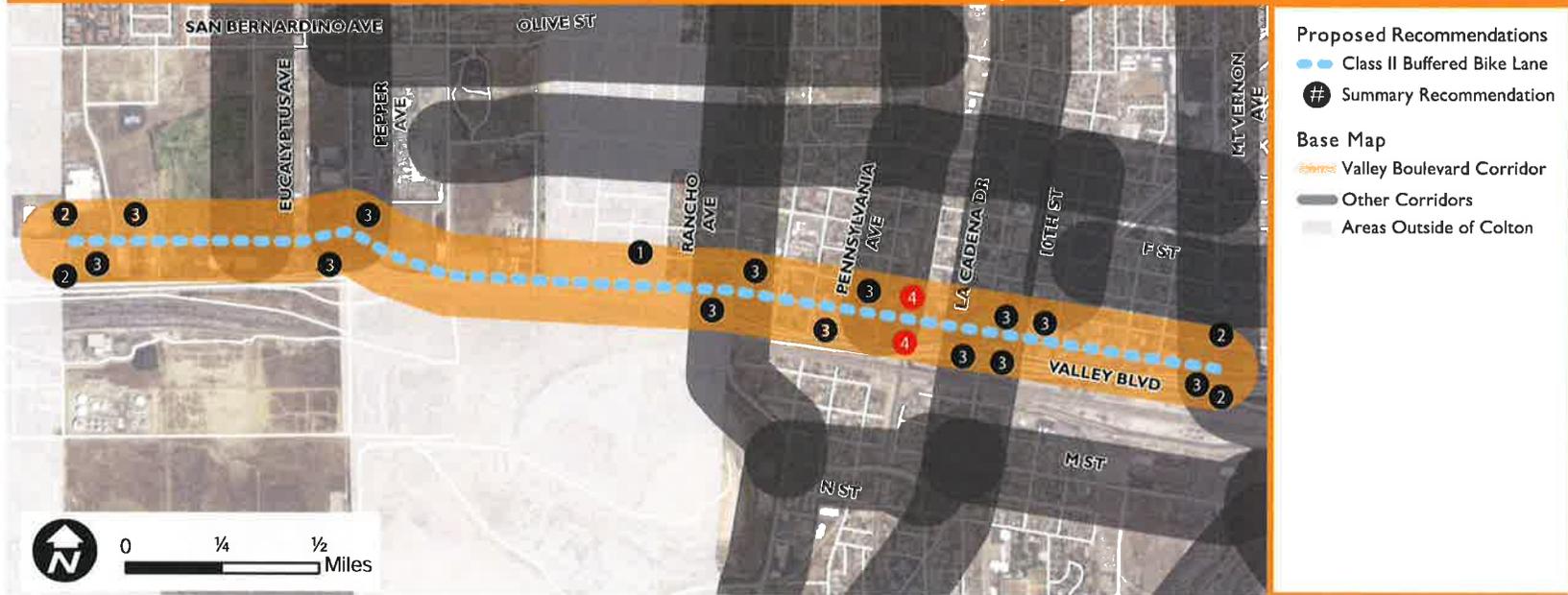
## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 3.62 miles of Class II Buffered Bike Lane along Agua Mansa Road and Riverside Avenue between S Rancho Avneue and Center Street.
- 2 Install R81 (CA), R81A(CA), or R81B(CA) as needed, throughout the corridor where bike lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: Roadway widths do not provide adequate room for inclusion of Class II Buffered Bike Lanes.
- 5 Constraint: Coordinate with the City of Rialto regarding west side of Riverside Avenue north of the Santa Ana River Trail.

Note: Further feasibility studies will be needed before implementing recommendations.



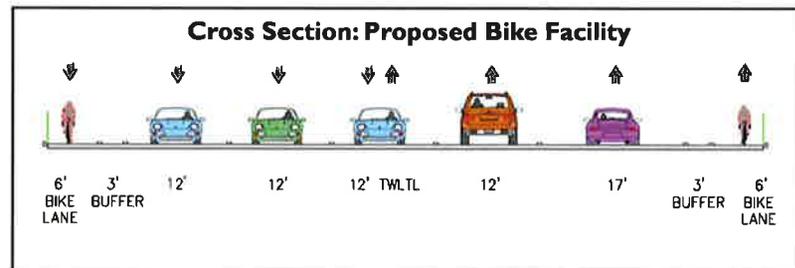
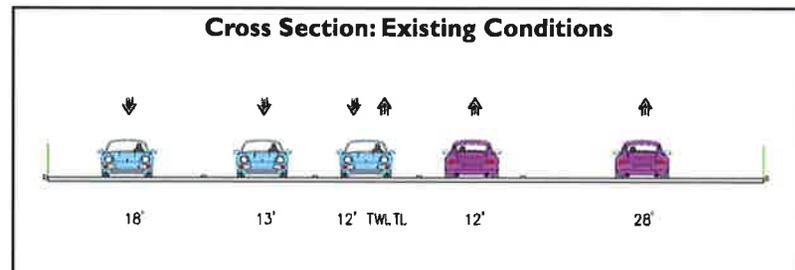
# VALLEY BOULEVARD STUDY CORRIDOR (27)



## PROPOSED BICYCLE CORRIDOR RECOMMENDATIONS

- 1 Install 3.03 miles of Class II Buffered Bike Lane along Valley Boulevard between the City of Rialto boundary and N Mt. Vernon Avenue.
- 2 Install R81(CA), R81A(CA), or R81B(CA) signs as needed throughout the corridor where bicycle lane striping is present, and R7-9 signage as needed. Install R4-4 signs where right turn lanes are present along the corridor.
- 3 Install R10-24 signs in conjunction with bicycle push buttons at signalized intersections for signal actuation.
- 4 Constraint: At-grade rail crossings needed at this location.

Note: Further feasibility studies will be needed before implementing recommendations shown.







Parents Participating At A Walk Audit

## Chapter 7

# Safe Routes to School Plan

“ I’m in college right now. That is the only reason my son walks home; if not, I would drive him everyday. ”

- *Colton Resident*

# Introduction

This Safe Routes to School plan seeks to increase the number of Colton students using active transportation to get to/ from home to school. The Plan provides engineering recommendations for infrastructural improvement and guidance to implement non-infrastructural programs for 10 schools in the City of Colton. The schools are: Abraham Lincoln Elementary School, Ulysses Grant Elementary School, Cooley Ranch Elementary School, Alice Birney Elementary School, Woodrow Wilson Elementary School, Paul Rogers Elementary School, Reche Canyon Elementary School, McKinley Elementary School, Colton Middle School, and Colton High School. Figure 7-1 provides a map of these ten schools, alongside other schools in the City of Colton.

The Plan analyzed the existing conditions and conducted public outreach at each of the 10 schools. Engineers evaluated the conditions of pedestrian and bicycle facilities at each school through field observations. A detailed pedestrian and bicycle collision analysis was also conducted to better understand areas of concern. Additionally, teachers aided with student tallies to document the travel behavior of students.

**ONE CITY ONE COLTON**  
CONNECTED · HEALTHY · PROSPEROUS

**SR2S Walk/Bike Audit Event**

Colton is developing an Active Transportation Plan that will explore improvements that can make it easier to get from one destination to another by foot, bus, or bike. Along with your help and the Colton JUSD, we are looking for parents and guardians who are concerned about improving walking and biking to school for their children. Join us and share your ideas at your local school.

Go to your local school and give us an hour. You can help us find the best solutions to protect your children. Volunteer now.

PROVIDED BY CALTRANS' ATP CYCLE I GRANT

**Friday, April 15** Lincoln Elementary, 8:30am  
**Tuesday, April 19** Ulysses Grant, 8:30am  
 Cooley Ranch Elementary, 1:00pm  
**Wednesday, April 20** Alice Birney Elementary, 8:00am  
 Woodrow Wilson Elementary, 12:00pm  
**Thursday, April 21** Paul Rogers Elementary, 8:00am  
 Reche Canyon Elementary, 3:30pm  
**Tuesday, April 26** Colton Middle School, 8:00am  
**Wednesday, April 27** McKinley Elementary, 7:30am  
**Tuesday, May 3** Colton High School, 9:00am

For questions and/or to RSVP, contact **Jamel Rosel** at [ColtonATP.SRTS@gmail.com](mailto:ColtonATP.SRTS@gmail.com)  
 Please let us know if you are joining us  
 Email your name, phone number, school, and audit date

HELP US MAKE THE JOURNEY TO SCHOOL SAFER. JOIN US FOR A WALK/BIKE AUDIT.

**UNA CIUDAD UN COLTON**  
CONECTADA · SALUDABLE · Y PROSPERA

**Recorrido a pie/o en bicicleta (Rutas seguras a la escuela - SR2S)**

Colton está desarrollando un Plan de Transporte Activo que explorará mejoras que pueden hacer más fácil ir de un lugar a otro a pie, en autobús, o en bicicleta. Junto con su ayuda y el Distrito Escolar Unificado de Colton, estamos buscando a los padres y tutores que están preocupados por mejorar el caminar y andar en bicicleta a la escuela para sus hijos. Únase a nosotros y comparta sus ideas en su escuela local.

Asista a su escuela local y dénos una hora de su tiempo. Usted puede ayudarnos a encontrar las mejores soluciones para proteger a sus hijos. Participe hoy.

PROPORCIONADO POR SUBVENCIÓN ATP CICLO I DE CALTRANS

**Viernes 15 de abril** Lincoln Elementary, 8:30am  
**Martes 19 de abril** Ulysses Grant, 8:30am  
 Cooley Ranch Elementary, 1:00pm  
**Miércoles 20 de abril** Alice Birney Elementary, 8:00am  
 Woodrow Wilson Elementary, 12:00pm  
**Jueves 21 de abril** Paul Rogers Elementary, 8:00am  
 Reche Canyon Elementary, 3:30pm  
**Martes 26 de abril** Colton Middle School, 8:00am  
**Miércoles 27 de abril** McKinley Elementary, 7:30am  
**Martes 3 de mayo** Colton High School, 9:00am

Para más información y confirmar su asistencia, póngase en contacto con **Jamel Rosel** a [ColtonATP.SRTS@gmail.com](mailto:ColtonATP.SRTS@gmail.com)  
 Por favor, háganos saber si está interesado en asistir.  
 Envíe su nombre, número de teléfono, nombre de la escuela y fecha del recorrido en el que participará.

AYÚDENOS A HACER MAS SEGURO EL VIAJE A LA ESCUELA. ACOMPAÑENOS A UN RECORRIDO A PIE O EN BICICLETA.

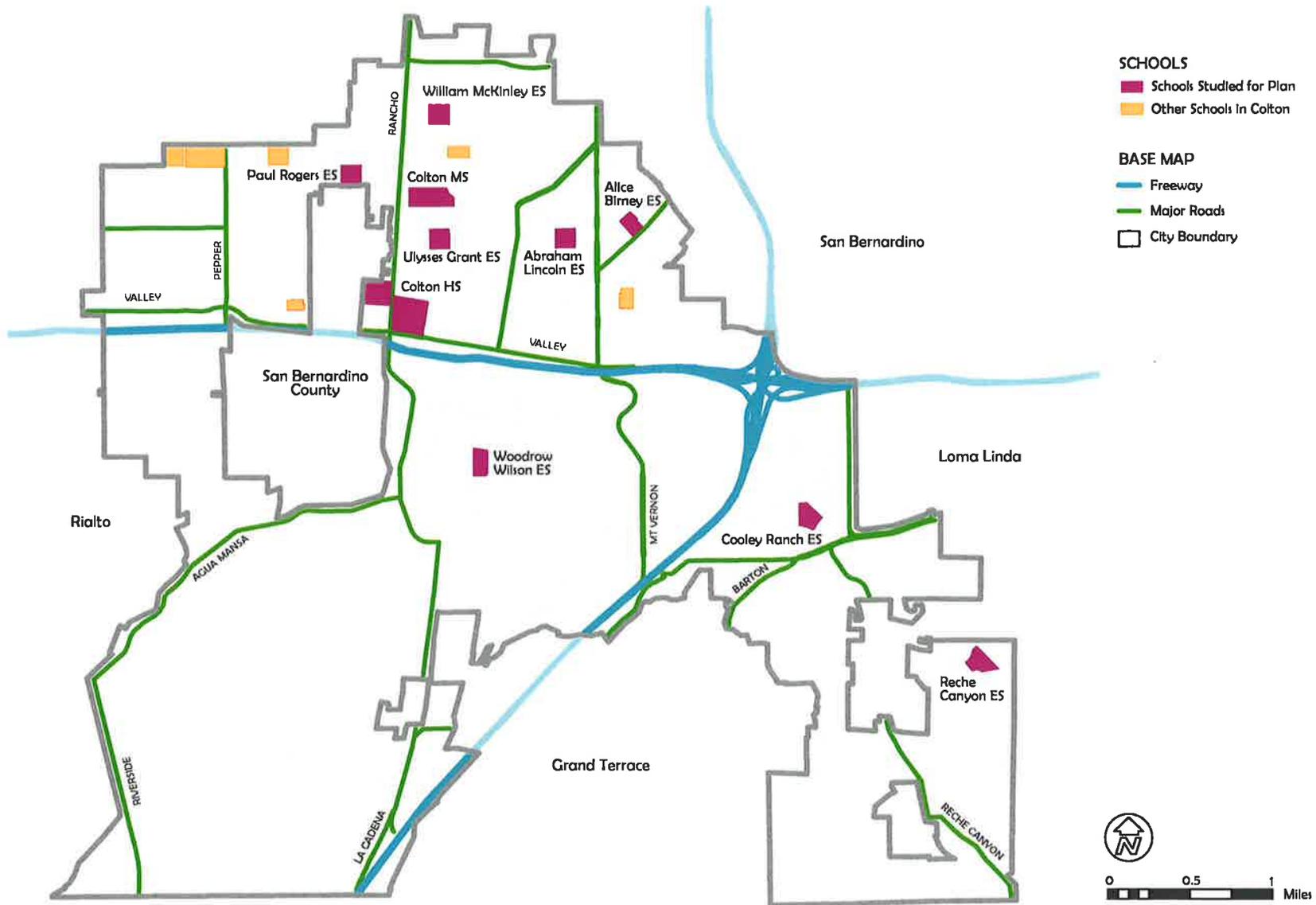


Figure 7-1: Map Of Schools Involved

# Parent Participation and Public Outreach

Parent participation and support from administrators at Colton Joint Unified School District (CJUSD) played an influential role in this Plan. The following documents the public outreach process for the Safe Routes to School Plan.

## **OUTREACH TO COLTON JOINT UNIFIED SCHOOL DISTRICT**

On February 23, 2016 a meeting was arranged with Assistant Superintendent Jaime R. Ayala, Business Services Division, to explain the goals of the plan, the objectives for the walk audits and to solicit his support. He committed his District to the project and requested the audits happen as soon as possible.

The Superintendent arranged a meeting on March 3, 2016 with all Principals at the Colton Joint Unified School District whose schools are in the City of Colton to discuss the walk audits. The principals helped schedule the walk audits for their respective schools. The meeting also included an overview of walk audit logistics plan, the parent teacher survey and student tallies, and the flyer (English and Spanish) that was distributed to every student at the schools under study.

## **STUDENT TALLIES**

The student tally documents how individuals arrive to and depart from school. Teachers at each school offered their assistance to this effort. Students participated by informing their teachers of their travel modes to and from school. In total, teachers conducted 66 tallies.

## **PARENT SURVEY**

Teachers at each school also aided in administering a survey that allows parents to give their input. Surveys were published in both English and Spanish in order to accommodate a wider audience. Each survey also had a link to an electronic survey, should parents find that option more convenient. The schools distributed the surveys two weeks prior to the walk audit scheduled for the respective school. More than 1200+ parents and guardians participated in the survey.

## Walk Audit Events

| LOCATION                           | DATE           |
|------------------------------------|----------------|
| Abraham Lincoln Elementary School  | April 15, 2016 |
| Cooley Ranch Elementary School     | April 19, 2016 |
| Ulysses Grant Elementary School    | April 19, 2016 |
| Alice Birney Elementary School     | April 20, 2016 |
| Woodrow Wilson Elementary School   | April 20, 2016 |
| Paul Rogers Elementary School      | April 21, 2016 |
| Reche Canyon Elementary School     | April 21, 2016 |
| Colton Middle School               | April 26, 2016 |
| William McKinley Elementary School | April 27, 2016 |
| Colton High School                 | May 3, 2016    |

Table 7-1: List Of Walk Audit Events

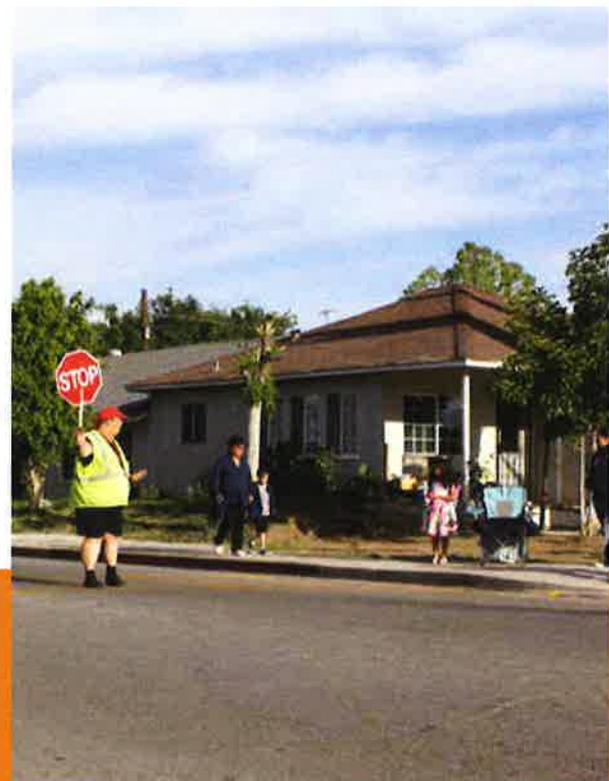


### WALK AUDITS

Parents had an opportunity to participate in a walk audit for each school. The walk audit is an event that seeks to:

- Experience the surrounding area as a pedestrian and/or bicyclist alongside members of the community.
- Evaluate the safety and quality of the pedestrian and bicycle experience near schools of interest and within the community.
- Identify opportunities for a walkable and bikeable environment within the community.
- Identify areas of concern that do not allow for a walkable and bikeable environment to exist near schools of interest and within the community.
- Allow members of the community to provide valuable feedback.
- Propose recommendations and improvements based on the community's feedback.

A list of Walk Audit events is shown in Table 7-1.



## Program Recommendations

The City can utilize the following techniques to increase the number of students utilizing active transportation to and from schools.

### **BICYCLE RODEO**

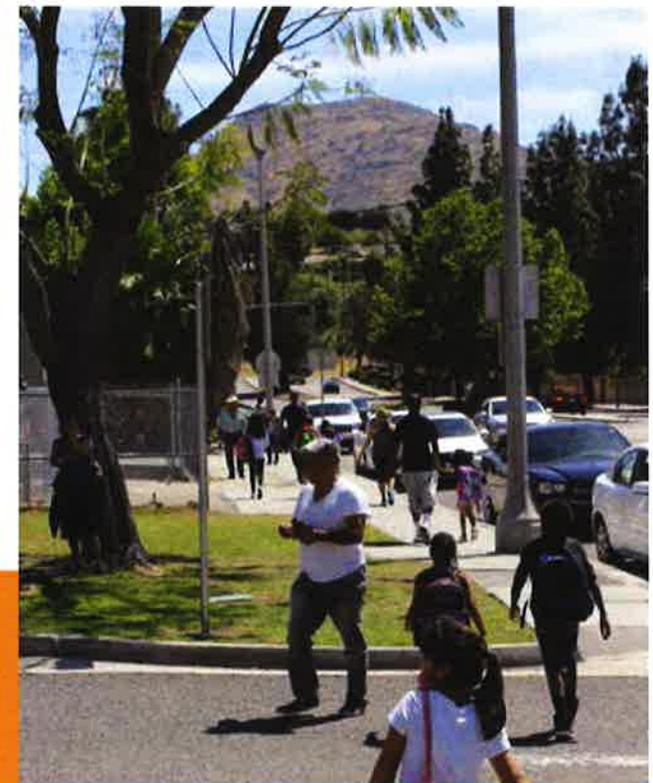
Bicycle Rodeos teach children the proper techniques to safely ride a bicycle. It consists of multiple stations that educate and engage the participants on bicycle riding. Bicycle rodeos use an interactive approach to actively engage participants.

### **BICYCLE SAFETY TRAINING**

The training involves teaching participants how to safely operate a bicycle. It also consists of both a sit-down discussion, as well as hands-on training where participants can apply their knowledge on the road.

### **STUDENT IN-CLASS TRAVEL TALLY**

Teachers and school administrators can aid in administering an in-class travel tally. In-class travel tallies were conducted for this Plan; additional tallies in the future will offer insights to evaluating the Plan.



### **WALK AND BIKE TO SCHOOL DAYS**

Walk to School Day and Bike to School Day are events that seek to encourage students to walk or bike to school. Every year, students from around the world participate in the International Walk to School Day in early October. Nationally, organizers host Bike to School Day in early May. Schools in Colton can participate in either event to kick-off the Safe Routes to School program.

### **WALKING SCHOOL BUSES AND BIKE TRAINS**

Walking School Buses and Bike Trains are events where adults or guardians volunteer to walk or bike to school with students in their neighborhood via a pre-planned route and schedule. Parents have the option of dropping their children off or picking up their children from a “bus/ train stop”. Walking School Buses and Bike Trains offer parents a means of safely transporting their children to and from school using active transportation.

### **ENFORCEMENT CAMPAIGN**

The campaign can use a variety of methods to enforce traffic laws. For example, the City can install active speed monitors at schools to warn drivers of their speeds, and slow down if necessary. Law enforcement officers can also utilize a progressive ticketing method to change behavior. Colton residents may be educated ahead of time about this campaign. After a brief period of time, law enforcement officers may issue citations or begin police operations to enforce the law.

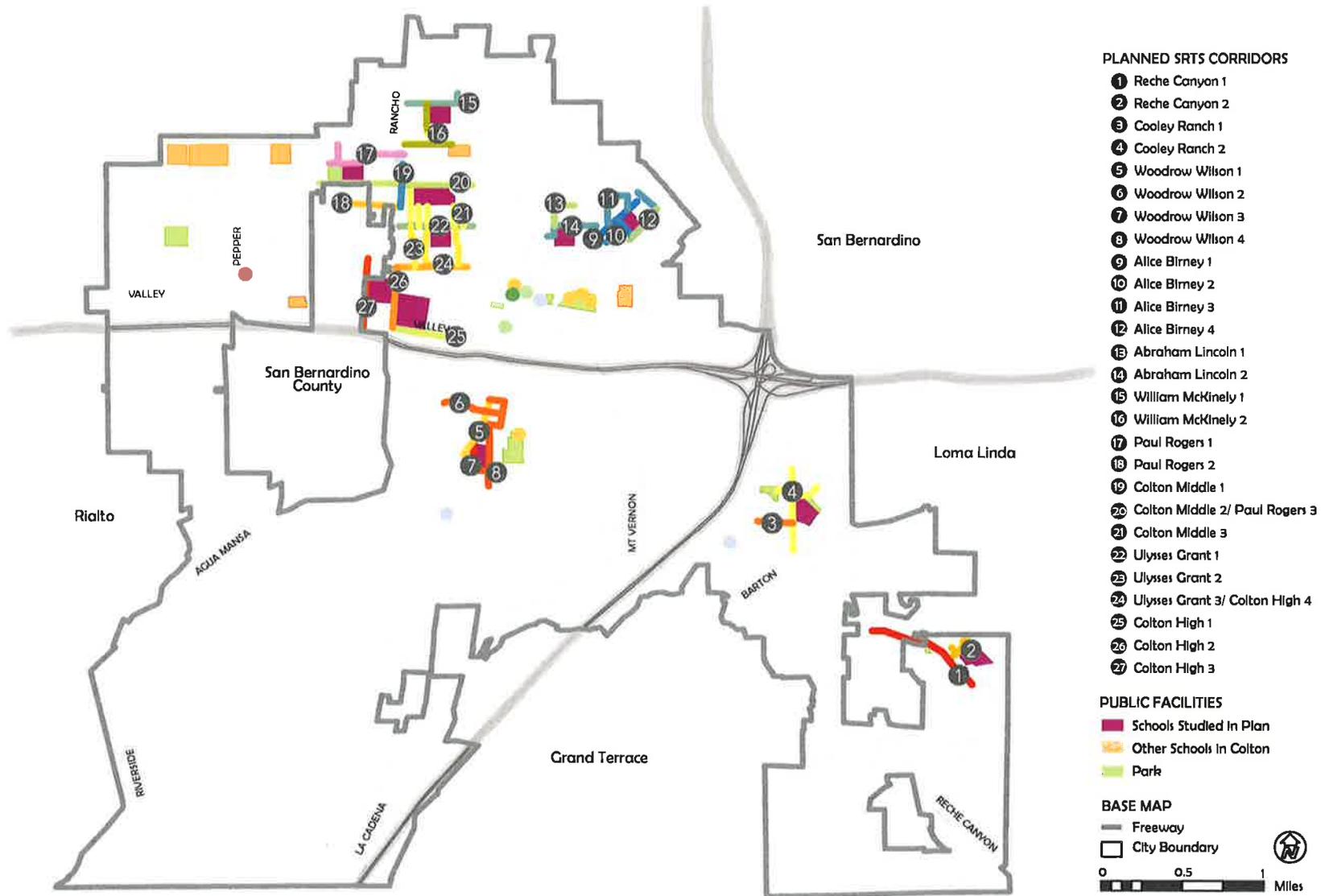


Figure 7-2: Map Of Proposed Safe Routes to School Corridors

# Network Improvements

The proposed Safe Routes to School network integrates both pedestrian and bicycle elements to provide a comprehensive active transportation network for Colton students and their guardians to walk and bike to and from school. As such, some corridors may overlap with corridors from the Pedestrian and Bicycle Plan. Figure 7-1 and Table 7-2 visualize and summarize the proposed Safe Routes to School network by corridors that the city can tailor their improvements on.

*Proposed Safe Routes to School Corridors*

| <b>SCHOOL</b>               | <b>CORRIDOR</b> | <b>STREET(S)</b>                                                    | <b>MILES</b> |
|-----------------------------|-----------------|---------------------------------------------------------------------|--------------|
| Reche Canyon Elementary     | 1               | Prado Ln                                                            | 0.73         |
|                             | 2               | Ridge View Dr, Canyon Vista Dr                                      | 0.24         |
| Cooley Ranch Elementary     | 1               | Old Ranch Rd                                                        | 0.21         |
|                             | 2               | Cooley Dr, Aspen Ln, Oak Glen Ln, Ashwood Ln, Duron                 | 0.79         |
| Woodrow Wilson Elementary   | 1 <sup>^</sup>  | St                                                                  | 0.38         |
|                             | 2               | La Cadena Dr                                                        | 0.72         |
|                             | 3               | M St, 9th St, N St, O St                                            | 0.18         |
|                             | 4               | 7th St                                                              | 0.54         |
| Alice Birney Elementary     | 1               | 8th St, Congress St                                                 | 0.34         |
|                             | 2               | Olive Pl                                                            | 0.28         |
|                             | 3               | Fairview Ave, Palm Dr                                               | 0.57         |
|                             | 4               | Holly Ave, Bothwell Ave, Coburn St, Laurel St                       | 0.26         |
| Abraham Lincoln Elementary  | 1               | Colton Ave                                                          | 0.29         |
|                             | 2               | Lemon St, Bordwell Ave                                              | 0.36         |
| William McKinley Elementary | 1               | Olive St, Bordwell Ave                                              | 0.46         |
|                             | 2               | Johnston St, Terrace Ave<br>Jeryl Ave, Kippy Dr, Penn Ct, Citrus St | 0.62         |

<sup>\*</sup>Improvements for the corridor are part of both Paul Rogers Elementary School and Colton Middle School.  
<sup>\*\*</sup>Improvements for the corridor are part of both Ulysses Grant Elementary and Colton High School.  
<sup>^</sup>Corridor is also a part of the Pedestrian Plan

Table 7-2: Proposed Safe Routes to School Corridors

*Proposed Safe Routes to School Corridors*

| <b>SCHOOL</b>            | <b>CORRIDOR</b> | <b>STREET(S)</b>                                       | <b>MILES</b> |
|--------------------------|-----------------|--------------------------------------------------------|--------------|
| Paul Rogers Elementary   | 1               | Macy Ave, Kimberly Ave, Patricia Ave, Long Beach Dr    | 0.63         |
|                          | 2               | Stevenson St                                           | 0.36         |
|                          | 3*              | Laurel St                                              | 0.94         |
| Colton Middle            | 1^              | Rancho Ave                                             | 0.26         |
|                          | 2*              | Laurel St                                              | 0.94         |
|                          | 3               | Valencia Dr, Lyndon Dr, 2nd St, Terrace Ave, Norman Rd | 0.86         |
| Ulysses Grant Elementary | 1^              | Olive St                                               | 0.45         |
|                          | 2               | Valencia Dr, 2nd St, Terrace Ave                       | 0.78         |
|                          | 3**             | C St                                                   | 0.44         |
| Colton High              | 1^              | Valley Blvd                                            | 0.39         |
|                          | 2^              | Rancho Ave                                             | 0.37         |
|                          | 3               | Grand Ave                                              | 0.42         |
|                          | 4**             | C St                                                   | 0.44         |

\*Improvements for the corridor are part of both Paul Rogers Elementary School and Colton Middle School.

\*\* Improvements for the corridor are part of both Ulysses Grant Elementary and Colton High School.

^Corridor is also a part of the Pedestrian Plan.

Table 7-2: Proposed Safe Routes to School Corridors (Cont.)



Woodrow Wilson Elementary School

# Abraham Lincoln Elementary School

Abraham Lincoln Elementary School is located at 444 E Olive Street. A strip mall borders the school to the east, while N Bordwell Avenue sits to the west. The back of the school abuts private residences to the south. The nearest boulevards are N Mt. Vernon Avenue (approximately 1000' away) and Colton Avenue, a 1/3 mile away.

## ENROLLMENT

Total Enrolled: **697 Students**

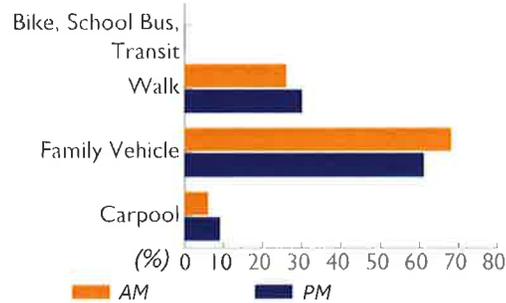


Hispanic or Latino

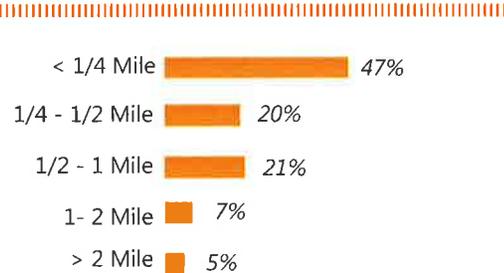


Enrolled in Free or Reduced Lunch Programs

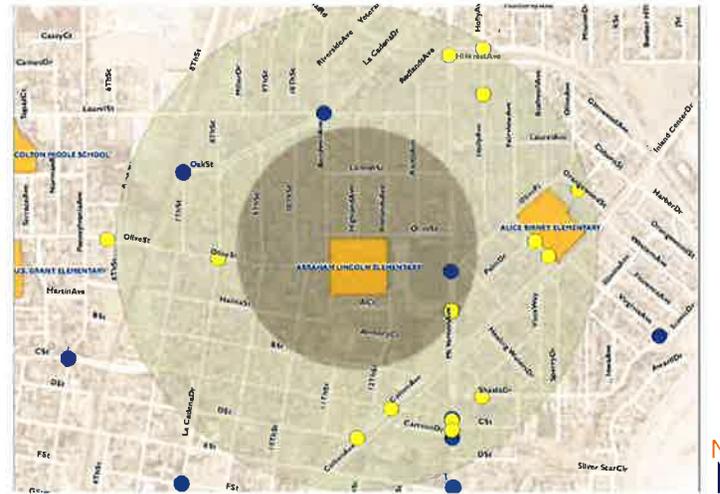
## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



## PEDESTRIAN AND BICYCLE COLLISIONS

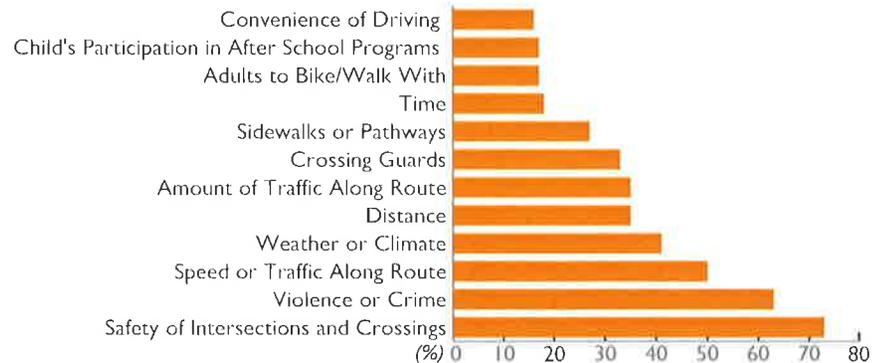


● Pedestrian Collision ● Bicycle Collision ■ 1/4 Mile Radius ■ 1/2 Mile Radius

22 bicycle and pedestrian collisions occurred with a 1/2 mile radius of the school. Of these, three were within a 1/4 mile from the school, while 19 occurred within a 1/4 to 1/2 mile. Of the 22 collisions, 63% were pedestrian-related. Four collisions resulted in a fatality or had victims who were severely injured. The remaining 18 collisions had victims that experienced visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.





## PEDESTRIAN AND BICYCLE INFRASTRUCTURE

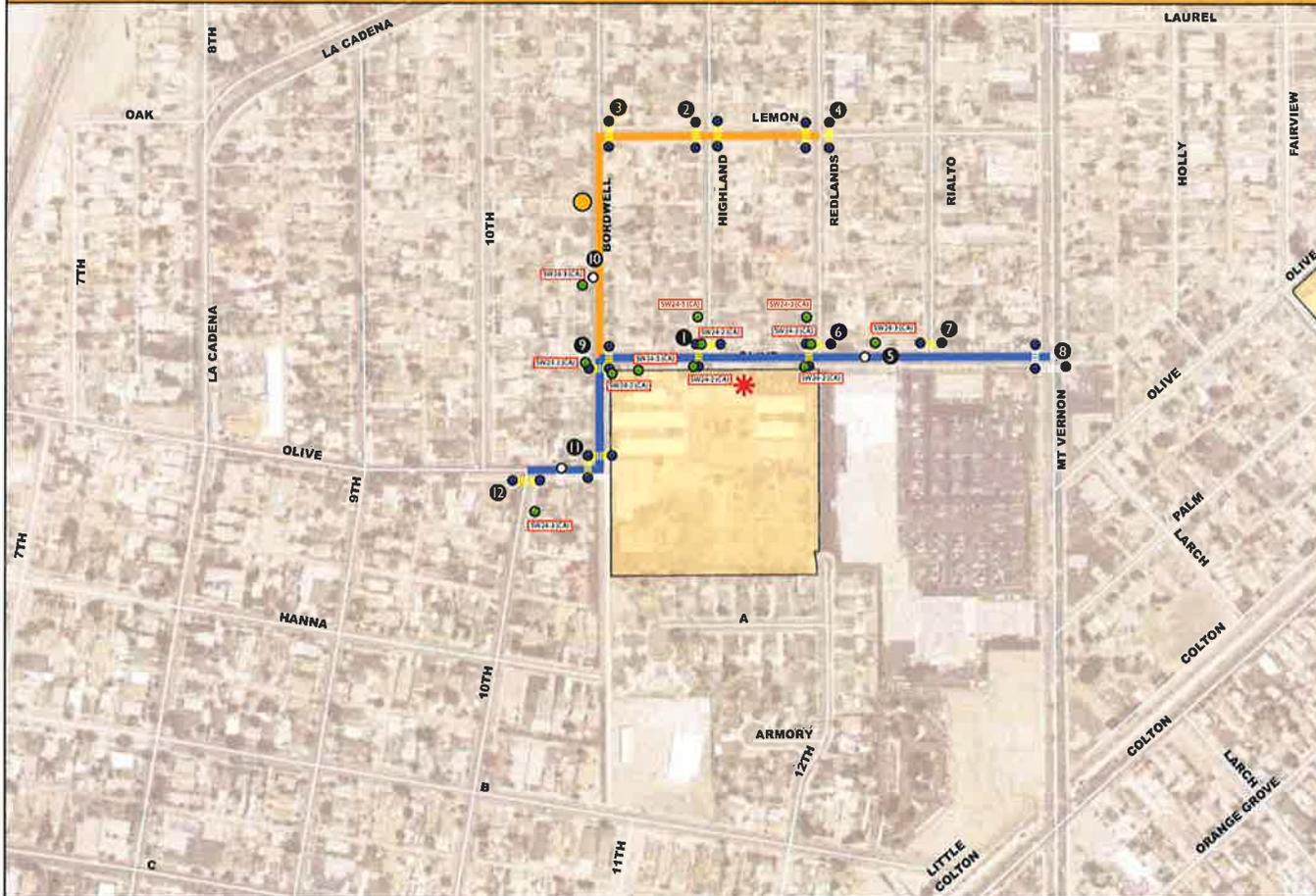
Some observations about the existing pedestrian facilities made during site visits and walk audit are:

- Sidewalk network is incomplete on some streets north and east of the school.
- ADA accessible curb ramps are available at few intersections.
- School crosswalks are provided on streets immediately next to the school.
- School signage is posted to the north and west of the school.
- Most intersections are stop-controlled on one direction.

Bicycle facilities within a 1/2 mile radius from the study area include:

- Class I Bike Path on Colton Avenue
- Class III Bike Route on Mt. Vernon Avenue.

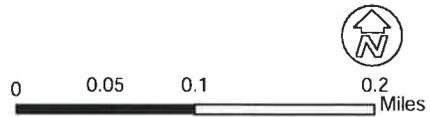
# ABRAHAM LINCOLN ELEMENTARY SCHOOL Proposed Engineering Recommendations

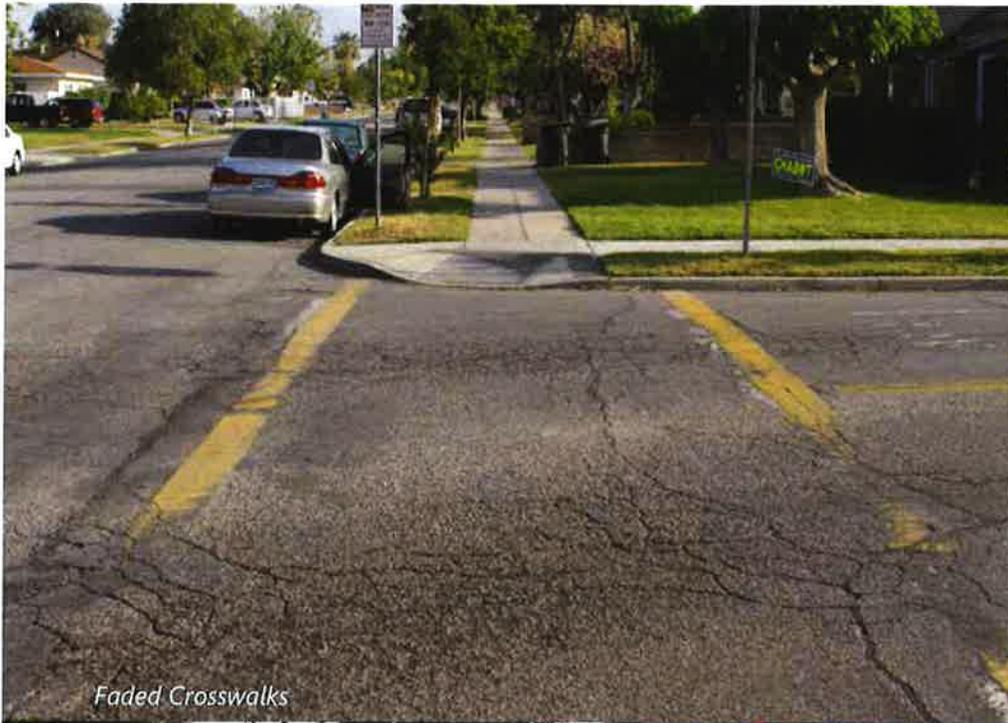


- 1 Highland Ave & Olive St: Restripe crosswalks with high visibility ladder crosswalk. Bulb out NW and SW corners to choke street width down. Eliminate school crossing on E leg.
- 2 Highland Ave & Lemon St: Add high visibility ladder crosswalk.
- 3 Lemon St & Bordwell Ave: Add high visibility ladder crosswalk along East leg.
- 4 Lemon St & Redlands Ave: Add high visibility ladder crosswalk along east and west legs.
- 5 Olive St Corridor: Restripe corridor to include shoulder striping from Mt. Vernon Ave to Bordwell Ave., along both sides. Restripe center line if ADT volumes permit. Add shark teeth yield lines around proposed bulb outs. Restripe school pavement markings westbound before Redlands Ave. Relocate school signs for school crossings. Add Class II Bike Lane on both sides if possible. Repaint red curbs.
- 6 Olive St & Redlands Ave: Restripe crosswalk with high visibility ladder crossing on west leg. Add high visibility ladder crosswalk on north leg. Bulb out curbs or install traffic calming devices/median between Redlands Ave and Rialto Ave. Add curb ramps.
- 7 Olive St & Rialto Ave: Add high visibility crosswalk along the North leg.
- 8 Olive St & Mt. Vernon Ave: Restripe regular white crosswalks with high visibility ladder crossings.
- 9 Bordwell Ave & Olive St: Install all way STOP if ADT volumes show need. Restripe school crossing with high visibility ladder crossing. Add RRFB's with pedestrian activated push button for south leg crossing. Add ADA compliant curb ramps.
- 10 Bordwell Ave Corridor: Restripe shoulder for parking between Lemon St and Olive St(southern continuation) and add center line if ADT volumes permit. Restripe school pavement markings that read, "SLOW SCHOOL XING." Add speed feedback sign on southbound lane between Lemon St and Olive St. Add traffic calming median features or STOP control device at Olive St. Add and update school signage.
- 11 Bordwell Ave & East Olive St (south connection): Restripe crosswalks with high visibility ladder crossing. Restripe school pavement markings, "SLOW SCHOOL XING."
- 12 East Olive St (south connection) & N 10th St: Add high visibility ladder crosswalk for North and South crosswalk and add school sign.



- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2





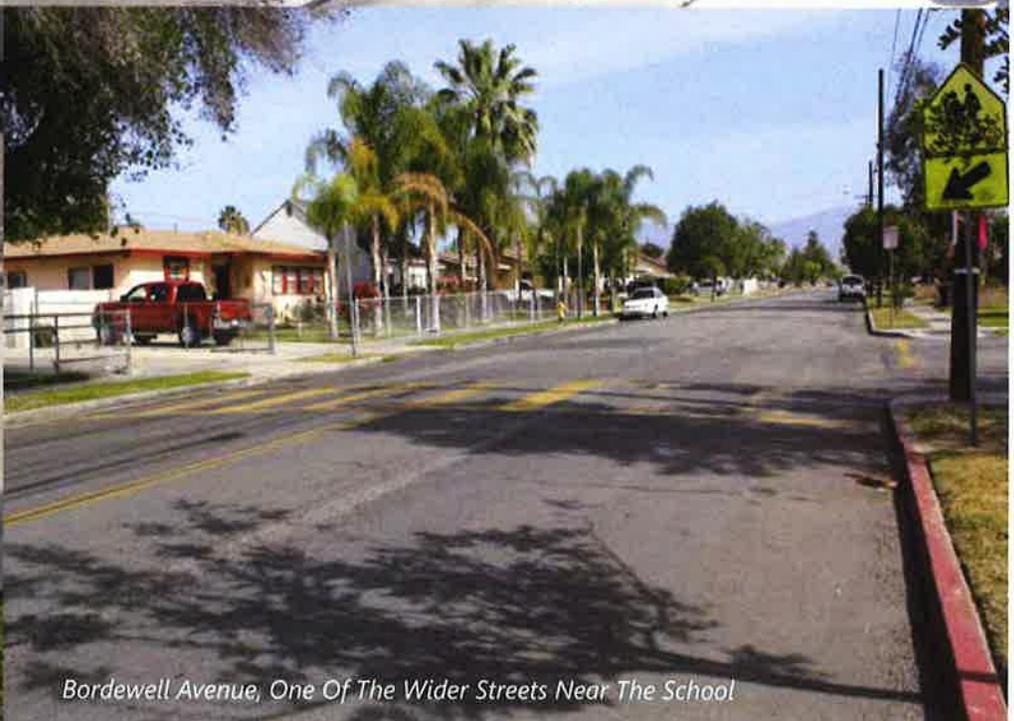
*Faded Crosswalks*



*Pedestrian/ Vehicle Interaction*



*Lack Of ADA Curb Ramp To Transition To Crosswalk*



*Bordewell Avenue, One Of The Wider Streets Near The School*

# Alice Birney Elementary School

Alice Birney Elementary School is located at 1050 E Olive Street. N Fairview lies to the southwest, while Colton Ave borders the school's southeast border. Residential properties sit to the northeastern side of the school.

## ENROLLMENT

Total Enrolled: **778 Students**

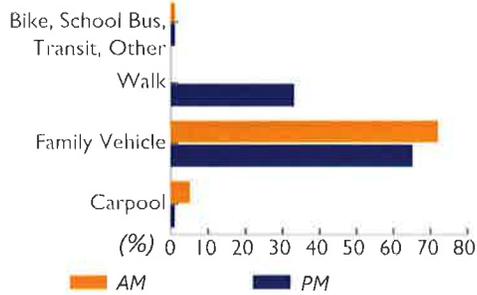


Hispanic or Latino

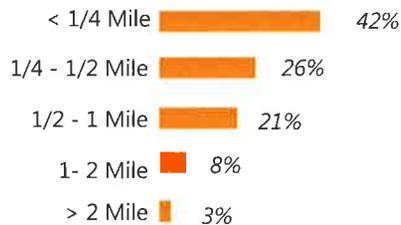


Enrolled in Free or Reduced Lunch Programs

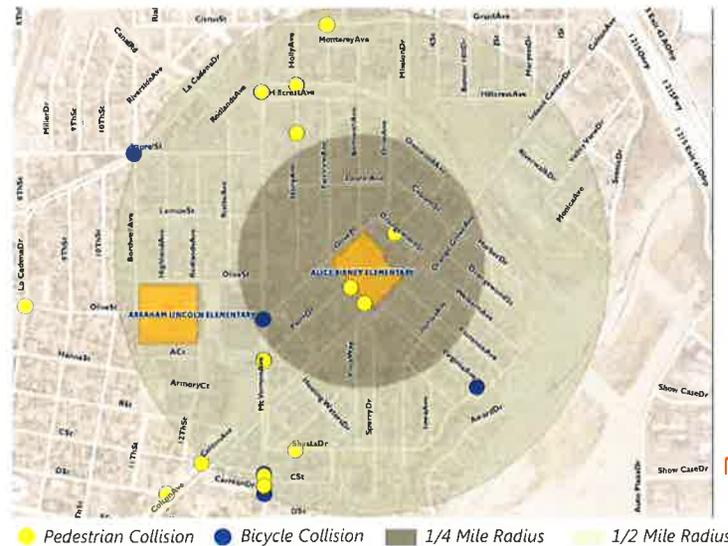
## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



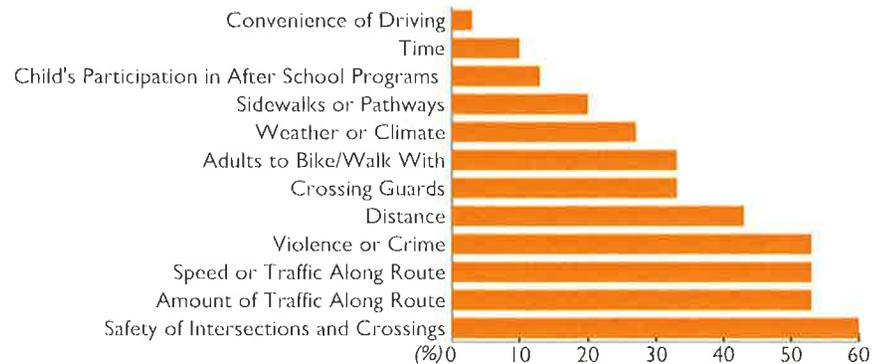
## PEDESTRIAN AND BICYCLE COLLISIONS



20 bicycle and pedestrian collisions occurred with a 1/2 mile radius of the school. Of these, four were within a 1/4 mile from the school, while 18 occurred within a 1/4 to 1/2 mile. Of the 20 collisions, 75% were pedestrian-related. Three collisions resulted in a fatality or had victims who were severely injured. The remaining 17 collisions had victims that experienced visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.





## PEDESTRIAN AND BICYCLE INFRASTRUCTURE

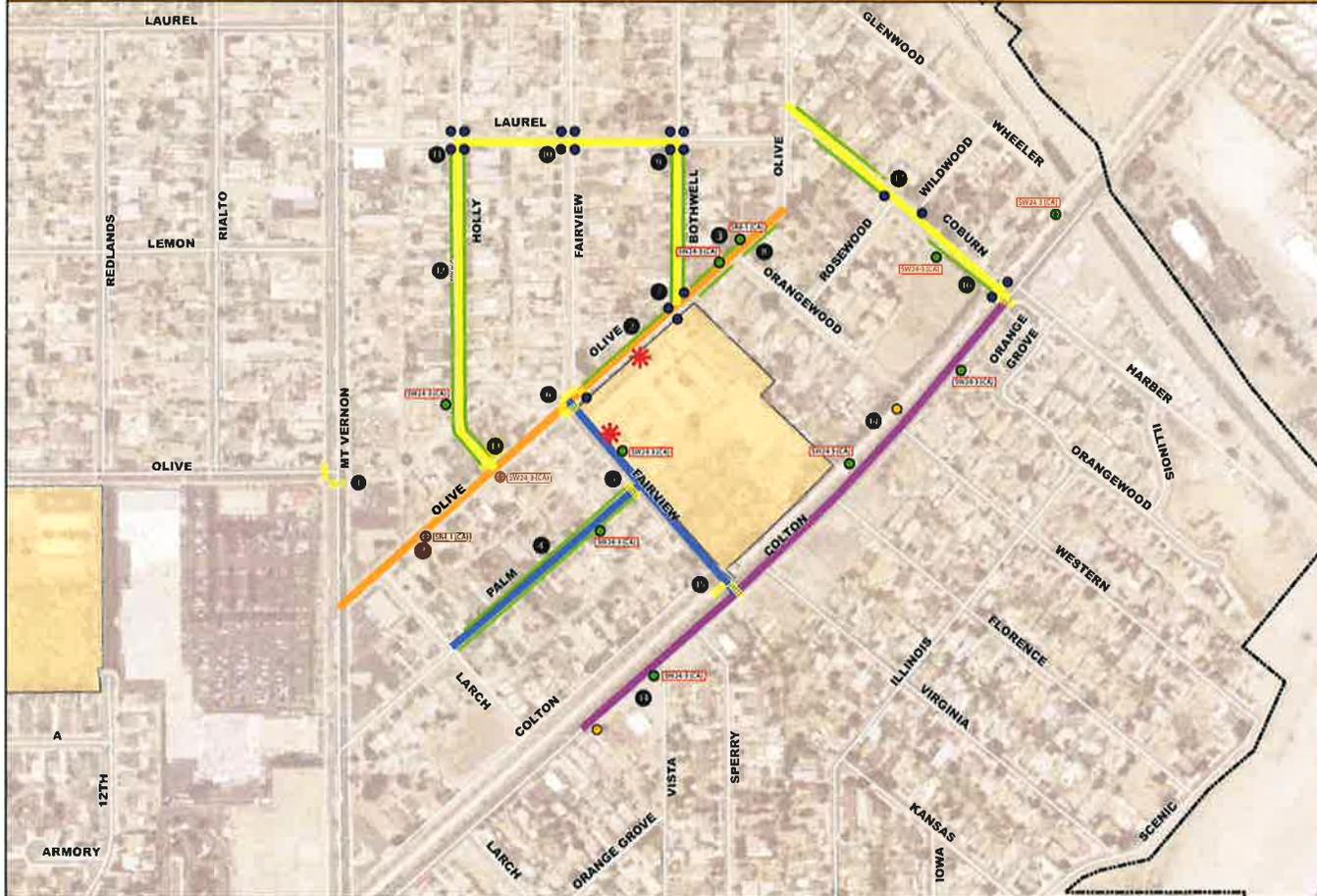
Some observations about the existing pedestrian facilities made during site visits and walk audit are:

- Sidewalk network is incomplete on some streets immediately north, west, and east of the school.
- ADA accessible curb ramps are available at many intersections.
- School crosswalks are provided on some streets immediately next to the school.
- School signage is posted at all directions from the school.
- Most intersections are stop-controlled on one direction.

Bicycle facilities within a 1/2 mile radius from the study area include:

- Class I Bike Path on Colton Avenue
- Class III Bike Route on Mt. Vernon Avenue.

# ALICE BIRNEY ELEMENTARY SCHOOL Proposed Engineering Recommendations



- 1 Mt. Vernon Avenue & Olive Street: Restripe to high visibility ladder style crosswalk.
- 2 Olive Street (between Fairview Avenue and Bothwell Avenue): Increase signage for one way circulation. Install sidewalk along West side of roadway. Provide ADA compliant curb ramps.
- 3 Olive Street Corridor: Add school signage at this location.
- 4 Palm Drive (between Larch Avenue and Fairview Avenue): Install sidewalk along both sides of the roadway.
- 5 Palm Drive & Fairview Avenue: Add high visibility ladder style crosswalk along southwest leg.
- 6 Olive Street & Fairview Avenue: Convert all way STOP into traffic circle or install bulbouts. Install ADA compliant curb ramp. If STOP control is kept, restripe STOP bars at all approaches. Restripe school crosswalk with high visibility paint and add two school crosswalks. Add school signs.
- 7 Olive Street & Bothwell Avenue: Provide curb ramps.
- 8 Olive Street (North of Bothwell Avenue): Install sidewalk on both sides of roadway to close gaps. Implement road diet and eliminate parking and add red curbs between Bothwell Avenue and Orangewood Street.
- 9 Bothwell Avenue: Install sidewalks and add ADA compliant curb ramps.
- 10 Fairview Avenue & Laurel Street: Install ADA compliant curb ramps.
- 11 Holly Avenue & Laurel Avenue: Install ADA compliant curb ramps.
- 12 Holly Avenue: Install sidewalks along both sides of roadway between Laurel Avenue and Olive Street.
- 13 Olive Street & Holly Avenue: Restripe existing STOP bars. Add high visibility ladder crosswalk and school signage.
- 14 Colton Avenue Corridor: Add school signage approaching Fairview Avenue and speed feedback sign for north and south approach. Add shoulder parking stripe for both sides from Vista Way to Coburn Street. Add raised center median to separate traffic in 40 mph zone.
- 15 Colton Avenue & Fairview Avenue: Restripe school crosswalk with ladder style. Add right turn lane for southbound traffic pending warrant.
- 16 Colton Avenue & Coburn Street: Add high visibility ladder style crosswalk and school signage. Restripe STOP bars.
- 17 Coburn Street: Install sidewalk along both sides of road. Add ADA compliant curb ramps.

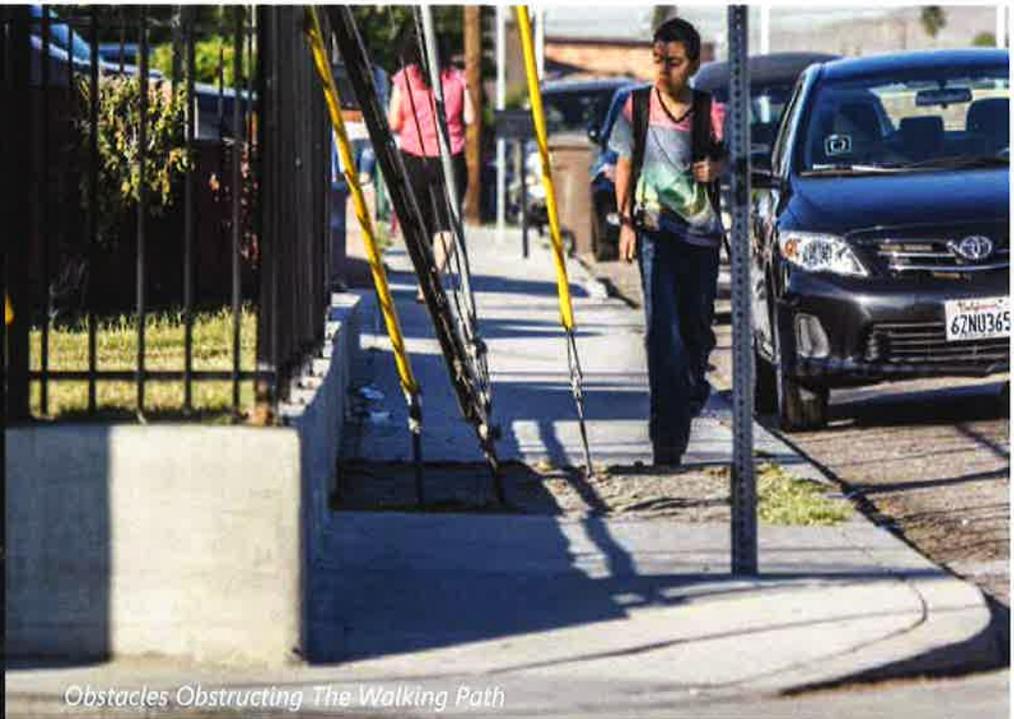


- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3
- Corridor 4





*Lack Of Sidewalks Near The School*



*Obstacles Obstructing The Walking Path*



*Pedestrian Walking On Street*

*Allan Crawford*



*Double Parking To Drop Off Students*

# Colton High School

Colton High School is located at 777 W Valley Boulevard. The campus is divided into two parts by N Rancho Avenue: some sports facilities are located west of it, while the main buildings are to the east. A pedestrian bridge across N Rancho Avenue allows students to traverse one side to the other. The I-10 lies one block south, while the BNSF railroad tracks sits a 1/3 mile east.

## ENROLLMENT

Total Enrolled: **1,953 Students**

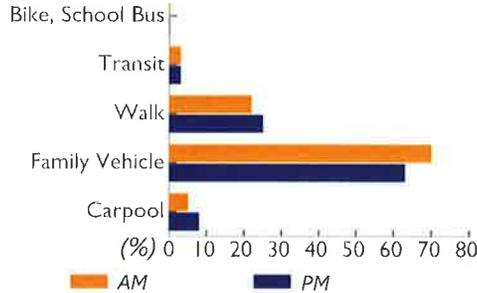


Hispanic or Latino



Enrolled in Free or Reduced Lunch Programs

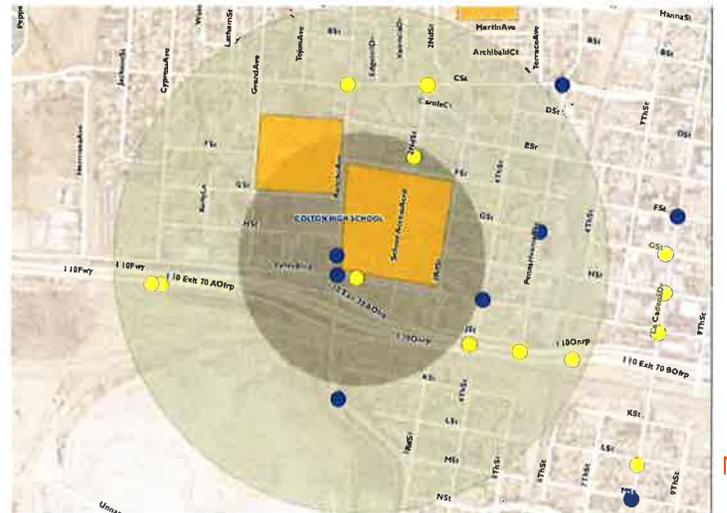
## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



## PEDESTRIAN AND BICYCLE COLLISIONS



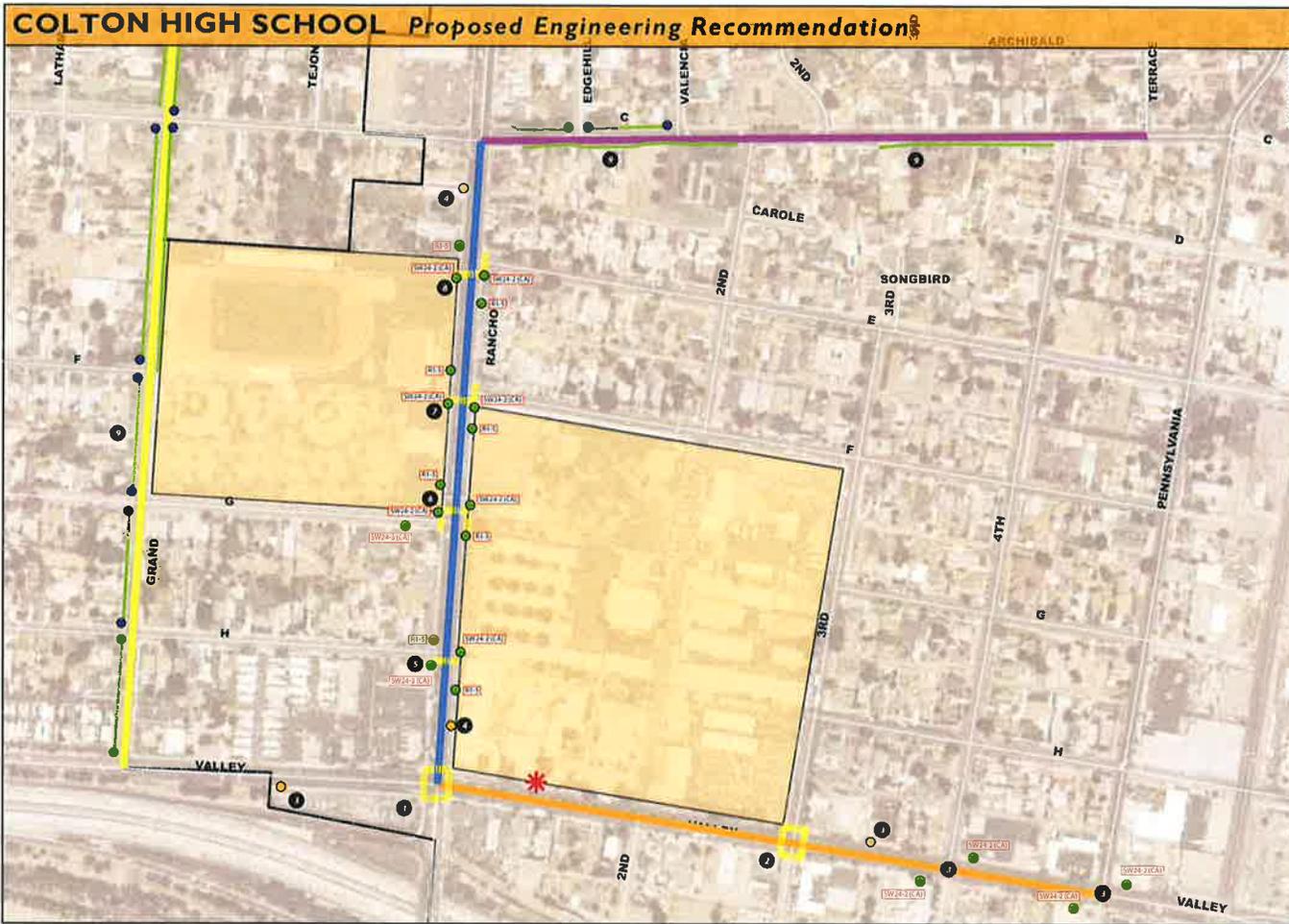
19 bicycle and pedestrian collisions occurred with a 1/2 mile radius of the school. Of these, four were within a 1/4 mile from the school, while 15 occurred within a 1/4 to 1/2 mile. Of the 19 collisions, 57% were pedestrian-related. Seven collisions resulted in a fatality or had victims who were severely injured. The remaining 12 collisions had victims that experienced visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.



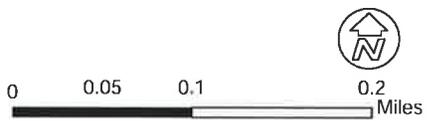




- 1 Valley Blvd & Rancho Ave.: Restripe existing crosswalks with high visibility ladder crosswalk. Ensure pedestrian clearance times comply with MUTCD standards. Ensure pedestrian signal heads include countdown configuration and pedestrian push buttons are up to date. Ensure curb ramps are ADA compliant.
- 2 Valley Blvd & 3rd St: Restripe existing crosswalks with high visibility ladder crosswalk. Ensure curb ramps are ADA compliant. Ensure pedestrian clearance times comply with MUTCD standards. Ensure pedestrian signal heads include countdown configuration and pedestrian push buttons are up to date.
- 3 Valley Blvd Corridor: Add shoulder parking stripe and Class II Bike Lane. Update bicycle signage as needed. Update signage at uncontrolled crosswalks. Add speed feedback signs facing East and West.
- 4 Rancho Ave Corridor: Add speed feedback signs facing North and South. Update signage at uncontrolled crosswalks. Add shoulder striping. Add yield lines and appropriate signage at each mid-block crossing.
- 5 Rancho Ave & H St: Restripe existing school crosswalk with high visibility ladder crosswalk. Add RRFB's with pedestrian push button activation. Add coordinated flashing signage. Add bulbouts at ends of crosswalk.
- 6 Rancho Ave & G St: Restripe mid-block school crosswalk with high visibility ladder crosswalk. Restripe crosswalk at school bus exit lane with high visibility ladder crosswalk. Add school crosswalk across West leg of intersection, accompanied by appropriate school warning signage. Add bulbouts at ends of crosswalks. Install RRFB's with pedestrian push button activation.
- 7 Rancho Ave & F St: Restripe school crosswalks with high visibility ladder crosswalks. Add bulbouts at ends of crosswalk across South leg. Add RRFB's with pedestrian push button activation.
- 8 Rancho Ave & E St: Restripe school crosswalks with high visibility ladder crosswalk. Add bulbouts at ends of crosswalk across South leg. Add RRFB's with pedestrian push button activation. Add coordinated flashing signage.
- 9 Grand Ave & C Street Corridors: Add sidewalk as needed. Coordinate with neighboring city. Ensure all curb ramps are ADA compliant, and that all signage complies with the latest MUTCD.



- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3
- Corridor 4





Parents Participating At The Walk Audit

# Colton Middle School

Colton Middle School is located at 670 W Laurel Street. It is bounded by N Valencia Drive to the West, Oak Street to the south, and private residences to the east. The nearest boulevard is N Rancho Avenue, two blocks west, while the BNSF railroad tracks lie approximately ½ mile east. The I-10 is one mile south, and I-215 is two miles east.

## ENROLLMENT

Total Enrolled: **1,021 Students**

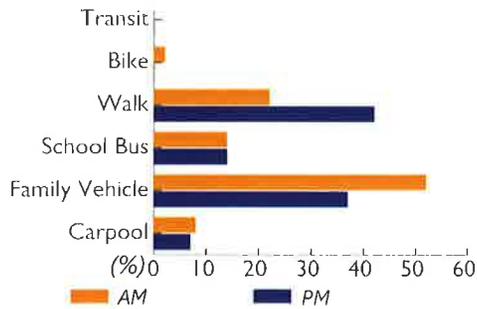


Hispanic or Latino

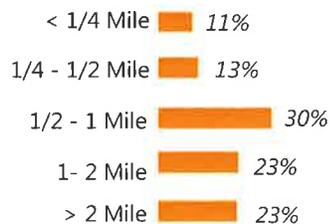


Enrolled in Free or Reduced Lunch Programs

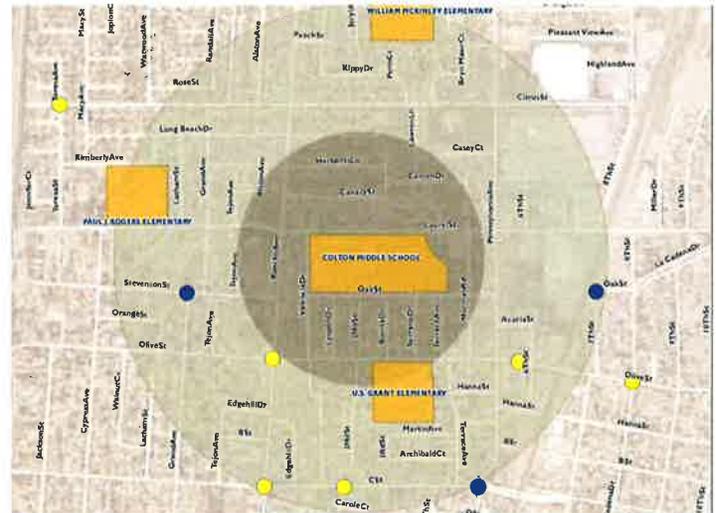
## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



## PEDESTRIAN AND BICYCLE COLLISIONS

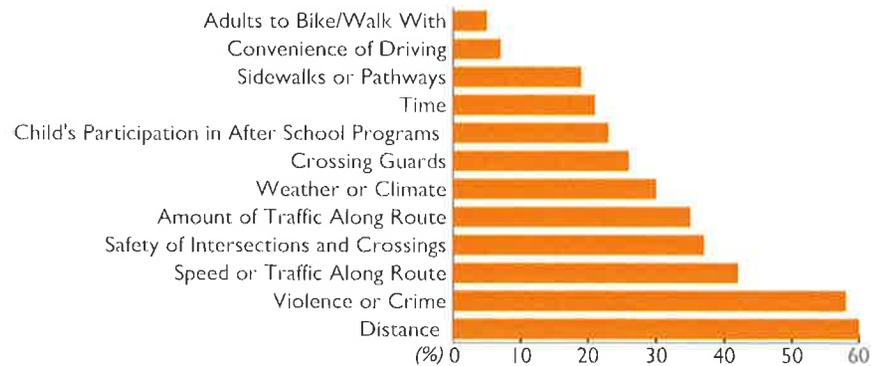


● Pedestrian Collision ● Bicycle Collision ■ 1/4 Mile Radius ■ 1/2 Mile Radius

7 bicycle and pedestrian collisions occurred with a ½ mile radius of the school. Of these, all occurred within a ¼ to ½ mile. Of the 7 collisions, 57% were pedestrian-related. While none of the collisions resulted in a fatality or had victims who were severely injured, the victims all experienced visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.



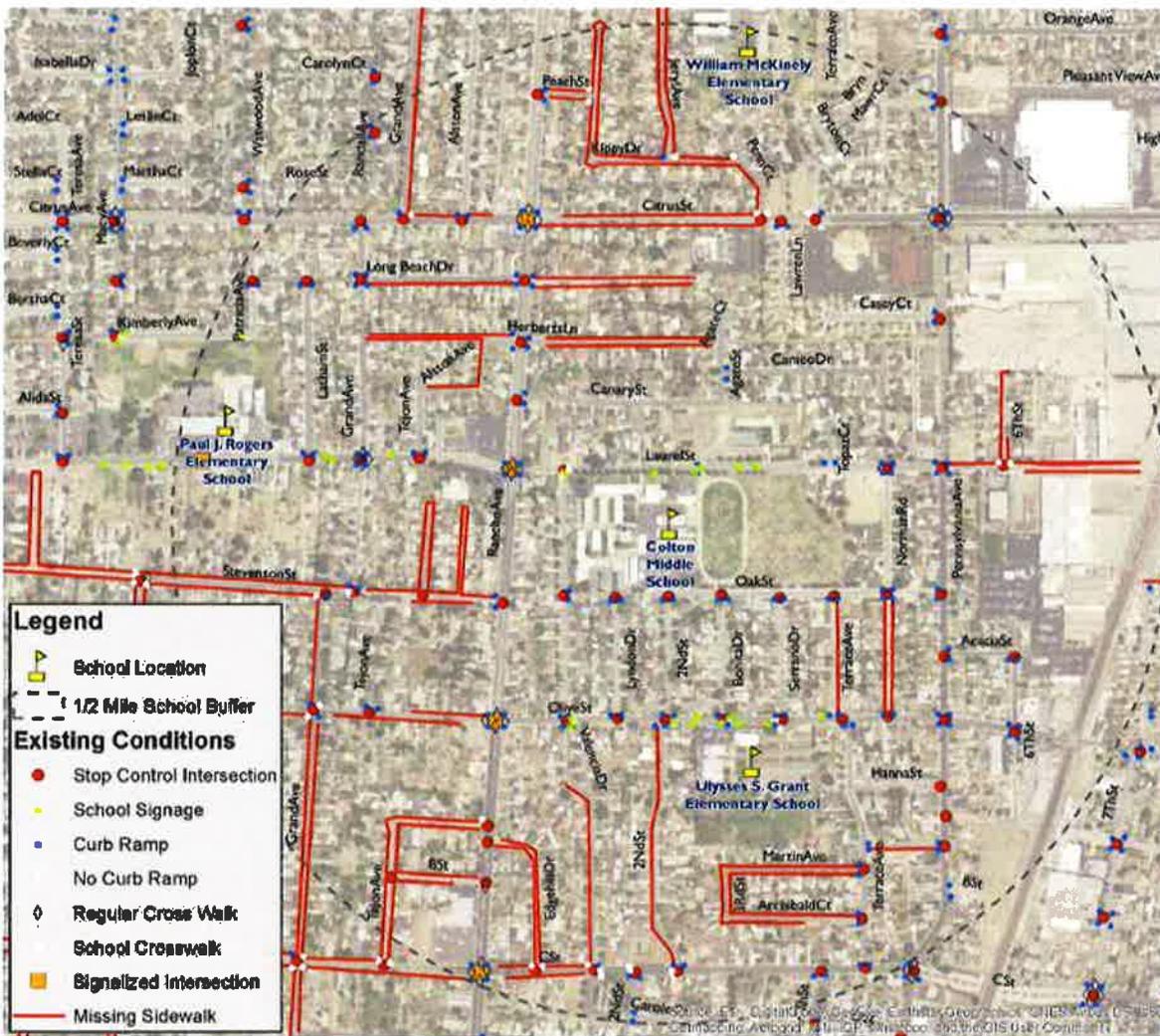
## PEDESTRIAN AND BICYCLE INFRASTRUCTURE

Some observations about the existing pedestrian facilities made during site visits and walk audit are:

- Sidewalk network is incomplete on many streets near the school.
- Curb ramps are available at many locations near the school.
- School crosswalks are provided on Laurel Street.
- School signage is posted to the north of the school.
- Most intersections are stop-controlled.

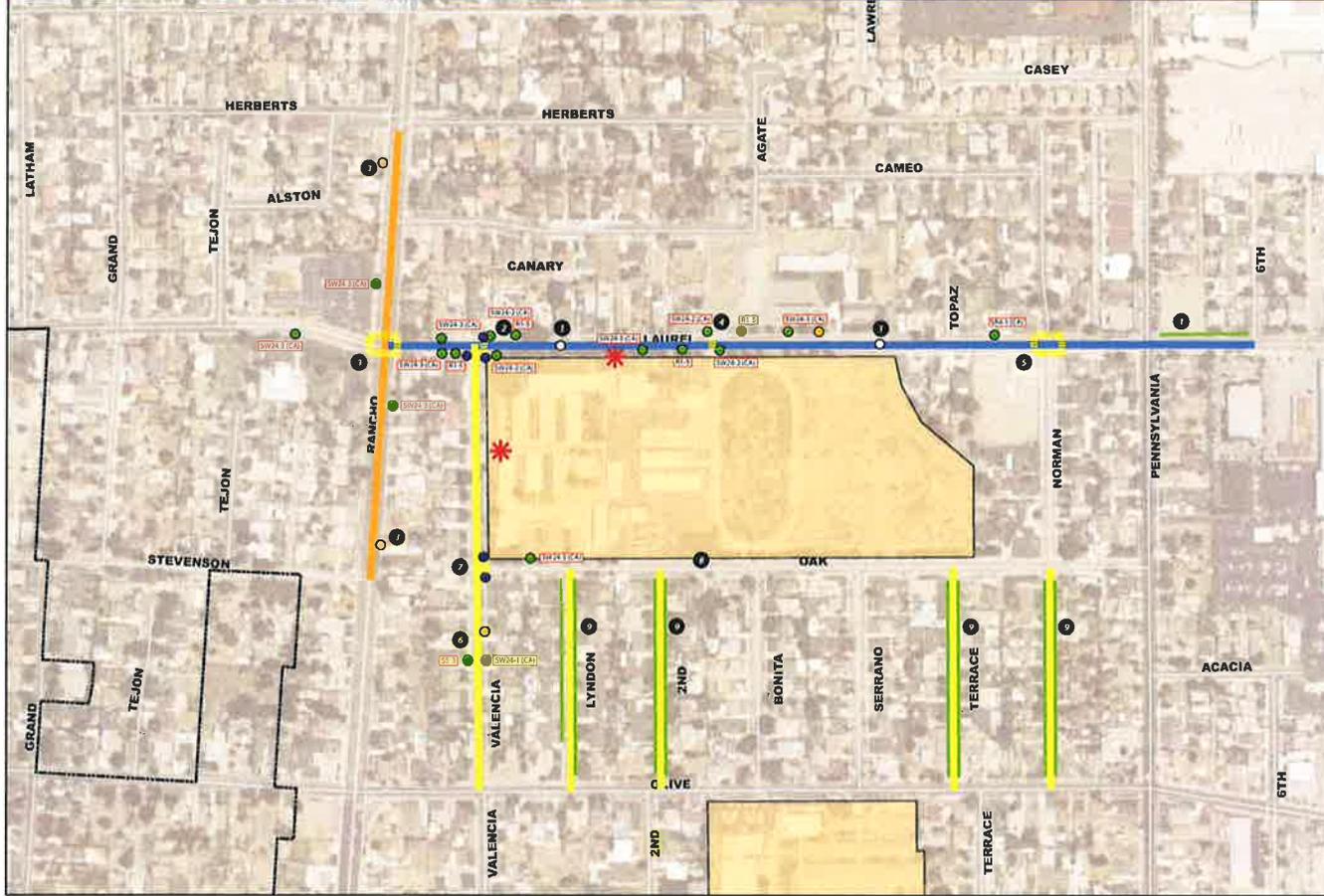
Bicycle facilities within a ½ mile radius from the study area include:

- Class III Bike Route on N Rancho Avenue
- Class III Bike Route on Olive Street



# COLTON MIDDLE SCHOOL

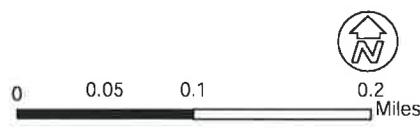
## Proposed Engineering Recommendations



- 1** *Laurel Street Corridor:* Restripe current geometry to include shoulder stripe for parking (from Valencia Dr. to Norman Rd). Add R-34 signs along school area. Restripe centerline, pending ADT. Add school pavement markings. Add sidewalk from Pennsylvania Ave to N. 6th Street.
- 2** *Laurel St. & Valencia Dr.:* Restripe crosswalks with high visibility ladder crosswalk. Refurbish in ground pavement flashers and RRFB's. Add ADA curb ramps. Restripe STOP bar pavement legend, Restripe South leg to include left turn and right turn pockets, pending passed warrants. Restripe East leg to include left turn pocket, pending warrants. Add red paint to restrict cars from blocking proposed movements. Add signage accordingly.
- 3** *Laurel St. & Rancho Ave.:* Restripe crosswalks with high visibility ladder crosswalk. Add advanced warning school signage. Install speed feedback signage facing North and South.
- 4** *Mid Block Crossing at Laurel St.:* Restripe school crosswalk with high visibility ladder crosswalk. Upgrade RRFB's and in ground pavement flashers. Add bulb-outs on North and South curbs. Restripe to accommodate bulb-outs. Add shark teeth yield lines. Update signage to current MUTCD signage assemblies. Add speed feedback facing east. Add advanced pedestrian crossing flashing signs.
- 5** *Laurel St. & Norman Rd.:* Restripe crosswalks with high visibility ladder crosswalk. Restripe STOP bars.
- 6** *Valencia Dr. Corridor:* Restripe centerline, pending ADT. Restripe to include shoulder stripes. Add speed feedback sign facing south. Add R3-4 signs.
- 7** *Valencia Dr. & Oak St.:* Restripe school crosswalk with high visibility ladder crosswalk. Ensure curb ramps are ADA compliant. Add school warning signage.
- 8** *Oak St. Corridor:* Restripe centerline pending ADT. Add shoulder stripe within school area. Repaint red paint along curbs.
- 9** *Surrounding School Area (between Oak St. and Olive St.):* Add sidewalk to connect school to the southern area along Lyndon Dr., 2nd St., Terrace Ave., and Norman Rd.



- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- \* School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3





*Left Turn Creating A Queue Line*



*Student Crossing Midblock*



*Water Collected Due To Poor Drainage Infrastructure*



*Bicycle Parked Along Fence*

# Cooley Ranch Elementary School

Cooley Ranch Elementary School is located at 1000 Cooley Drive. Duron Street intersects with Cooley Drive to form the school's western corner while residential properties sit east of the school. A wash forms the South border. To the South of the school is a strip mall. Approximately a 1/3 mile west lies the I-215 while the I-10 sits less than a mile north.

## ENROLLMENT

Total Enrolled: **646 Students**

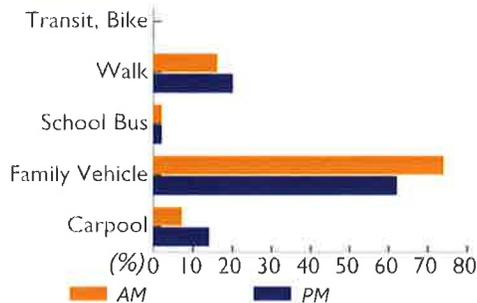


Hispanic or Latino

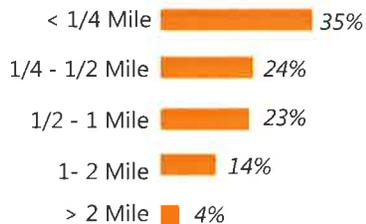


Enrolled in Free or Reduced Lunch Programs

## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



## PEDESTRIAN AND BICYCLE COLLISIONS

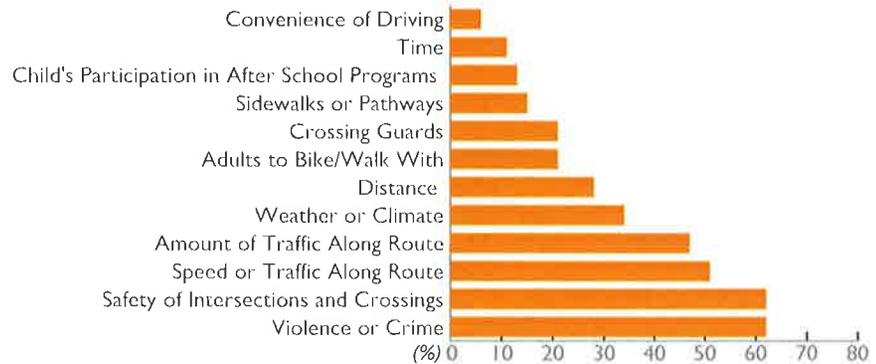


● Pedestrian Collision ● Bicycle Collision ■ 1/4 Mile Radius ■ 1/2 Mile Radius

19 bicycle and pedestrian collisions occurred with a 1/2 mile radius of the school. Of these, two were within a 1/4 mile from the school, while 17 occurred within a 1/4 to 1/2 mile. Of the 19 collisions, 68% were pedestrian-related. Four collisions resulted in a fatality or had victims who were severely injured. The remaining 15 collisions had victims that experienced visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.



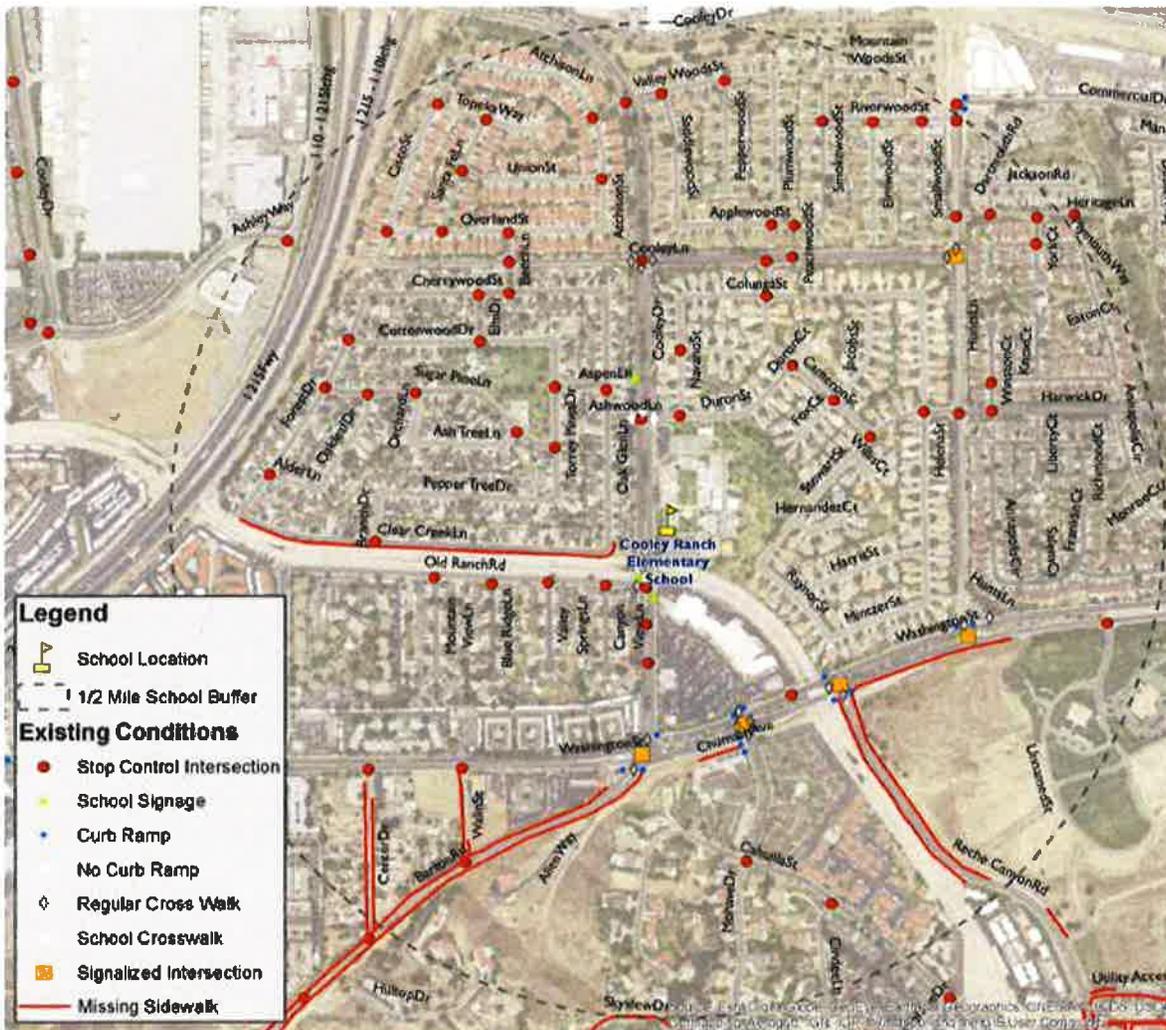
## PEDESTRIAN AND BICYCLE INFRASTRUCTURE

Some observations about the existing pedestrian facilities made during site visits and walk audit are:

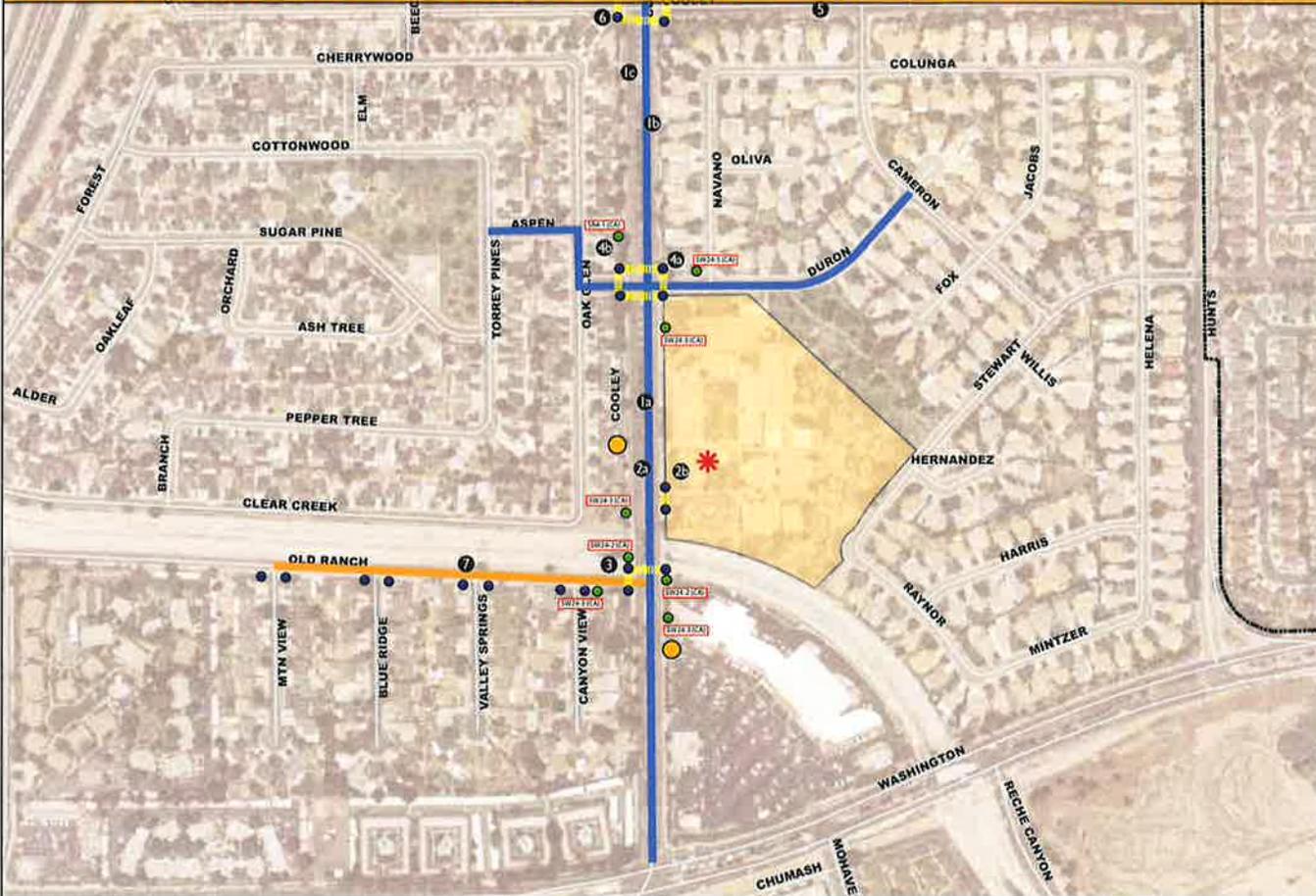
- Sidewalk network is incomplete on some streets south of the school.
- Curb ramps are not available on streets near the school.
- School crosswalks are provided on Cooley Drive
- School signage is posted to the west of the school.
- Most intersections are stop-controlled.

Bicycle facilities within a ½ mile radius from the study area include:

- Class II Bike Lane on Cooley Drive
- Class II Bike Lane on Cooley Lane
- Class III Bike Route on Washington Street



# COOLEY RANCH ELEMENTARY SCHOOL Proposed Engineering Recommendations



- 1a** S. Cooley Drive Corridor: Restripe northbound travel lanes from E Old Ranch Road to E Duron Street - Shoulder stripe for parallel parking, Class II Bike Lane, Bike Lane Buffer, Travel Lane #1, and Travel Lane #2.
- 1b** S. Cooley Drive Corridor: Restripe northbound travel lanes from Duron Street to Valley Street to include a Bike Lane Buffer.
- 1c** S. Cooley Drive Corridor: Restripe southbound lane from Valleywood St to E Old Ranch to include a Bike Lane Buffer.
- 2a** S. Cooley Drive & Front of School: Extend the southbound left turn pocket (cut out from existing center median).
- 2b** S. Cooley Drive & Front of School: Restrict traffic exiting school parking lot to right turns only, traveling westbound. Add high visibility ladder style crossing on exit driveway out of school parking lot. Add ADA compliant curb ramps.
- 3** S Cooley Drive & E Old Ranch Road: Restripe north and west legs of crosswalk with high visibility ladder style crossing. Install a bulb out on the east curb with a cut-out to accommodate the proposed Class II Bike Lane. Add ADA compliant curb ramps. Add Sidewalk in pedestrian que area on the NE curb area. Restripe intersection to accommodate proposed bulb out and bike lane. Update HAWK system approaching intersection and install speed feedback signs. Update school signage approaching crossing. Install in ground flashing beacons and a pedestrian push button for activation.
- 4a** S. Cooley Drive & Duron Street: Restripe crosswalks with high visibility ladder style crossing. Repaint STOP bars.
- 4b** S. Cooley Drive & Duron Street: Update HAWK system and update school signage.
- 5** Cooley Lane Corridor: Stripe Bike Lane Buffer on existing Class II Bike Lane between Hunts Lane and Cooley Drive.
- 6** Cooley Lane & Cooley Drive: Restripe crosswalk with high visibility ladder style crossing.
- 7** E Old Ranch Road: Ensure ramps are ADA compliant and add school signage on eastbound approach to intersection with Cooley Drive.



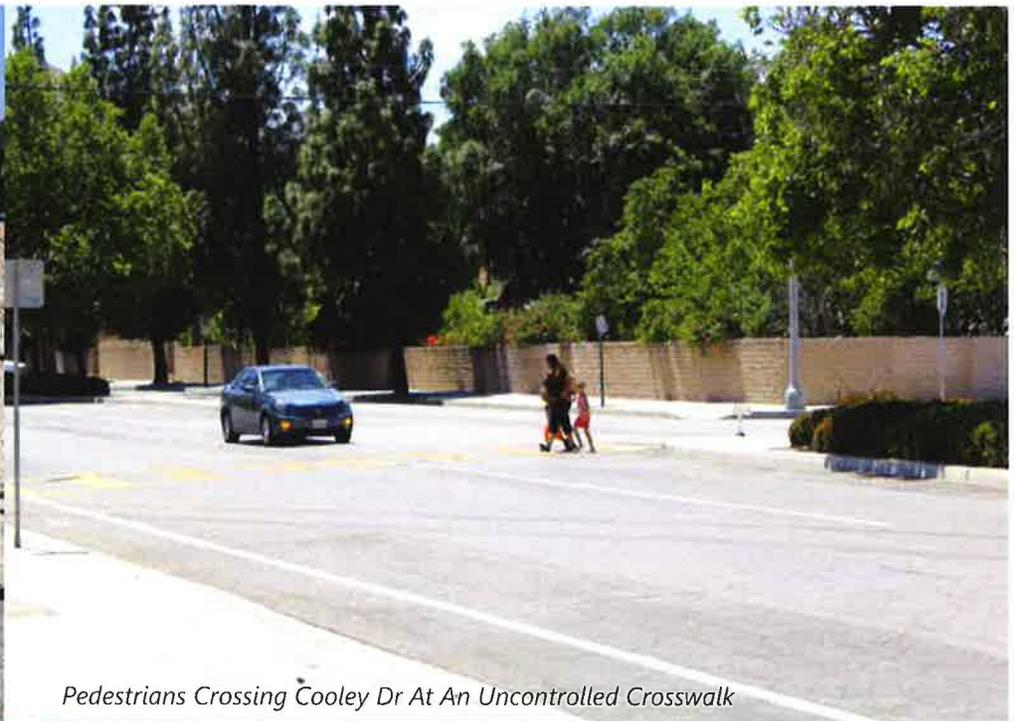
- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- School Access Point

- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3
- Corridor 4





*Missing Sidewalk Next To The School*



*Pedestrians Crossing Cooley Dr At An Uncontrolled Crosswalk*



*Stop Controlled Intersection On A Wide Road*



*Motorists Making U-Turn On Cooley Dr*

# Paul Rogers Elementary School

Paul Rogers Elementary School is located at 955 W Laurel Street. Davis Park sits to the West while N Patricia Avenue forms the north border. Private properties make up the remaining eastern border. A railroad track lies a ¼ mile west of the school.

## ENROLLMENT

Total Enrolled: **763 Students**

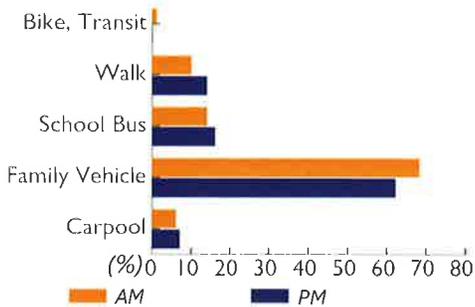


Hispanic or Latino

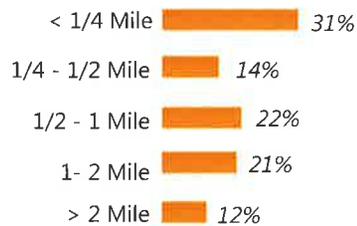


Enrolled in Free or Reduced Lunch Programs

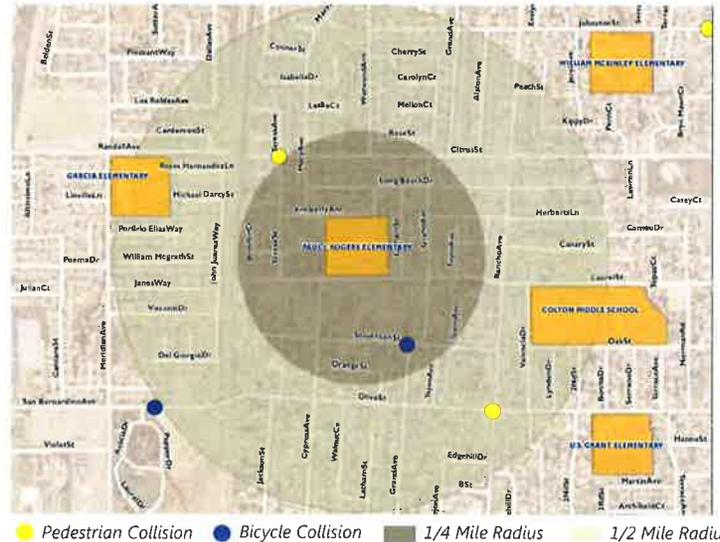
## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



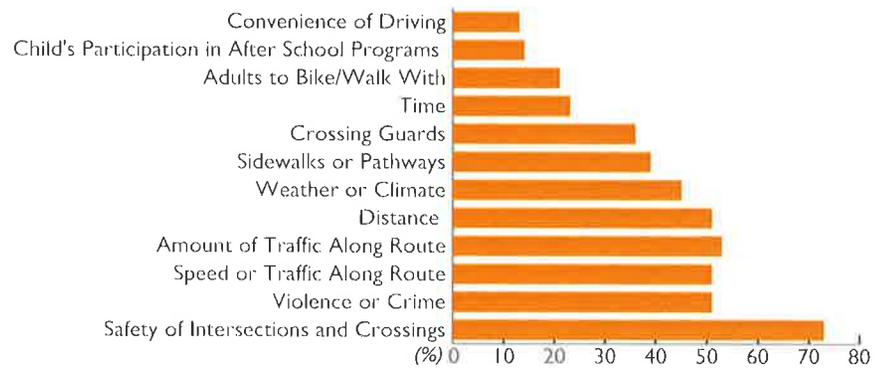
## PEDESTRIAN AND BICYCLE COLLISIONS

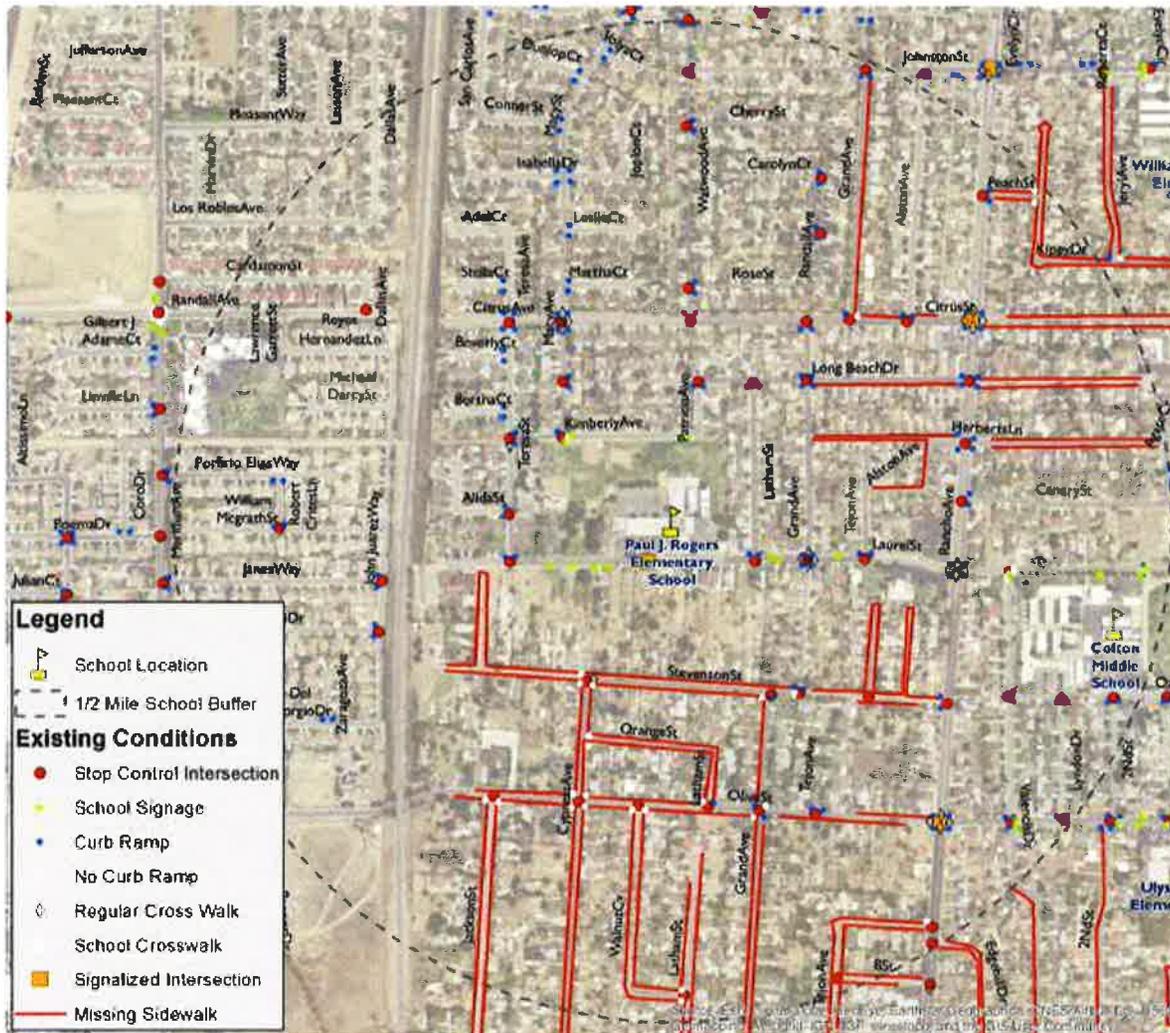


Four bicycle and pedestrian collisions occurred with a ½ mile radius of the school. Of these, one was within a ¼ mile from the school, while three occurred within a ¼ to ½ mile. Of the four collisions, 75% were pedestrian-related. While none of the collisions resulted in a fatality or had victims who were severely injured, all had victims that experienced visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.





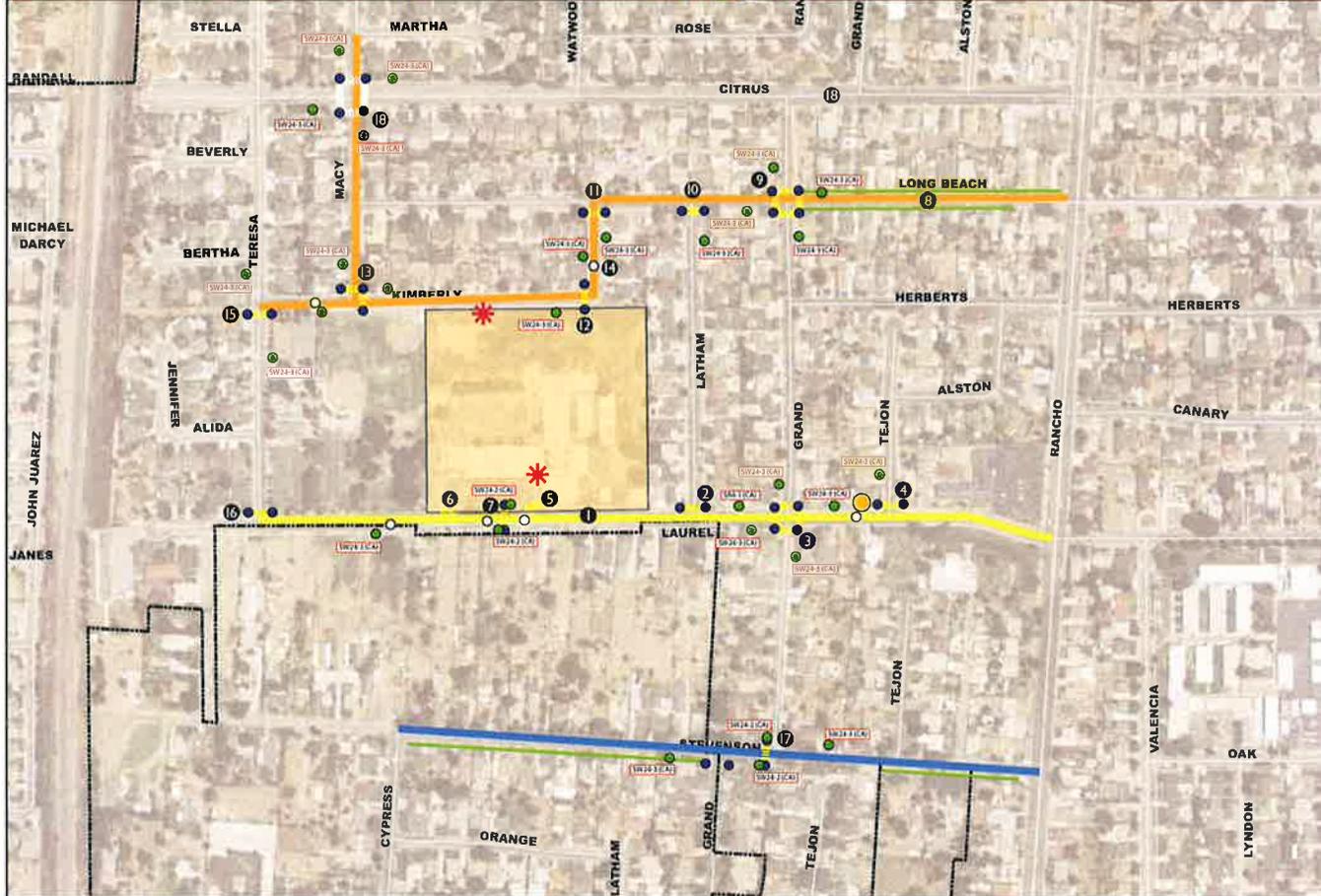
## PEDESTRIAN AND BICYCLE INFRASTRUCTURE

Some observations about the existing pedestrian facilities made during site visits and walk audit are:

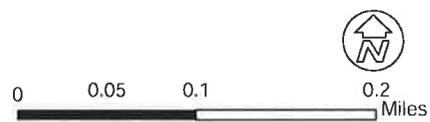
- Sidewalk network is incomplete on some streets south and west of the school.
- Curb ramps are available on most streets near the school.
- School crosswalks are not provided near the school.
- School signage is posted to the south and north of the school.
- Intersections are controlled via stop signs and traffic signals.

A Class III Bike Route on N Rancho Avenue is available with a ½ mile radius from the study area.

# PAUL ROGERS ELEMENTARY SCHOOL Proposed Engineering Recommendations



- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3



- 1** *Laurel St Corridor:* Add shoulder stripe between Latham St and school parking lot entrance on both sides. Stripe center line per ADT need. Add red paint prior to curb side drop off loop. Update school signage and add speed feedback sign where out-dated flashers are located. Stripe school pavement markings that lead towards school, westbound prior to Grand Ave and eastbound prior to parking lot exit.
- 2** *Laurel St & Lathan St:* Stripe high visibility ladder crosswalk on North leg, add ADA compliant curb ramps, and eliminate old and faded crosswalk that runs N/S.
- 3** *Laurel St & Grand Ave:* Restripe crosswalks with high visibility ladder crossings, add ADA compliant curb ramps, and update school signage.
- 4** *Laurel St & Tejon Ave:* Add high visibility ladder crosswalk on North leg and add school signage.
- 5** *School Parking Lot Entrance:* Stripe high visibility ladder crosswalk (where blue paint is currently).
- 6** *School Parking Lot Exit:* Add high visibility ladder crosswalk (where blue paint is currently).
- 7** *Pedestrian Signal at Laurel St:* Restripe crosswalks with high visibility ladder crosswalk, restripe "Wait Here" pavement markings and bars, eliminate faded crosswalk, update signal heads and overhead signage, repaint red curbs, and ensure ramps are ADA compliant.
- 8** *West Long Beach Dr:* Add sidewalks to fill gaps between Grand Ave and Rancho Ave on both sides.
- 9** *W. Long Beach Dr & Grand Ave:* Stripe high visibility ladder crossings, add ADA compliant curb ramps, restripe STOP bars, and add school signage.
- 10** *W. Long Beach Dr & Latham St:* Stripe high visibility ladder crosswalk, add ADA compliant curb ramps, and restripe STOP bar.
- 11** *W. Long Beach Dr & Kimberly Ave:* Stripe high visibility ladder crosswalk, add ADA compliant curb ramps, and restripe STOP bar.
- 12** *Kimberly Ave & School Back Gate:* Restripe mid-block crosswalk with high visibility ladder crossing, add ADA curb ramps, and update/add school signage.
- 13** *Kimberly Ave & Macy Ave:* Add high visibility ladder crosswalk, add ADA compliant curb ramps, restripe STOP bar, and add school signage.
- 14** *Kimberly Ave Corridor:* Restripe school pavement marking, reading "SCHOOL XING AHEAD."
- 15** *Kimberly Ave & Teresa Ave:* Restripe with high visibility ladder crosswalk, add school signage and ADA curb ramps.
- 16** *Teresa Ave & Laurel Ln:* Stripe high visibility ladder crosswalk and ensure curbs are ADA compliant.
- 17** *Stevenson St & Grand Ave:* Add high visibility ladder crosswalk, add RRFB's, add ADA compliant curb ramps, and sidewalks.
- 18** *Citrus St Corridor:* Add center median, pedestrian signal, on-street bike facilities, and high visibility ladder crosswalks.



*Fading Striping*



*Missing Sidewalk*



*Pedestrians Walking On Unpaved Sidewalk*



*Cones Used For Traffic Control*

# Reche Canyon Elementary School

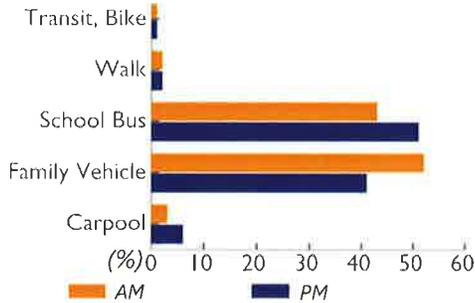
Reche Canyon Elementary School is located at 3101 Canyon Vista Drive, where the eastern portions are tucked into Reche Canyon. Ridge View Drive intersects with Canyon Vista Drive to form the school's northwestern corner while residential properties sit south of the school.

## ENROLLMENT

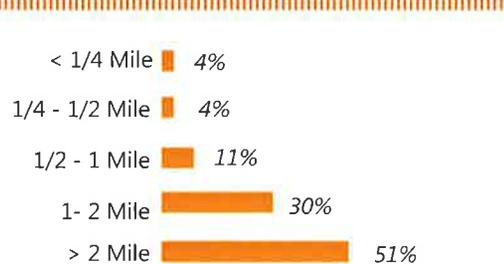
Total Enrolled: **595 Students**



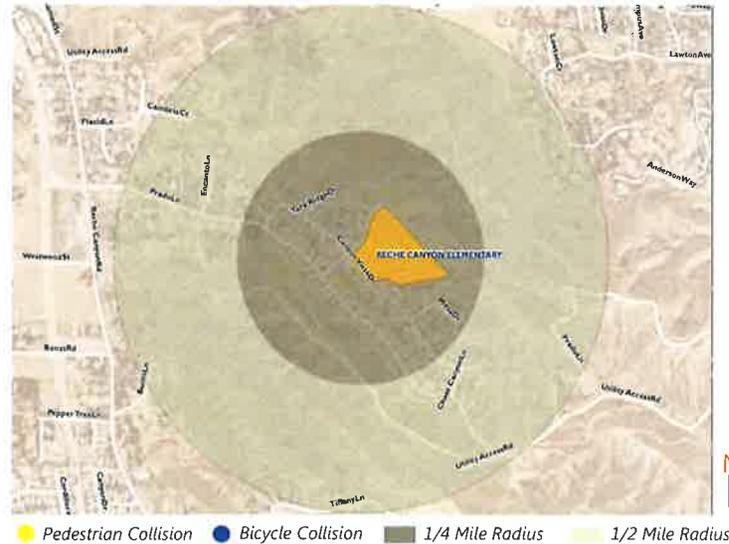
## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



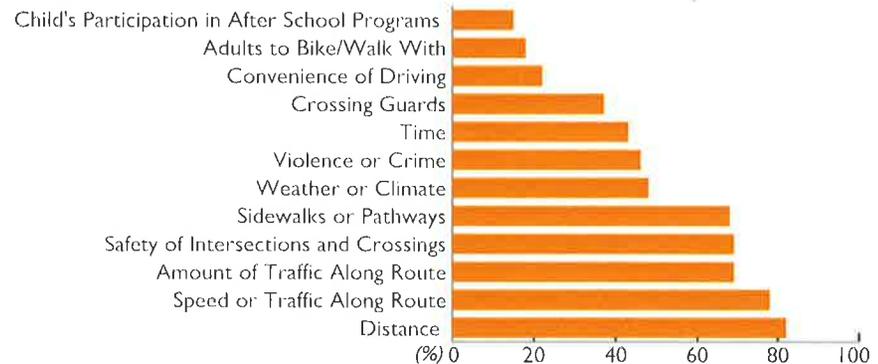
## PEDESTRIAN AND BICYCLE COLLISIONS

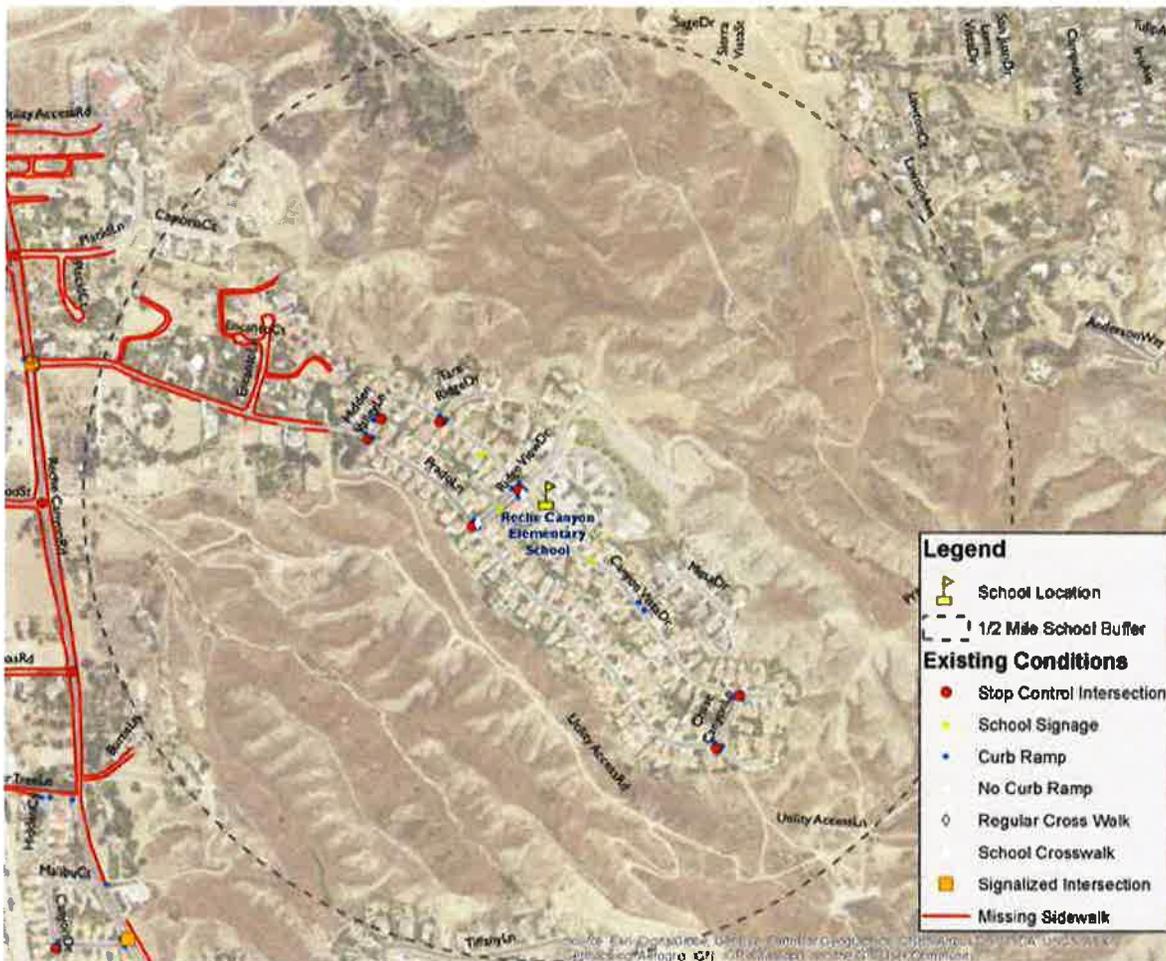


No bicycle and pedestrian collisions occurred with a 1/2 mile radius of the school.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.





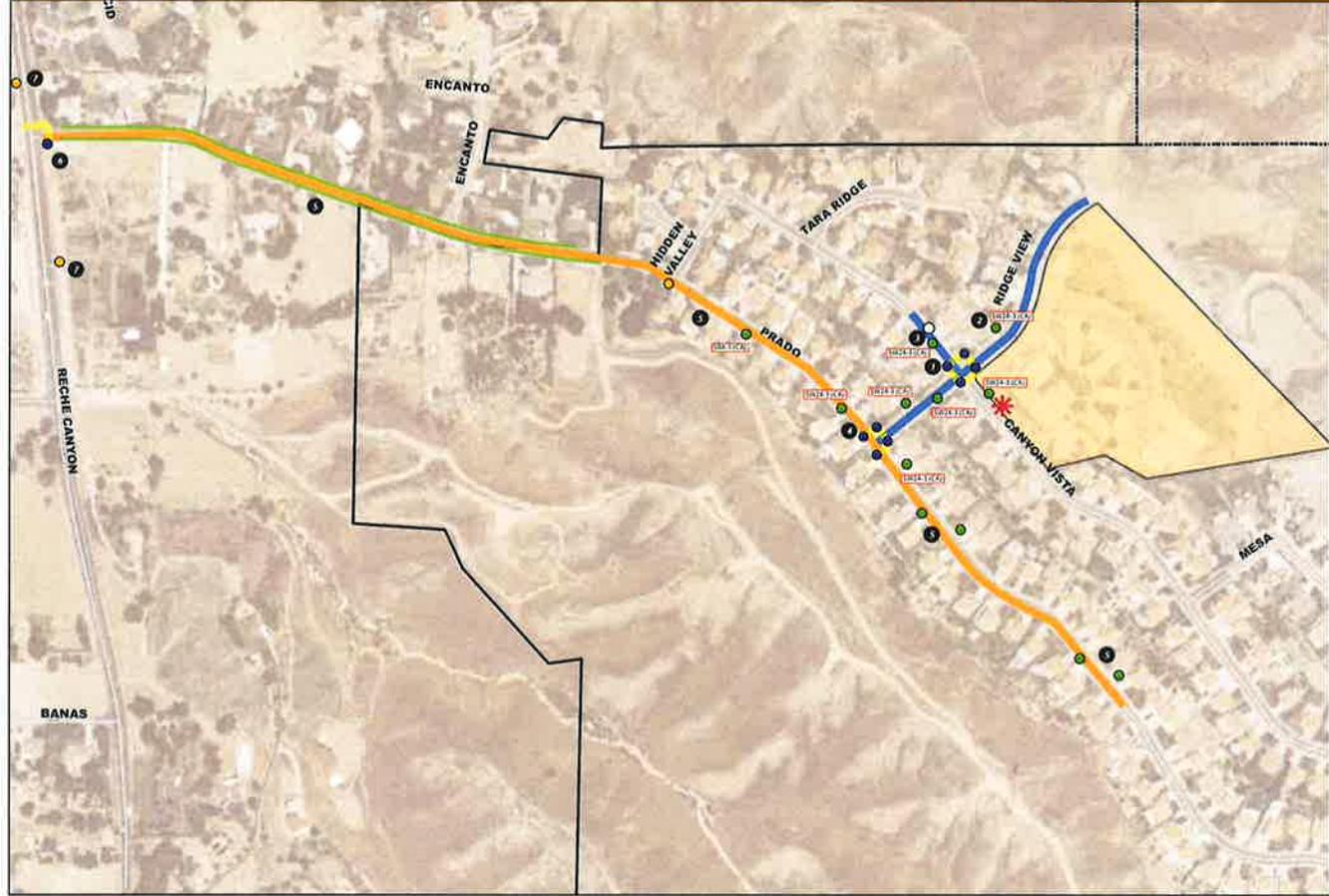
## PEDESTRIAN AND BICYCLE INFRASTRUCTURE

Some observations about the existing pedestrian facilities made during site visits and walk audit are:

- Sidewalk network is incomplete on some streets west of the school.
- Curb ramps are available on certain streets near the school.
- School crosswalks are provided on Ridge View Drive.
- School signage is posted to the west, north, and south of the school.
- Most intersections are stop-controlled.

Bicycle facilities are not available within a ½ mile radius from the study area.

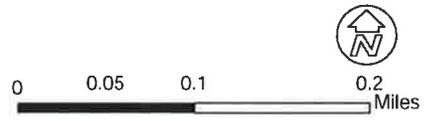
**RECHE CANYON ELEMENTARY SCHOOL** Proposed Engineering Recommendations



- 1** Ridge View Dr & Canyon Vista Drive: Add (North, South, and West legs) high visibility ladder crosswalk. Restripe crosswalk with high visibility ladder crosswalk. Repaint STOP bars. Add ADA curb ramps. Add signage leading to each crosswalk.
- 2** Ridge View Drive: Restripe school pavement marking reading "STOP AHEAD."
- 3** Canyon Vista Drive: Add advanced warning signage for crossing. Add school pavement markings. Update school signage to MUTCD standards. Repaint red curb.
- 4** Prado Lane & Ridge View Drive: Restripe and add high visibility ladder crosswalks. Add ADA curb ramps. Add advanced warning pedestrian crossing signage. Relocate STOP bars.
- 5** Prado Lane Corridor: Add sidewalks on both sides of roadway. Add school warning signage leading towards school zone. Stripe center line and shoulder stripe. Add ADA curb ramps. Add school speed limit feedback unit facing west. Update warning signage for speed bumps near intersections.
- 6** Reche Canyon Road and Prado Lane: Add ADA curb ramp. Repstripe crosswalks with high visibility ladder crosswalk.
- 7** Reche Canyon Road Corridor: Install speed feedback units facing north and south.



- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- \* School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3
- Corridor 4





*Lack Of Sidewalks On Nearby Street*



*Faded Centerline Striping*



*Wide Shoulder Next To The Roadway*



*Pedestrian And Vehicle Activity*

# Ulysses Grant Elementary School

Ulysses Grant Elementary School is located at 550 W Olive Street, and is surrounded by private residences on the remaining three sides. The south ends of both N Bonita Drive and N Serrano Drive terminate at the school. A rail road track is located approximately a 1/3 mile east of the school.

## ENROLLMENT

Total Enrolled: **689 Students**

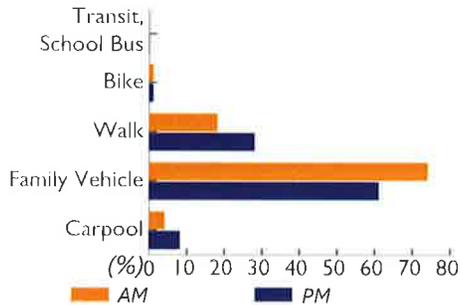


Hispanic or Latino



Enrolled in Free or Reduced Lunch Programs

## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



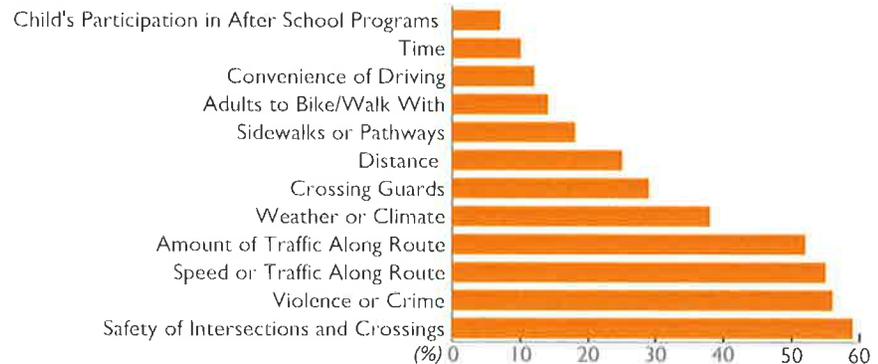
## PEDESTRIAN AND BICYCLE COLLISIONS



12 bicycle and pedestrian collisions occurred with a 1/2 mile radius of the school. Of these, two were within a 1/4 mile from the school, while 10 occurred within a 1/4 to 1/2 mile. Of the 12 collisions, 67% were pedestrian-related. While none of the collisions resulted in a fatality, all had victims who were severely injured or had visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.



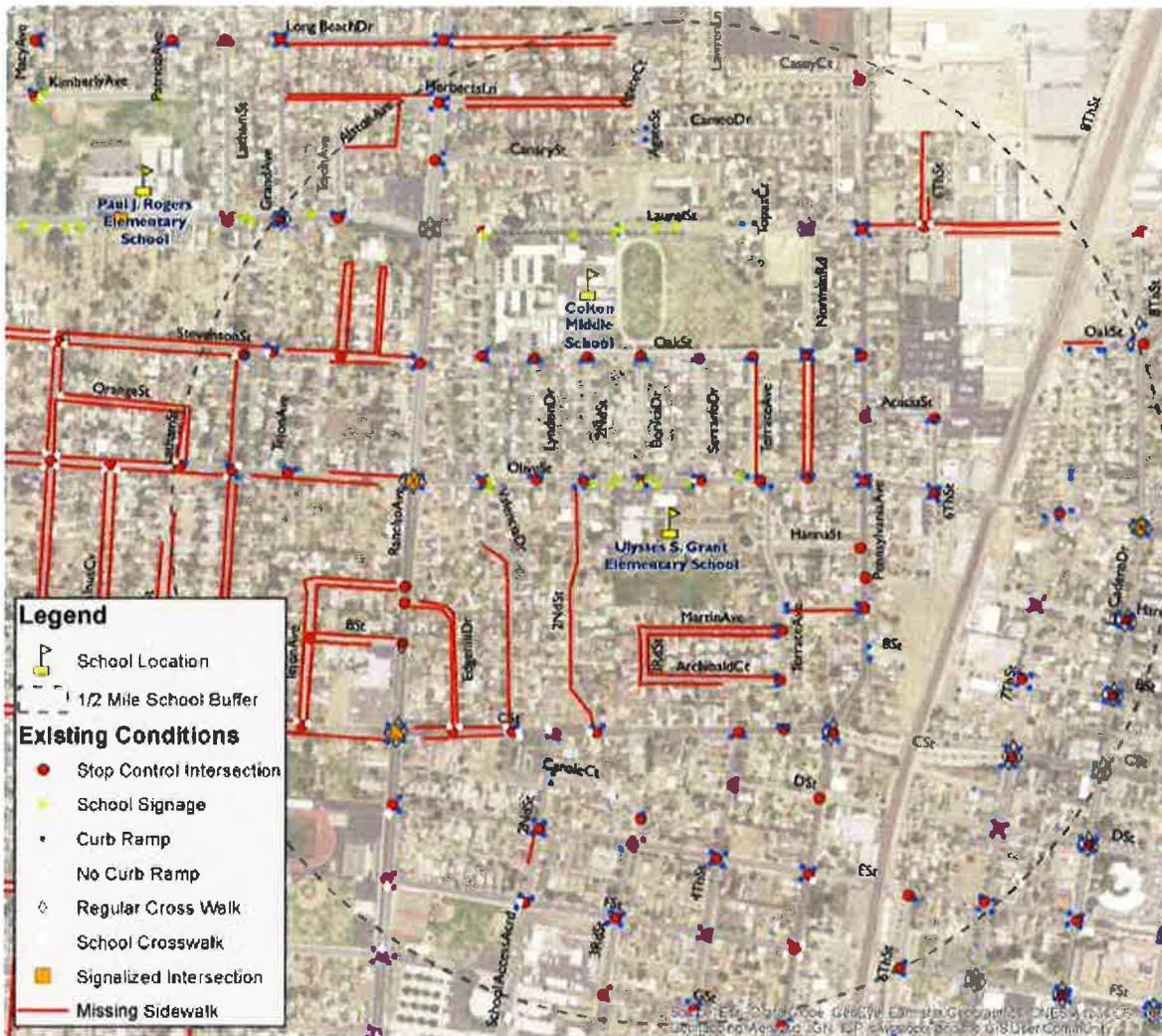
## PEDESTRIAN AND BICYCLE INFRASTRUCTURE

Some observations about the existing pedestrian facilities made during site visits and walk audit are:

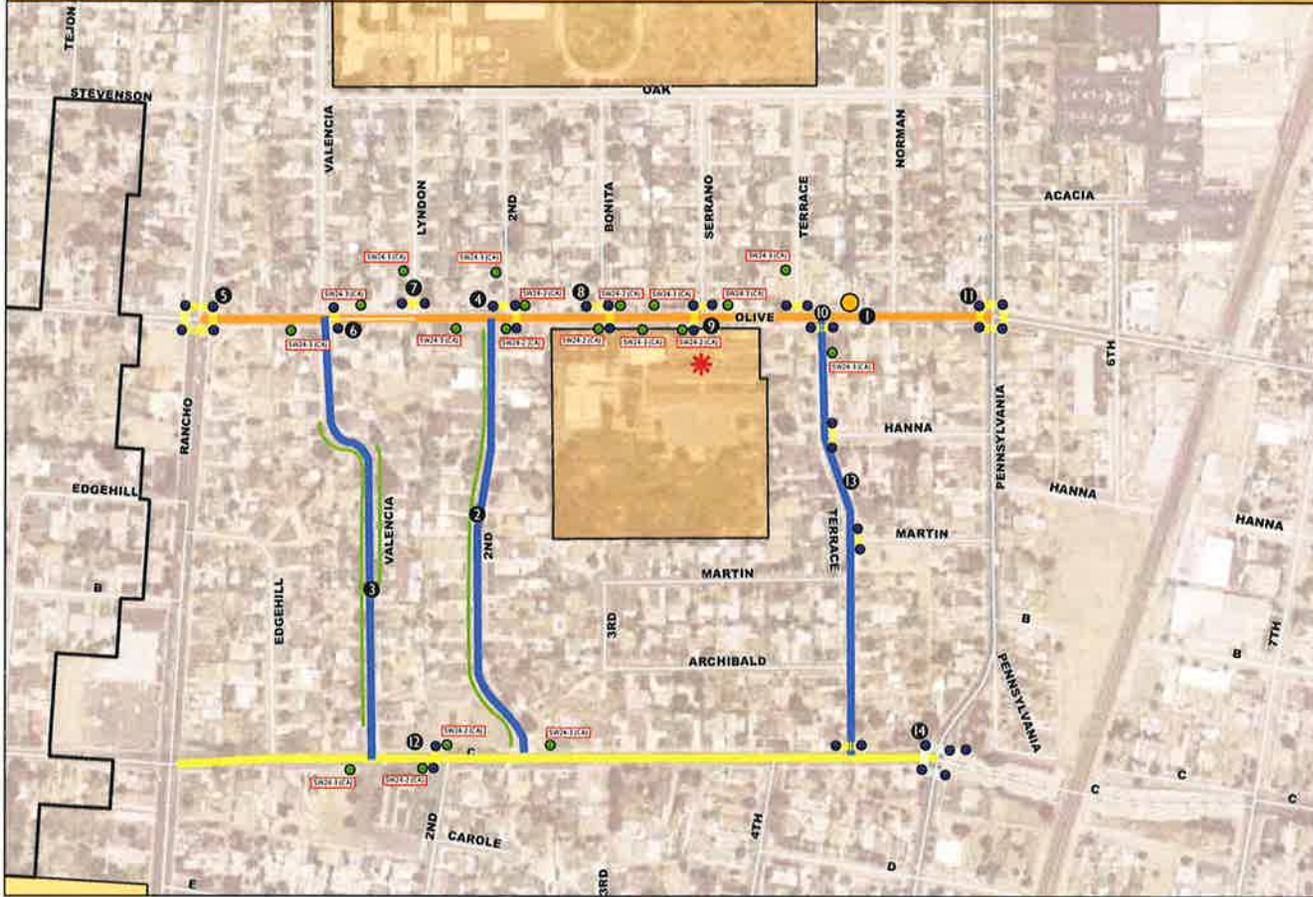
- Sidewalk network is incomplete on some streets west, south, and north of the school.
- Curb ramps are not available on streets near the school.
- School crosswalks are not provided near the school.
- School signage is posted to the north of Ulysses Grant Elementary School.
- Most intersections are stop-controlled.

Bicycle facilities within a ½ mile radius from the study area include:

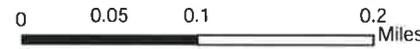
- Class III Bike Route on N Rancho Avenue
- Class III Bike Route on Olive Street



# ULYSSES GRANT ELEMENTARY SCHOOL Proposed Engineering Recommendations



- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- ★ School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3



- 1** Olive Street Corridor: Restripe centerline and include shoulder stripe to allow for parking and to choke lane width down. Westbound school warning flasher is out-of-date; convert to speed feedback sign in same location. Add/update school signage.
- 2** 2nd Street Corridor: Add sidewalk along the west side of roadway between Olive Street and C Street.
- 3** Valencia Drive Corridor: Add sidewalk along both sides of roadway between Olive Street and C Street.
- 4** 2nd St & Olive St: Restripe school crosswalk with high visibility ladder crosswalk and repaint STOP bars. Add in-ground flashing beacons along with pedestrian push buttons. Add RRFB's on E/W approaches. Bulb out South curb to be in line with proposed stripe plan. Add school signage.
- 5** Rancho Ave & Olive St: Restripe existing crosswalks with high visibility ladder crosswalk, add ADA compliant curb ramps, and ensure pedestrian crossing time is adequate.
- 6** Olive St & Rancho Ave: Restripe crosswalks with high visibility ladder crosswalk, add school signage and RRFB's, and restripe STOP bars. Add in ground flashing beacons with pedestrian activated push button.
- 7** Olive St & Lyndon Dr: Add high visibility ladder crosswalk, add ADA compliant curb ramps, and repaint STOP bar.
- 8** Olive St & Bonita Dr: Restripe crosswalks with high visibility ladder crosswalks, add RRFB's on E/W approaches, and add ADA compliant curb ramps. Install in-ground flashing beacons with a pedestrian activation.
- 9** Olive St & Serrano Dr: Repaint (W) and add (N) crosswalks with high visibility ladder crosswalk paint. Add RRFB's on E/W approaches with pedestrian activation. Add ADA compliant curb ramps. Add bulbout on SW curb to be in line with striping plan.
- 10** Olive St & Terrace Ave: Add high visibility ladder crosswalk on N and S legs and repaint STOP bars.
- 11** Olive St & Pennsylvania Ave: Add high visibility ladder crosswalks, repaint STOP bars, add ADA compliant curb ramps, and add school signage.
- 12** C Street Corridor: Consider removal of current crosswalk system between Valencia Dr and 2nd St. Keep one and embellish with RRFB's, bulb outs, and striping updates.
- 13** Terrace Ave (between C St & Olive St): Restripe STOP bars at Hanna St and Martin Ave and add high visibility ladder crosswalks.
- 14** C St & Pennsylvania Ave: Restripe STOP bar and crosswalks with white high visibility ladder crosswalk and ADA compliant curb ramps.



*Lack Of Sidewalks On Nearby Street*



*Lack Of ADA Curb Ramp To Transition To Crosswalk*



*Fading Crosswalk*



*Train Activity Near The School*

# William McKinley Elementary School

William McKinley Elementary School is located at 600 W Johnston Street, and is surrounded by private residences on the remaining three sides. The east end of Evelyn Circle and Serrano Court both begin at the school. The BNSF railroad track is a ½ mile to the east.

## ENROLLMENT

Total Enrolled: **676 Students**

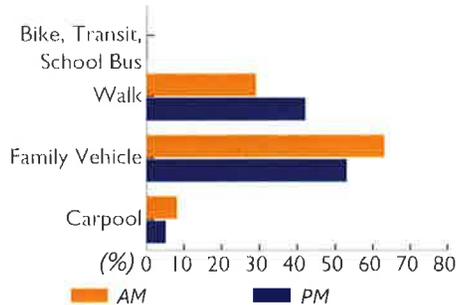


Hispanic or Latino

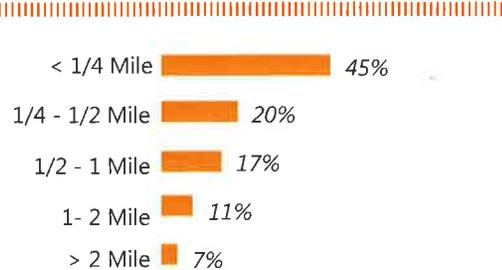


Enrolled in Free or Reduced Lunch Programs

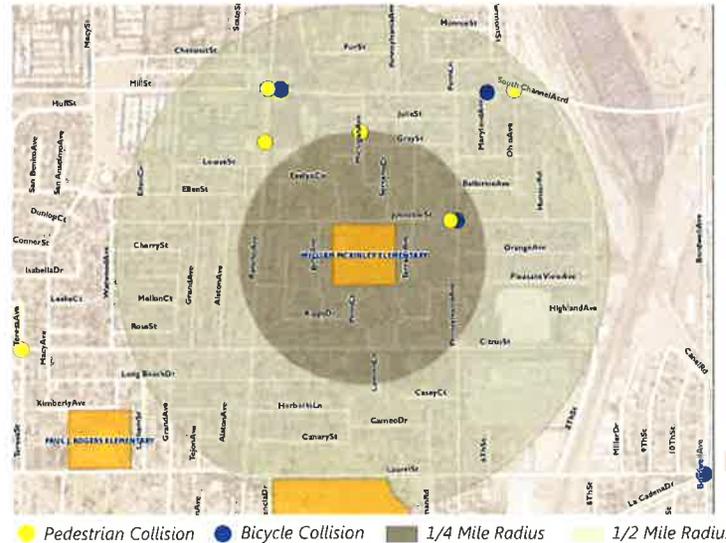
## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



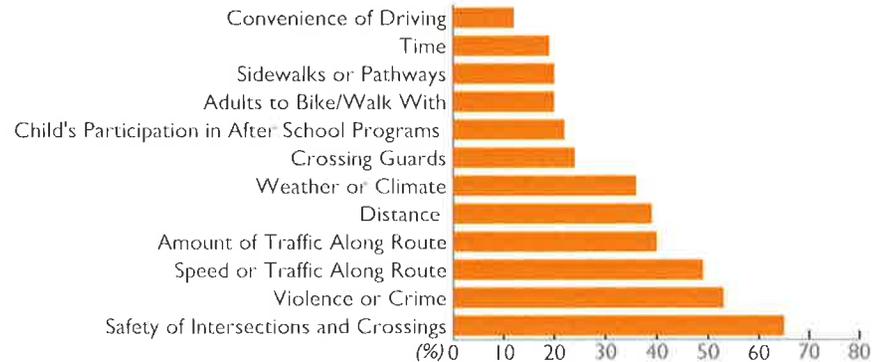
## PEDESTRIAN AND BICYCLE COLLISIONS



15 bicycle and pedestrian collisions occurred with a ½ mile radius of the school. Of these, three were within a ¼ mile from the school, while three occurred within a ¼ to ½ mile. Of the 15 collisions, 67% were pedestrian-related. One collision had victim who was severely injured. The remaining 14 collisions had victims that experienced visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.

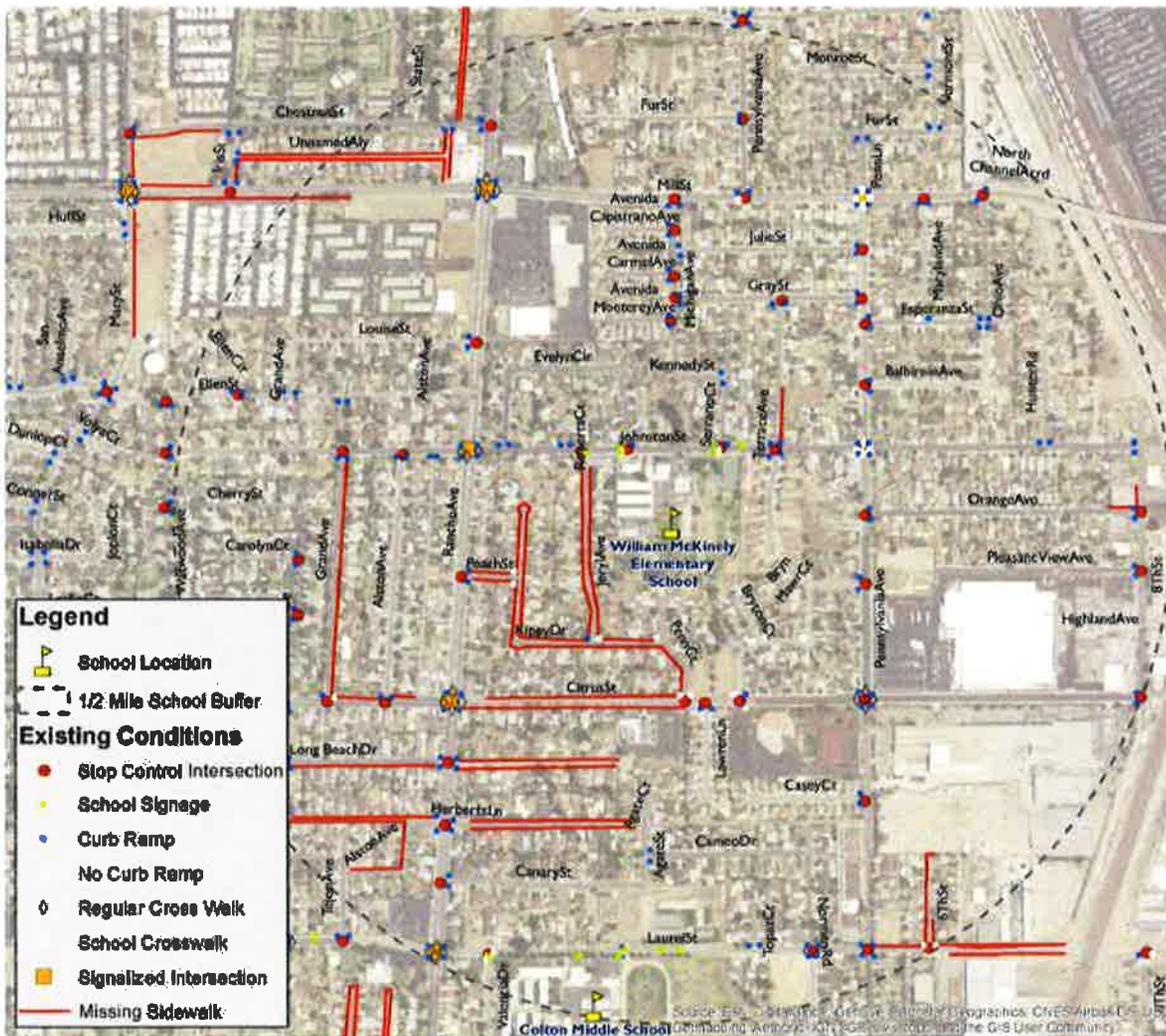


## PEDESTRIAN AND BICYCLE INFRASTRUCTURE

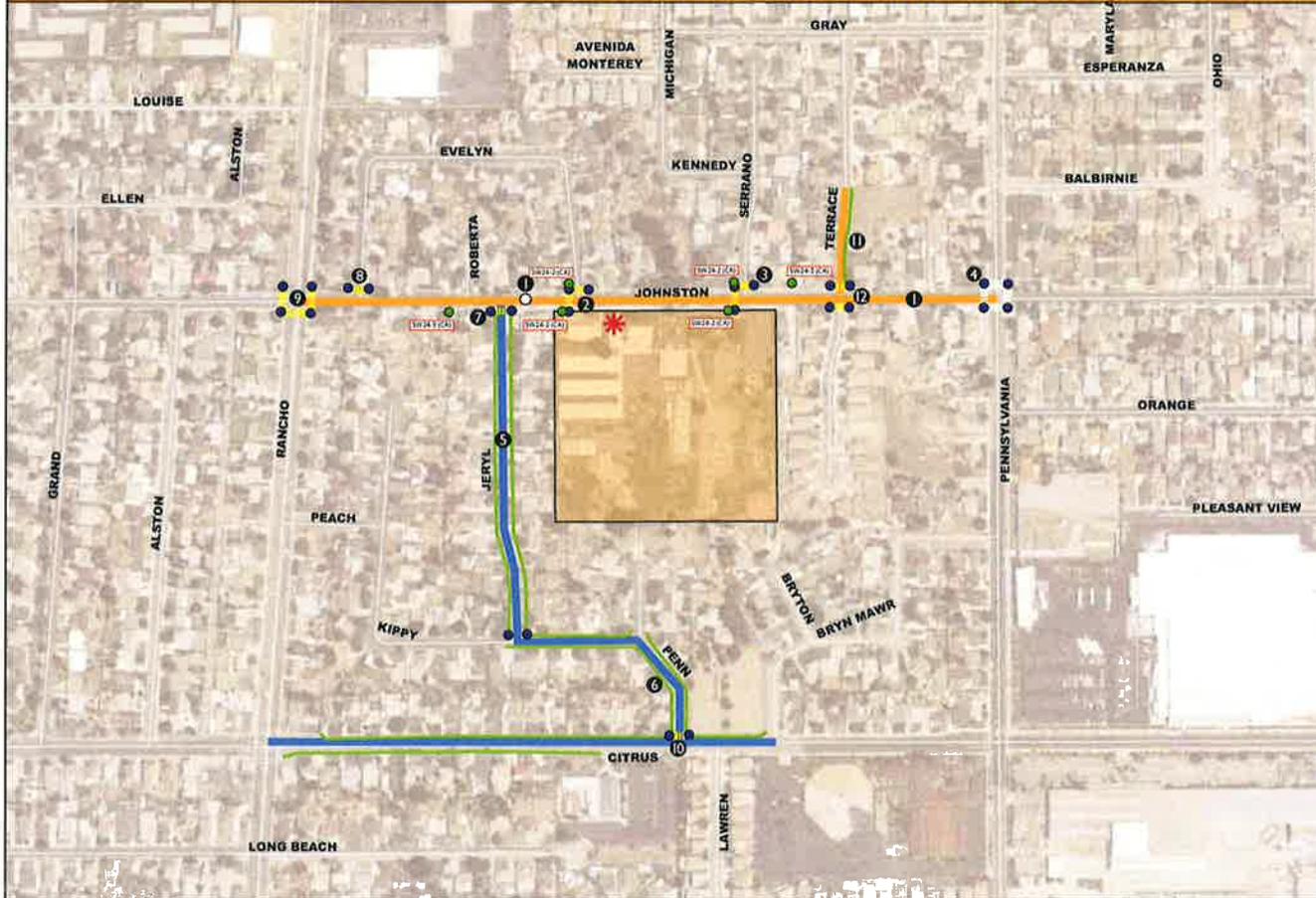
Some observations about the existing pedestrian facilities made during site visits and walk audit are:

- Sidewalk network is incomplete on some streets west and south of the school.
- Curb ramps are not available on streets close to the school.
- School crosswalks are not provided near William McKinley Elementary School.
- School signage is posted to the north of the school.
- Intersections are controlled via stop signs and traffic signals.

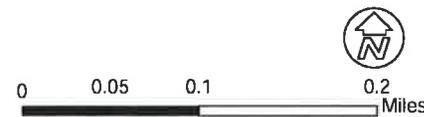
A Class III Bike Route on N Rancho Avenue is available with a ½ mile radius from the study area.



# WILLIAM MCKINELY ELEMENTARY SCHOOL Proposed Engineering Recommendations



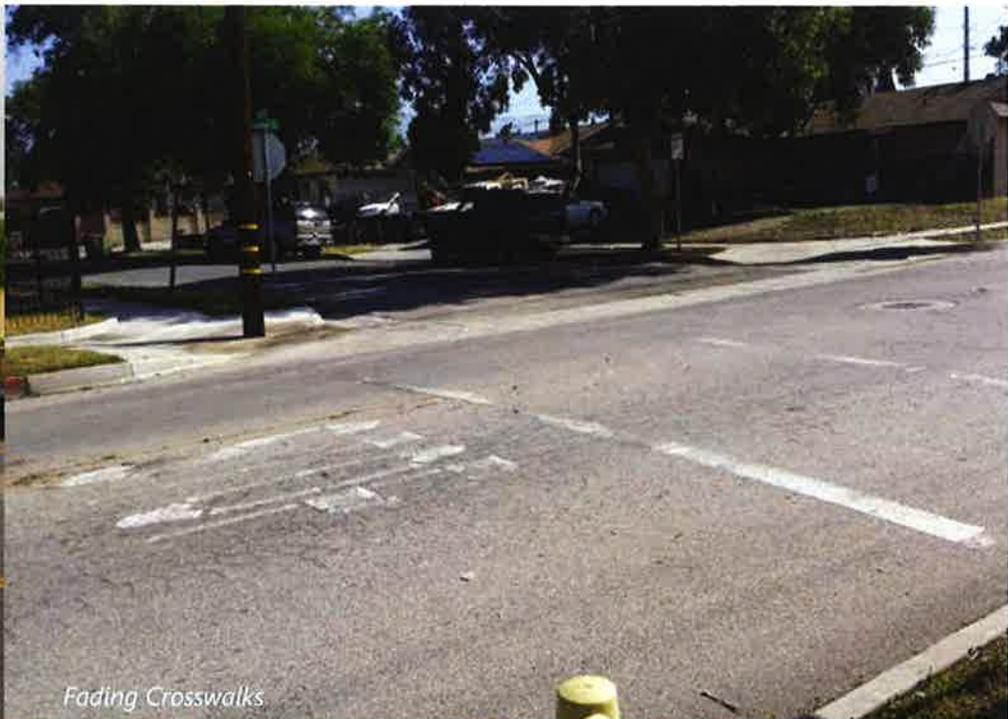
- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- \* School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3
- Corridor 4



- 1** *Johnston St Corridor:* Restripe school pavement marking approaching crosswalk, restripe center line and shoulder stripe on both sides, and update school signage.
- 2** *Johnston St & Evelyn Circle E:* Install bulbouts on NW and SW curbs, add in ground flashing beacons with pedestrian activated push button, and RRFB's. Restripe high visibility ladder crosswalks. Restripe STOP bar and add ADA compliant curb ramps.
- 3** *Johnston St & Serrano Ct:* Add high visibility ladder crosswalks on north and west legs and add in ground flashers and push button activation. Install bulbouts on NW and SW curbs along with ADA curb ramps. Install RRFB's as well as school signage. Restripe STOP bar.
- 4** *Johnston St & Pennsylvania Ave:* Restripe crosswalks with high visibility ladder crosswalk, ensure all curbs are ADA compliant, and add school signage.
- 5** *Jeryl Ave Corridor:* Add sidewalk to close gap in current network and add ADA curb ramps.
- 6** *Penn Court:* Add sidewalk to close gap in current network and add ADA curb ramps.
- 7** *Jeryl Ave & Johnston St:* Add ADA curb ramps. Add high visibility ladder crosswalk on south leg. Restripe STOP bar on north approach.
- 8** *Johnston St & Evelyn Circle W:* Add ADA curb ramps. Add a high visibility ladder crosswalk on north leg and restripe STOP bar on south approach.
- 9** *Rancho Ave & Johnston St:* Restripe crosswalks with high visibility ladder crosswalk paint, add ADA compliant curb ramps, and ensure pedestrian walk time is adequate.
- 10** *Citrus Street:* Add traffic calming measures for wide street section. Add sidewalks to close gaps in current network. Add high visibility ladder crosswalk along the north leg at the intersection with Penn Ct and ADA curb ramps.
- 11** *Terrace Avenue:* Add sidewalk to close gap in current network on east side of roadway.
- 12** *Johnston St & Terrace Ave:* Add high visibility ladder crosswalk at the north and south legs and add ADA compliant curb ramps. Restripe STOP bars.



*Cones Used To Monitor Traffic*



*Fading Crosswalks*



*Street Curvature And Consequential Sight Distance And Visibility Concerns*



*One Of The Many "No Parking" Zones*

# Woodrow Wilson Elementary School

Woodrow Wilson Elementary School is located at 750 S 8th Street. The bordering streets include W Congress Street to the South and S 7th Street/ S La Cadena Drive to the West. Private properties lie immediately north of the school. It is approximately 0.5 miles south of Interstate 10 and one block east of a rail road track.

## ENROLLMENT

Total Enrolled: **678 Students**

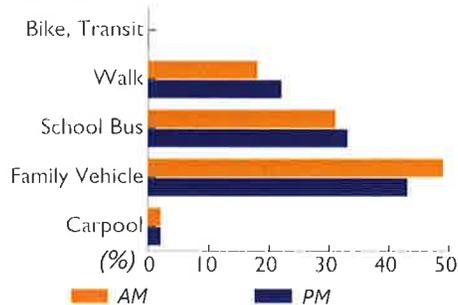


Hispanic or Latino



Enrolled in Free or Reduced Lunch Programs

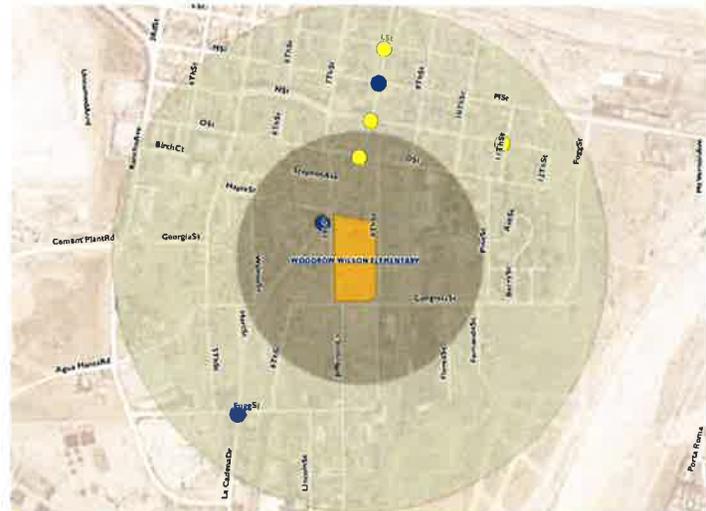
## TRAVEL BEHAVIOR



## DISTANCE FROM HOME TO SCHOOL



## PEDESTRIAN AND BICYCLE COLLISIONS

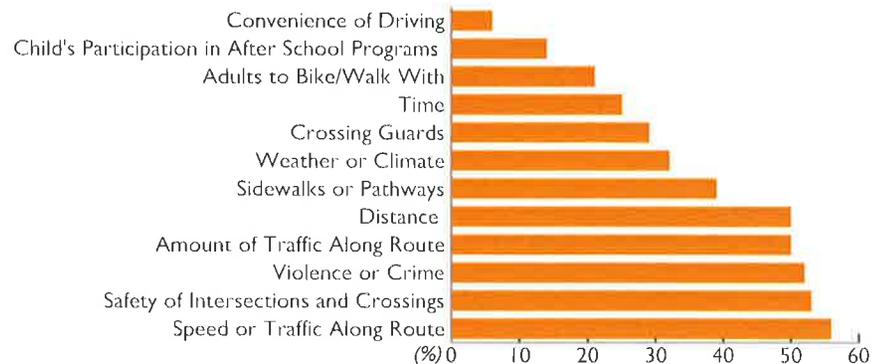


● Pedestrian Collision ● Bicycle Collision ■ 1/4 Mile Radius ■ 1/2 Mile Radius

9 bicycle and pedestrian collisions occurred with a 1/2 mile radius of the school. Of these, two were within a 1/4 mile from the school, while seven occurred within a 1/4 to 1/2 mile. Of the 9 collisions, 55% were pedestrian-related. Four collisions had victims who was severely injured. The remaining 5 collisions had victims that experienced visible injuries or pain.

## PARENT CONCERNS

Issues reported to affect the decision to allow a child to walk or bike to/from school by parents of children who do not walk or bike to/from school.





**PEDESTRIAN AND BICYCLE INFRASTRUCTURE**

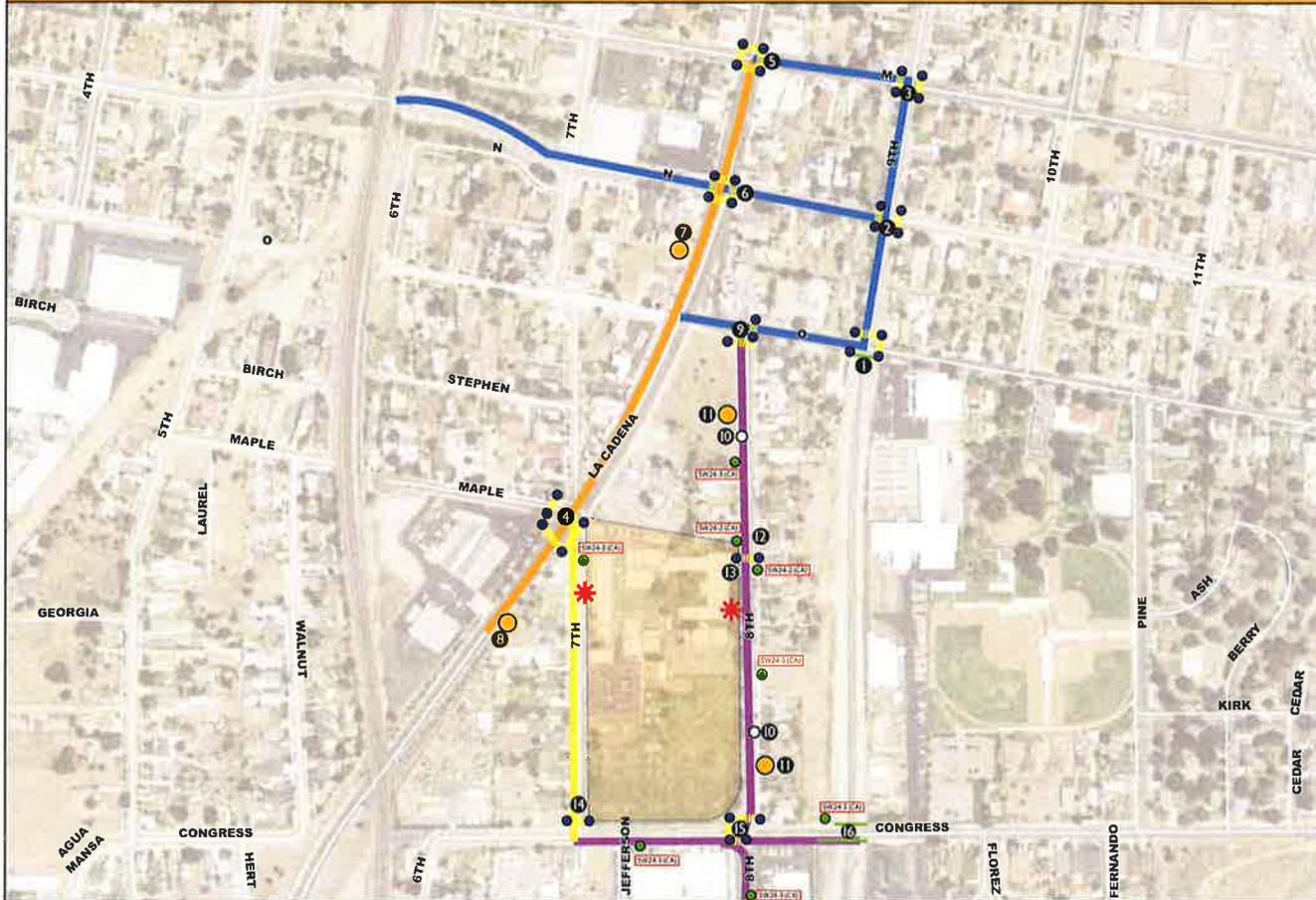
Some observations about the existing pedestrian facilities made during site visits and walk audit are:

- Sidewalk network is incomplete on many streets near the school.
- Curb ramps are available on streets close to Woodrow Wilson Elementary School.
- School crosswalks are not provided near the school.
- School signage is posted on streets all around the school.
- Intersections are controlled via stop signs and traffic signals.

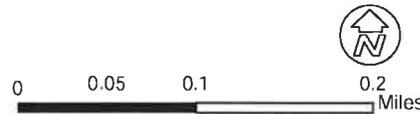
Bicycle facilities within a 1/2 mile radius from the study area include:

- Class III Bike Route on M Street.
- Class III Bike Route on S La Cadena Drive north of the BNSF railroad.
- Class II Bike Lane on S La Cadena Drive south of the BNSF railroad.

# WOODROW WILSON ELEMENTARY SCHOOL Proposed Engineering Recommendations



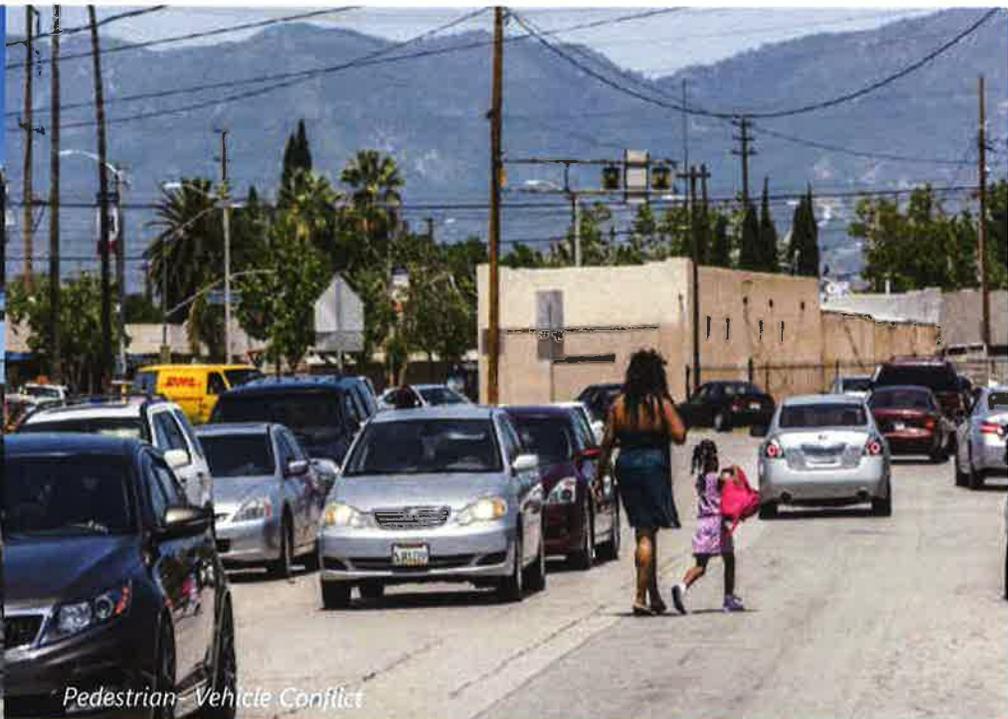
- Speed Feedback
- School Signage Addition
- "SCHOOL CROSSING AHEAD" Pavement Marking
- ADA Curb Ramp
- \* School Access Point
- High Visibility Crosswalk
- Sidewalk Gap Closure
- Corridor 1
- Corridor 2
- Corridor 3
- Corridor 4



- 1** 9th Street & O Street: Add high visibility ladder crosswalks, Add ADA compliant curb ramps and install sidewalk. Restripe STOP bar on east leg behind crosswalk.
- 2** 9th Street & N Street: Add high visibility ladder crosswalks on west and east legs and add ADA compliant curb ramps.
- 3** 9th Street & M Street: Add high visibility ladder crosswalks on west and east legs and add ADA compliant curb ramps.
- 4** La Cadena Drive & 7th Street: Roadway resurface, Restripe high visibility ladder crosswalk, add ADA compliant curb ramps, and a pedestrian countdown push button.
- 5** La Cadena Drive & M Street: Restripe crosswalk with high visibility ladder crosswalk and add ADA compliant curb ramps.
- 6** La Cadena Drive & N Street: Restripe crosswalks with high visibility ladder crosswalk and add ADA compliant curb ramps.
- 7** La Cadena Drive: Add speed feedback sign, approaching O Street.
- 8** La Cadena Drive: Add speed feedback sign, approaching 7th Street.
- 9** 8th Street & O Street: Restripe crosswalks with high visibility ladder crossing and add ADA compliant curb ramps. Install in ground flashers and RRFB's and choke curb to 20' radius.
- 10** 8th Street Corridor: Stripe school pavement markings that read "SLOW SCHOOL XING".
- 11** 8th Street Corridor: Add speed feedback signage.
- 12** 8th Street Corridor: Add and update school signage along corridor and around mid-block crossing.
- 13** 8th Street Corridor: Bulb out mid-block crosswalk. Restripe with high visibility ladder crossing and add ADA compliant curb ramps.
- 14** 7th Street & Congress Street: Restripe crosswalks with high visibility ladder crosswalk and add ADA compliant curb ramps.
- 15** 8th Street & Congress Street: Restripe crosswalks with high visibility ladder crosswalk and add ADA compliant curb ramps. Restripe pavement markings at intersection and add school signage.
- 16** 8th Street & Congress Street: Install sidewalk to close gap in network and add school signage.



*Pedestrian Bridge Across La Cadena Dr*



*Pedestrian - Vehicle Conflict*



*Lack Of Sidewalk Near The School*



*Motorists Make Dangerous Wide Turn At The Intersection*



Pedestrians Utilizing Sidewalks In The City

## Chapter 8

# Implementation Plan

"Mi opinión personal no es muy seguro que los niños caminen solos ni anden en bicicleta no estoy de acuerdo. Yo entiendo que es muy saludable la idea pero no hay seguridad."

- Parent

## Introduction

This chapter provides guidance toward realizing the vision, goals, and objectives set forth in this Active Transportation Plan. It prioritizes a list of active transportation projects that the City should take into consideration for future planning priorities and/or grant applications. The chapter offers cost estimates for the implementation, as well as, strategies for funding and financing of these projects. Figure 8-1 provides a composite map that illustrates all proposed corridors for reference purposes.

*Project Prioritization:* A description of how projects are prioritized, along with lists of projects for pedestrian, bicycle, and Safe Routes to School improvements.

*Cost Estimates:* A breakdown of the estimated cost for each project, along with the assumptions behind the cost estimates.

*Funding Strategies:* A list of federal, state, and local funding sources that are available for the City to plan, design, and construct the recommended projects.

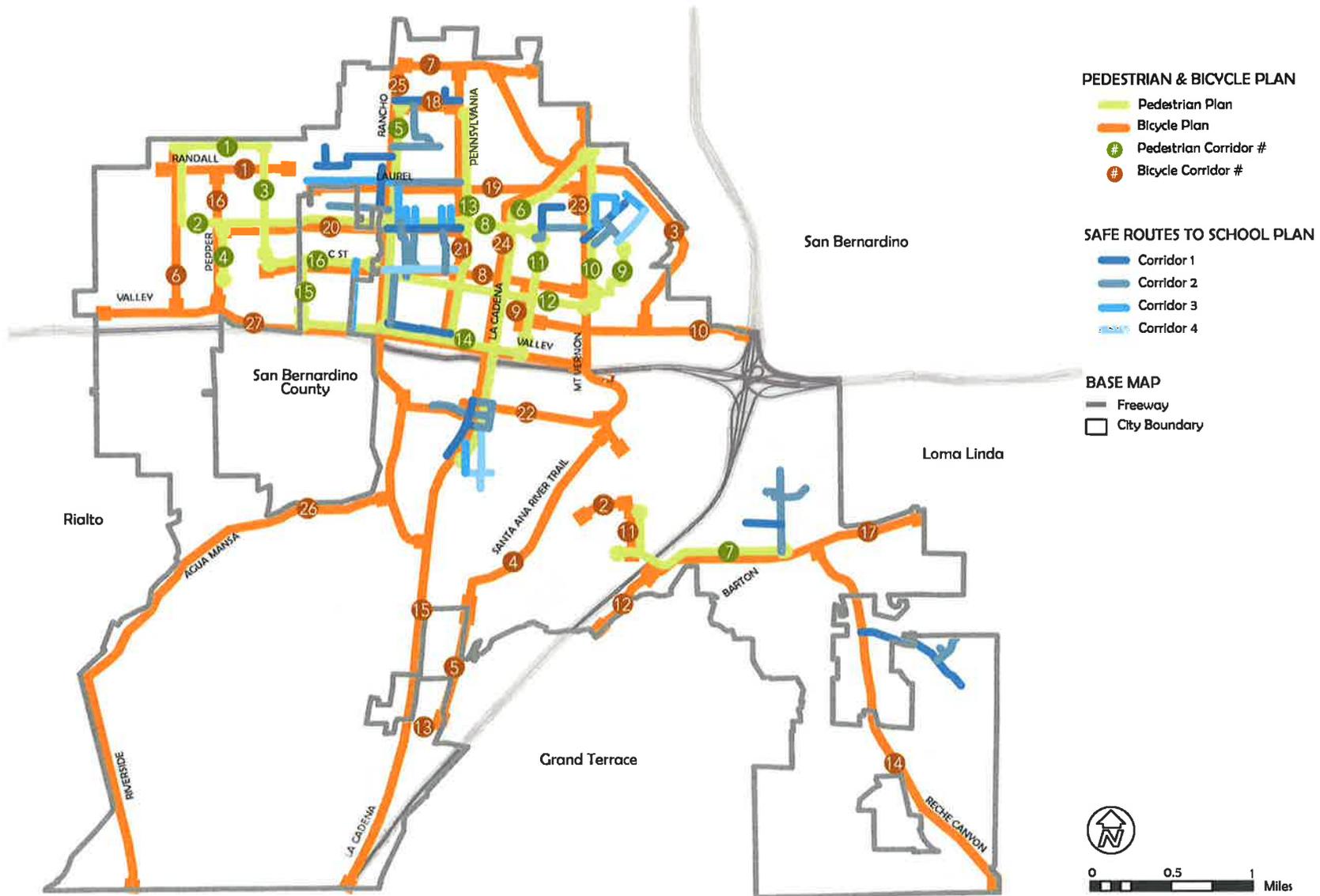


Figure 8-1: Composite Map Of Pedestrian, Bicycle & Safe Routes To School Corridors

## Project Prioritization

This section prioritizes pedestrian, bicycle, and Safe Routes to School projects that were identified in Ch. 5, 6, and 7 to determine which would be taken first into consideration for construction. Project prioritization takes into consideration the potential need to apply for grants and other sources of funding. As such, this section offers three sets of prioritized projects- one set of each for pedestrian, bicycle, and Safe Routes to School projects. Since Safe Routes to School projects include both pedestrian and bicycle elements, some projects will overlap. The lists may change over time to reflect changing travel behavior, demand, land use patterns, funding opportunities, and/or other implementation constraints.

Project prioritization is a two-step process. Projects were first prioritized using a data-driven methodology that

is underpinned as much as possible by objective information. Criteria for prioritization were developed to reflect transportation benefits and demand for each project, as well as the cost of construction. Table 8-1 describes each criterion in detail.

The final project priority lists, however, also factor in crucial subjective information. These include comments received from the public through the community engagement process, as well as feedback from city staff.

Pedestrian and bicycle projects are broken down into three tiers. Tier 1 projects are the most cost-effective; Tier 2 projects are more costly. Finally, Tier 3 projects are the most expensive.

### Project Ranking Criteria

| CRITERION                     | DESCRIPTION                                                                                                                                                                                                                                         | PED WEIGHT | BIKE WEIGHT | SRTS WEIGHT |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|-------------|
| Attractors                    | This criterion addresses points of interest and destinations that people would likely visit. The number of schools, parks, public facilities within 500 feet (or average block length) of the identified project alignment are counted and totaled. | 0.5        | 0.5         | 0.5         |
| Schools                       | This criterion addresses schools along the project corridor. Schools within a quarter-mile of the identified project alignment are counted and totaled.                                                                                             | 1          | 1           | 1           |
| Public Transportation to Work | This criterion looks at the number of people who use public transit to get to work. Active transportation projects could offer solutions to some first and last mile issues that transit users may have.                                            | 0.75       | 0.75        | 0.75        |
| Under 14 Years of Age         | This criterion examines the Colton population under the age of 14. Projects that are closer to a larger population of children would increase the likelihood of students using them to get to/from school.                                          | 0.5        | 0.5         | 0.5         |
| Walk to Work                  | This criterion looks at the number of people who walk to work. Neighborhoods with a higher population of people that walk to work receive a higher priority for active transportation projects.                                                     | 1          | 1           | 1           |
| Bike to Work                  | This criterion looks at the number of people who bike to work. Neighborhoods with a higher population of people that bike to work receive a higher priority for active transportation projects.                                                     | 1          | 1           | 1           |
| Household with No Vehicles    | This criterion addresses the number of households with no vehicles. Biking and walking can be a valuable form of transportation for Colton residents without access to their own vehicle.                                                           | 1.5        | 1.5         | 1.5         |
| Traffic Collisions            | This criterion addresses safety through five years of collision data, normalized by collisions per mile of recommended facility. Dataset was derived from the California Highway Patrol's Statewide Integrated Traffic Records System (SWITRS).     | 2          | 2           | 2           |
| Population Density            | This criterion looks at the population density around project corridors. Bicycle and pedestrian facilities are more efficient and work best in highly populated areas where there are people to use the facilities.                                 | 1.5        | 1.5         | 1.5         |
| Employment Density            | This criterion looks at the employment density around project corridors. Active transportation facilities are more efficient when they help transport people to work either directly or through other means of transportation such as transit.      | 1.5        | 1.5         | 1.5         |
| Freeway Crossings             | This criterion addresses freeway crossings along the project corridor. Crossings over project alignment are totaled and the segments with a higher number of crossings receive a higher weight.                                                     | 1          | 1           | 1           |

Table 8-1: Project Ranking Criteria

### Project Ranking Criteria

| CRITERION             | DESCRIPTION                                                                                                                                                                                               | PED WEIGHT | BIKE WEIGHT | SRTS WEIGHT |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|-------------|
| Safe Routes to School | This criterion addresses corridors that are part of the Colton Safe Routes to School Plan. Corridors that are included in the Colton SRTS Plan receives more points since they address multiple concerns. | 0.5        | n/a         | 0.5         |
| Cost/ Estimates       | Cost of each corridor was used as a proxy for the extent of improvement needed.                                                                                                                           | 0.5        | 0.5         | 0.5         |

Table 8-1: Project Ranking Criteria (Cont.)

### Priority Pedestrian Corridors: Tier 1

| RANK | CORRIDOR                               | MILES |
|------|----------------------------------------|-------|
| 1    | C Street / Shasta Drive / Sperry Drive | 0.54  |
| 2    | Mt. Vernon Avenue                      | 1.04  |
| 3    | Randall Avenue                         | 0.63  |
| 4    | Meridian Avenue                        | 0.75  |
| 5    | Pepper Avenue                          | 0.41  |

Table 8-2: Tier 1 Priority Pedestrian Corridors

### Priority Pedestrian Corridors: Tier 2

| RANK | CORRIDOR                              | MILES |
|------|---------------------------------------|-------|
| 1    | E Street                              | 1.25  |
| 2    | Washington Street / Mt. Vernon Avenue | 1.44  |
| 3    | 10th Street                           | 0.71  |
| 4    | Pennsylvania Avenue                   | 1.46  |
| 5    | Valley Boulevard                      | 0.97  |
| 6    | Hermosa Street                        | 0.40  |

Table 8-3: Tier 2 Priority Pedestrian Corridors

*Priority Pedestrian Corridors: Tier 3*

| <b>RANK</b> | <b>CORRIDOR</b>       | <b>MILES</b> |
|-------------|-----------------------|--------------|
| 1           | Rancho Avenue         | 0.75         |
| 2           | La Cadena Drive       | 1.84         |
| 3           | Olive Street          | 0.47         |
| 4           | San Bernardino Avenue | 1.78         |
| 5           | C Street              | 0.76         |

Table 8-4: Tier 3 Priority Pedestrian Corridors

*Priority Bicycle Corridors: Tier 1*

| <b>RANK</b> | <b>CORRIDOR</b>                      | <b>MILES</b> |
|-------------|--------------------------------------|--------------|
| 1           | Johnston Street                      | 0.40         |
| 2           | 10th Street                          | 0.30         |
| 3           | Pennsylvania Avenue                  | 1.70         |
| 4           | Mill Street                          | 0.88         |
| 5           | Laurel Street                        | 1.69         |
| 6           | Mt. Vernon Avenue A                  | 0.35         |
| 7           | San Bernardino Avenue / Olive Street | 1.49         |
| 8           | Mt. Vernon Avenue B                  | 0.52         |
| 9           | Barton Road                          | 0.15         |

Table 8-5: Tier 1 Priority Bicycle Corridors

*Priority Bicycle Corridors: Tier 2*

| <b>RANK</b> | <b>CORRIDOR</b>     | <b>MILES</b> |
|-------------|---------------------|--------------|
| 1           | Rancho Avenue B     | 2.14         |
| 2           | Mt. Vernon Avenue C | 2.33         |
| 3           | La Cadena Drive A   | 1.84         |

Table 8-6: Tier 2 Priority Bicycle Corridors

*Priority Bicycle Corridors: Tier 2 (Cont.)*

| <b>RANK</b> | <b>CORRIDOR</b>            | <b>MILES</b> |
|-------------|----------------------------|--------------|
| 4           | C Street                   | 2.00         |
| 5           | Washington Street          | 1.80         |
| 6           | Fairway Drive              | 1.34         |
| 7           | Valley Boulevard           | 3.03         |
| 8           | Cooley Trail               | 0.37         |
| 9           | La Cadena Drive B          | 3.12         |
| 10          | Rancho Avenue A / N Street | 2.32         |
| 11          | Pepper Avenue              | 0.85         |
| 12          | Reche Canyon Road          | 2.37         |

Table 8-6: Tier 2 Priority Bicycle Corridors (Cont.)

*Priority Bicycle Corridors: Tier 3*

| <b>RANK</b> | <b>CORRIDOR</b>                    | <b>MILES</b> |
|-------------|------------------------------------|--------------|
| 1           | Eucalyptus Avenue                  | 1.00         |
| 2           | Jehue Trail                        | 0.86         |
| 3           | Union Pacific Railroad             | 1.43         |
| 4           | Lytle Creek Channel                | 2.31         |
| 5           | Santa Ana River Trail              | 1.45         |
| 6           | Agua Mansa Road / Riverside Avenue | 3.62         |

Table 8-7: Tier 3 Priority Bicycle Corridors

### Safe Routes to School Corridors

| RANK | SCHOOL                         | CORRIDOR | STREET(S)                                              | MILES |
|------|--------------------------------|----------|--------------------------------------------------------|-------|
| 1    | Alice Birney Elementary School | 1        | Olive Pl                                               | 0.34  |
| 2    | Alice Birney Elementary School | 2        | Fairview Ave, Palm Dr                                  | 0.28  |
| 3    | Colton Middle                  | 1        | Rancho Ave                                             | 0.26  |
| 4    | Alice Birney Elementary School | 3        | Holly Ave, Bothwell Ave, Coburn St, Laurel St          | 0.57  |
| 5    | Abraham Lincoln Elementary     | 2        | Olive St, Bordwell Ave                                 | 0.36  |
| 6    | William McKinley Elementary    | 1        | Johnston St, Terrace Ave                               | 0.46  |
| 7    | Ulysses Grant Elementary       | 1        | Olive St                                               | 0.45  |
| 8    | Alice Birney Elementary School | 4        | Colton Ave                                             | 0.26  |
| 9    | Abraham Lincoln Elementary     | 1        | Lemon St, Bordwell Ave                                 | 0.29  |
| 10   | Colton Middle/ Paul Rogers     | 2*       | Laurel St                                              | 0.94  |
| 11   | Colton High                    | 1        | Valley Blvd                                            | 0.39  |
| 12   | William McKinley Elementary    | 2        | Jeryl Ave, Kippy Dr, Penn Ct, Citrus St                | 0.62  |
| 13   | Colton Middle                  | 3        | Valencia Dr, Lyndon Dr, 2nd St, Terrace Ave, Norman Rd | 0.86  |
| 14   | Cooley Ranch Elementary        | 2        | Cooley Dr, Aspen Ln, Oak Glen Ln, Ashwood Ln, Duron St | 0.79  |
| 15   | Paul Rogers Elementary         | 1        | Macy Ave, Kimberly Ave, Patricia Ave, Long Beach Dr    | 0.63  |
| 16   | Ulysses Grant Elementary       | 2        | Valencia Dr, 2nd St, Terrace Ave                       | 0.78  |
| 17   | Woodrow Wilson Elementary      | 1        | La Cadena Dr                                           | 0.38  |
| 18   | Paul Rogers Elementary         | 2        | Stevenson St                                           | 0.36  |
| 19   | Ulysses Grant/ Colton High     | 3*       | C St                                                   | 0.44  |
| 20   | Colton High                    | 2        | Rancho Ave                                             | 0.37  |
| 21   | Cooley Ranch Elementary        | 1        | Old Ranch Rd                                           | 0.21  |
| 22   | Woodrow Wilson Elementary      | 2        | M St, 9th St, N St, O St                               | 0.72  |
| 23   | Woodrow Wilson Elementary      | 4        | 8th St, Congress St                                    | 0.54  |
| 24   | Colton High                    | 3        | Grand Ave                                              | 0.42  |
| 25   | Woodrow Wilson Elementary      | 3        | 7th St                                                 | 0.18  |
| 26   | Reche Canyon Elementary        | 2        | Ridge View Dr, Canyon Vista Dr                         | 0.24  |
| 27   | Reche Canyon Elementary        | 1        | Prado Ln                                               | 0.73  |

Table 8-8: Safe Routes to School Corridors Prioritization List

## Program Recommendations

This Active Transportation Plan discussed program recommendations based upon the 4 E's (Encouragement, Education, Enforcement, and Evaluation). Evaluation for programs is qualitative, since administrators at each school may choose a different program (s) depending on their preferences. The following programs are recommended for prioritization:

- Walk and Bike to School Day
- Bike to Work Day

## Cost Estimates

This plan recommends the City to fund improvements along 17 miles of pedestrian corridors and 40.94 miles of bicycle facilities. The estimated costs for all projects recommended in this Active Transportation Plan is listed in the table below. Some corridors are double counted, since they are in both the Safe Routes to School projects list, as well as that of the pedestrian and bicycle projects list.

## Assumptions

Unit costs for cost estimates are derived from KOA Corporation's extensive experience in providing engineering services to communities across Southern California. Estimates for project costs strive to reflect the actual cost of construction as accurately as possible. It does not, however, take into consideration project specific factors such as grading, environmental clearance, acquisition costs, or landscaping that may increase the actual cost of construction.

| <i>Cost Summary By Plan</i> |                       |                       |
|-----------------------------|-----------------------|-----------------------|
| <b>IMPROVEMENT TYPE</b>     | <b># OF CORRIDORS</b> | <b>ESTIMATED COST</b> |
| Pedestrian Plan             | 16                    | \$1,694,904           |
| Bicycle Plan                | 27                    | \$12,802,486          |
| Safe Routes to School Plan  | 27                    | \$4,082,920           |
| <b>TOTAL</b>                | <b>70</b>             | <b>\$18,580,310</b>   |

*\*Some corridors are double counted since they are both in the pedestrian and/or bicycle plan and Safe Routes to School Plan.*

Table 8-9: Cost Summary By Plan

*Pedestrian Improvement Cost Estimates*

| <b>CORRIDOR #</b> | <b>CORRIDOR</b>                        | <b>ESTIMATED COST</b> |
|-------------------|----------------------------------------|-----------------------|
| 1                 | Randall Avenue                         | \$28,608              |
| 2                 | San Bernardino Avenue                  | \$344,616             |
| 3                 | Meridian Avenue                        | \$44,844              |
| 4                 | Pepper Avenue                          | \$10,656              |
| 5                 | Rancho Avenue                          | \$182,112             |
| 6                 | La Cadena Drive                        | \$219,984             |
| 7                 | Washington Street / Mt. Vernon Avenue  | \$57,024              |
| 8                 | Olive Street                           | \$101,520             |
| 9                 | C Street / Shasta Drive / Sperry Drive | \$10,572              |
| 10                | Mt. Vernon Avenue                      | \$48,552              |
| 11                | 10th Street                            | \$51,756              |
| 12                | E Street                               | \$111,288             |
| 13                | Pennsylvania Avenue                    | \$92,400              |
| 14                | Valley Boulevard                       | \$128,598             |
| 15                | Hermosa Street                         | \$66,150              |
| 16                | C Street                               | \$196,224             |
|                   | <b>TOTAL</b>                           | <b>\$1,694,904</b>    |

Table 8-10: Pedestrian Improvement Cost Estimates

*Bicycle Improvement Cost Estimates*

| <b>CORRIDOR #</b> | <b>CORRIDOR</b>                      | <b>COST ESTIMATES</b> |
|-------------------|--------------------------------------|-----------------------|
| 1                 | Jehue Trail                          | \$1,027,256           |
| 2                 | Cooley Trail                         | \$441,904             |
| 3                 | Lytle Creek Channel                  | \$2,246,651           |
| 4                 | Santa Ana River Trail                | \$1,410,235           |
| 5                 | Union Pacific Railroad               | \$2,025,017           |
| 6                 | Eucalyptus Avenue                    | \$1,194,336           |
| 7                 | Mill Street                          | \$139,030             |
| 8                 | C Street                             | \$312,365             |
| 9                 | 10th Street                          | \$47,318              |
| 10                | Fairway Drive                        | \$202,476             |
| 11                | Mt. Vernon Avenue A                  | \$69,005              |
| 12                | Mt. Vernon Avenue B                  | \$90,179              |
| 13                | Barton Road                          | \$21,859              |
| 14                | Reche Canyon Road                    | \$326,143             |
| 15                | La Cadena Drive B                    | \$451,135             |
| 16                | Pepper Avenue                        | \$138,298             |
| 17                | Washington Street                    | \$297,101             |
| 18                | Johnston Street                      | \$19,942              |
| 19                | Laurel Street                        | \$83,444              |
| 20                | San Bernardino Avenue / Olive Street | \$71,673              |
| 21                | Pennsylvania Avenue                  | \$80,253              |
| 22                | Rancho Avenue A / N St               | \$352,489             |
| 23                | Mt. Vernon Avenue C                  | \$167,191             |
| 24                | La Cadena Drive A                    | \$284,423             |
| 25                | Rancho Avenue B                      | \$338,740             |
| 26                | Agua Mansa Road / Riverside Avenue   | \$514,063             |
| 27                | Valley Boulevard                     | \$449,960             |
|                   | <b>TOTAL</b>                         | <b>\$12,802,486</b>   |

Table 8-11 : Bicycle Improvement Cost Estimates

### Safe Routes to School Improvement Cost Estimates

| CORRIDOR #   | SCHOOL                                  | CORRIDOR | COST ESTIMATES     |
|--------------|-----------------------------------------|----------|--------------------|
| 1            | Reche Canyon Elementary                 | 1        | \$339,864          |
| 2            | Reche Canyon Elementary                 | 2        | \$29,201           |
| 3            | Cooley Ranch Elementary                 | 1        | \$30,936           |
| 4            | Cooley Ranch Elementary                 | 2        | \$198,216          |
| 5            | Woodrow Wilson Elementary               | 1        | \$89,808           |
| 6            | Woodrow Wilson Elementary               | 2        | \$69,618           |
| 7            | Woodrow Wilson Elementary               | 3        | \$8,976            |
| 8            | Woodrow Wilson Elementary               | 4        | \$166,164          |
| 9            | Alice Birney Elementary                 | 1        | \$60,234           |
| 10           | Alice Birney Elementary                 | 2        | \$105,845          |
| 11           | Alice Birney Elementary                 | 3        | \$211,662          |
| 12           | Alice Birney Elementary                 | 4        | \$43,840           |
| 13           | Abraham Lincoln Elementary              | 1        | \$64,640           |
| 14           | Abraham Lincoln Elementary              | 2        | \$213,676          |
| 15           | William McKinley Elementary             | 1        | \$285,647          |
| 16           | William McKinley Elementary             | 2        | \$247,344          |
| 17           | Paul Rogers Elementary                  | 1        | \$192,420          |
| 18           | Paul Rogers Elementary                  | 2        | \$81,468           |
| 19           | Colton Middle                           | 1        | \$33,072           |
| 20           | Paul Rogers Elementary/ Colton Middle   | 0        | \$208,804          |
| 21           | Colton Middle                           | 3        | \$269,106          |
| 22           | Ulysses Grant Elementary                | 1        | \$355,329          |
| 23           | Ulysses Grant Elementary                | 2        | \$32,408           |
| 24           | Ulysses Grant Elementary/ Colton High 4 | 0        | \$179,028          |
| 25           | Colton High                             | 1        | \$65,376           |
| 26           | Colton High                             | 2        | \$309,384          |
| 27           | Colton High                             | 3        | \$190,854          |
| <b>TOTAL</b> |                                         |          | <b>\$4,082,920</b> |

Table 8-12 : SRTS Improvement Cost Estimates

# Maintenance

Maintaining the recommended project improvements once they have been constructed would continue to offer Colton residents and visitors a network of pedestrian and bicycle facilities to enjoy for years to come. Bicycle and pedestrian facilities should be maintained as part of the City’s regular roadway maintenance program, and should be clear of any debris or vegetation overgrowth that could obstruct or limit the visibility of the users.

# Funding

The City can consider applying for a variety of funding opportunities to plan, design, and construct the recommended projects. This section presents potential federal, state, regional, and local funding sources that the City can seek.

| <i>Funding Sources</i> |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                     |
|------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SOURCE</b>          | <b>GRANT/ PROGRAM</b>                                            | <b>DESCRIPTION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>WEBSITE</b>                                                                                                                                      |
| Federal                | Fixing America’s Surface Transportation (FAST) Act               | The Fixing America’s Surface Transportation (FAST) Act was signed into law in 2015 by President Obama, replacing the Moving Ahead for Progress in the 21st Century Act (MAP-21). The FAST Act provides \$226.3 billion of federal funding for surface transportation programs for FY 2016 to 2020.<br><br>The Act strives to improve mobility on America’s highways, create jobs and support economic growth, and promote innovation; it also provides long-term funding certainty for projects. Road, bridge, bicycling, and walking improvements qualify for funding. | <a href="https://www.fhwa.dot.gov/fastact/">https://www.fhwa.dot.gov/fastact/</a>                                                                   |
| Federal                | Congestion Mitigation and Air Quality Improvement Program (CMAQ) | The Congestion Mitigation and Air Quality Improvement Program (CMAQ) supports surface transportation projects and other related efforts that strive to improve air quality and provide congestion relief. The program is administered by FHWA, and funneled through States, Metropolitan Organizations (MPOs), and Regional Transportation Planning Agencies. Nationwide, the FAST Act provides approximately \$2.4 billion of funding per year until the year 2020. California receives approximately \$455 million of CMAQ funds annually.                            | <a href="http://www.dot.ca.gov/hq/transprog/federal/cmaq/CMAQ_Web_Page.html">http://www.dot.ca.gov/hq/transprog/federal/cmaq/CMAQ_Web_Page.html</a> |
| Federal                | Highway Safety Improvement Program                               | The Highway Safety Improvement Program (HSIP) is a federal-aid program that was created from the FAST Act. The purpose of the program is to reduce fatalities and serious injuries on all public roads. In California, the HSIP funds are managed by the Division of Local Assistance (DLA). The City can apply for HSIP funds toward any public road or publicly owned bicycle or pedestrian pathway or trail in order to improve the safety for its users.                                                                                                            | <a href="http://dot.ca.gov/hq/LocalPrograms/hsip.html">http://dot.ca.gov/hq/LocalPrograms/hsip.html</a>                                             |

Table 8-13: Funding Sources

## Funding Sources

| SOURCE  | GRANT/<br>PROGRAM                               | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WEBSITE                                                                                                                   |
|---------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Federal | Recreational Trails Program                     | <p>The Recreational Trails Program (RTP) is a federal program that provides funding for recreational trails and trails-related projects. At the federal level, it is overseen by the FHWA. At the state level, it is administered by the California Department of Parks and Recreation and the Caltrans Active Transportation Program.</p> <p>The City can apply for funding through this program for project recommendations that are related to the Santa Ana River Trail.</p>                                                                                                                                                                                                                                                                                                                                                                               | <a href="https://www.parks.ca.gov/?page_id=24324">https://www.parks.ca.gov/?page_id=24324</a>                             |
| State   | Active Transportation Grant                     | <p>The Active Transportation Program (ATP) was signed into legislation by Governor Brown in 2013. It consolidated existing federal and state transportation programs such as the Transportation Alternatives Program (TAP), Bicycle Transportation Account (BTA), and Safe Routes to School (SR2S) into a single program.</p> <p>This ATP is supported with funding from the Active Transportation Program. The City can reapply for the more funding through the program for projects identified in this Plan.</p>                                                                                                                                                                                                                                                                                                                                            | <a href="http://www.dot.ca.gov/hq/LocalPrograms/atp/index.html">http://www.dot.ca.gov/hq/LocalPrograms/atp/index.html</a> |
| State   | Office of Traffic Safety Grants                 | <p>The Office of Traffic Safety Grants seeks to reduce traffic deaths, injuries, and economic losses. The grants have ten areas of concentration; of these, projects identified in this Plan qualify for the following:</p> <ul style="list-style-type: none"> <li>-Pedestrian and Bicycle Safety</li> <li>-Police Traffic Services</li> <li>-Public Relations, Advertising, and Marketing Program</li> <li>-Roadway Safety and Traffic Records</li> </ul> <p>The grants are administered by the California Office of Traffic Safety.</p>                                                                                                                                                                                                                                                                                                                      | <a href="http://www.ots.ca.gov/Grants/">http://www.ots.ca.gov/Grants/</a>                                                 |
| State   | Systemic Safety Analysis Report Program (SSARP) | <p>The Systemic Safety Analysis Report Program (SSARP) is a state-funded program that was established in 2016. The intent of the program is to help local agencies perform collision analysis, identify safety issues on their street network, and develop a list of countermeasures that can be used to prepare for future applications related to safety improvements.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <a href="http://www.dot.ca.gov/hq/LocalPrograms/HSIP/SSARPhm">http://www.dot.ca.gov/hq/LocalPrograms/HSIP/SSARPhm</a>     |
| State   | Urban Greening Grant                            | <p>The Urban Greening Program receives its funding from revenue generated from the state's Cap and Trade program. The program is administered by the California Natural Resources Agency which has allocated \$80 million to the program. Projects that are qualify for grants from the program are required to show net GHG benefits along with other benefits; additionally, they must include one of three project activities:</p> <ol style="list-style-type: none"> <li>1) Sequester and store carbon by planting trees</li> <li>2) Reduce building energy use by strategically planting trees to shade buildings</li> <li>3) Reduce commute vehicle miles traveled by constructing bicycle paths, bicycle lanes or pedestrian facilities that provide safe routes for travel between residences, workplaces, commercial centers, and schools.</li> </ol> | <a href="http://resources.ca.gov/grants/urban-greening/">http://resources.ca.gov/grants/urban-greening/</a>               |

Table 8-13: Funding Sources (Cont.)

## Funding Sources

| SOURCE             | GRANT/ PROGRAM                                                      | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | WEBSITE                                                                                                                                                                 |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| State              | Environmental Enhancement and Mitigation Grant                      | <p>The Environmental Enhancement and Mitigation Program seeks to mitigate the environmental effects of transportation facilities. As provided by California Streets and Highways Code Section 164.56, the state legislature can allocate up to \$7 million from the Highway Users Tax Account toward this program. EEM Projects must include one of the following categories:</p> <ol style="list-style-type: none"> <li>1) Urban Forestry designed to offset vehicular emissions of carbon dioxide,</li> <li>2) Resource lands projects for the acquisition or enhancement of resource lands to mitigate the loss of, or the detriment to, resource lands lying within or near the right of way acquired for transportation improvements, or</li> <li>3) Mitigation Projects beyond the scope of the lead agency responsible for assessing the environmental impact of the proposed transportation improvement.</li> </ol> | <a href="http://resources.ca.gov/grants/environmental-enhancement-and-mitigation-eem/">http://resources.ca.gov/grants/environmental-enhancement-and-mitigation-eem/</a> |
| State              | Environmental Justice Grant Program                                 | <p>The Environmental Justice (EJ) Grant Program strives to integrate low-income and minority communities and Native American tribal government in the planning for transportation projects. It focuses on transportation and community development in order to mitigate potential negative impacts of transportation projects. This program is administered by the Office of Community Planning to ensure that the Transportation Planning Grant Program is in compliance with the Civil Rights Act of 1964.</p>                                                                                                                                                                                                                                                                                                                                                                                                            | <a href="http://www.dot.ca.gov/hq/tpp/offices/ocp/ejandttitlevi.html">http://www.dot.ca.gov/hq/tpp/offices/ocp/ejandttitlevi.html</a>                                   |
| State              | Community-Based Transportation Planning Grant                       | <p>The Community-Based Transportation Planning grant program aims to engage the community in transportation and land use projects. Projects support concepts such as livable and sustainable communities with a transportation or mobility focus. They should also promote community identity and quality of life, as well as, provide transportation and land use benefits to communities.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <a href="http://www.dot.ca.gov/hq/tpp/offices/ocp/cbtp.html">http://www.dot.ca.gov/hq/tpp/offices/ocp/cbtp.html</a>                                                     |
| Regional/<br>Local | SCAG Sustainable Planning Grant                                     | <p>The Sustainability Planning Grant Program (formerly known as the Compass Blueprint Grant Program) provides technical support to members in SCAG's jurisdictions. Grants can be used toward planning and policy efforts that allow for the implementation of the regional RTP/SCS. Grants in the program falls into three categories:</p> <ol style="list-style-type: none"> <li>1) Integrated Land Use – Sustainable Land Use Planning, Transit Oriented Development (TOD) and Land Use &amp; Transportation Integration</li> <li>2) Active Transportation – Bicycle, Pedestrian and Safe Routes to School Plans</li> <li>3) Green Region – Natural Resource Plans, Climate Action Plans (CAPs) and Green House Gas (GHG) Reduction programs</li> </ol>                                                                                                                                                                  | <a href="http://sustain.scag.ca.gov/Pages/Grants%20and%20Local%20Assistance/">http://sustain.scag.ca.gov/Pages/Grants%20and%20Local%20Assistance/</a>                   |
| Regional/<br>Local | Mobile Source Air Pollution Reduction Review Committee (MSRC) Funds | <p>Mobile Source Air Pollution Reduction Review Committee (MSRC) was established in 1990 under AB2766 to administer projects that would reduce air pollution from motor vehicles within Southern California's South Coast Air District. MSCR funds are derived from a \$4 surcharge on vehicle registration fees collected by the Department of Motor Vehicles.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <a href="http://www.cleant-transportationfund-ing.org/">http://www.cleant-transportationfund-ing.org/</a>                                                               |

Table 8-13: Funding Sources (Cont.)

## Funding Sources

| SOURCE             | GRANT/PROGRAM           | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WEBSITE                                                                                                                               |
|--------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Regional/<br>Local | Measure I               | <p>Measure I is a half-cent sales tax collected throughout San Bernardino County for transportation projects. Initially approved by voters in 1989, it was renewed in 2004 to extend the measure through 2040. Measure I funding priorities should be given projects that address road needs, easing congestion, and improving roadway safety.</p> <p>SBCTA administers the revenue from Measure I. It is responsible for determining which project receives funding. Funds are based on a Strategic Plan which defines the implementation strategy and policy framework for project delivery.</p> | <a href="http://www.gosbcta.com/plans-projects/funding-measureI.html">http://www.gosbcta.com/plans-projects/funding-measureI.html</a> |
| Regional/<br>Local | Development Impact Fees | <p>According to California Government Code 66000 et seq, all future developments need to pay a fair share for needed transportation facilities. In San Bernardino County, the Congestion Management Plan (CMP) defines the roadway network, level of service standards and related procedures for mitigating the impacts of new development on the transportation system. This CMP identified roadways that are located within the City of Colton jurisdiction.</p>                                                                                                                                |                                                                                                                                       |

Table 8-13: Funding Sources (Cont.)

## Reporting Process

The public offered their valuable input to this Active Transportation Plan through the Community Engagement Process. To keep the public informed of the progress made to this Plan, the City can utilize a range of outreach strategies. For instance, the City can regularly post updates via its social media network and current forms of electronic communication. The City can also inform the public at community events such as the Taste of Colton and Colton Easter Egg Hunt and Earth Day Celebration of upcoming projects.



Crossing Guard At William McKinley Elementary School

04/17/2018 Council Agenda

# Appendix

" I feel considerably more comfortable letting my child walk to/  
from school now that the school has crossing guards. "

- Parent

# A: Active Transportation Plan Components

| ACTIVE TRANSPORTATION COMPONENTS                                                                                                                                                                                                                                                                                                                                                                                       | LOCATION IN REPORT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| a) The estimated number of existing bicycle trips and pedestrian trips in the plan area, both in absolute numbers and as a percentage of all trips, and the estimated increase in the number of bicycle trips and pedestrian trips resulting from implementation of the plan.                                                                                                                                          | 5-3, 6-3           |
| b) The number and location of collisions, serious injuries, and fatalities suffered by bicyclists and pedestrians in the plan area, both in absolute numbers and as a percentage of all collisions and injuries, and a goal for collision, serious injury, and fatality reduction after implementation of the plan.                                                                                                    | 5-5/6-9            |
| c) A map and description of existing and proposed land use and settlement patterns which must include, but not be limited to, locations of residential neighborhoods, schools, shopping centers, public buildings, major employment centers, and other destinations.                                                                                                                                                   | 3-5                |
| d) A map and description of existing and proposed bicycle transportation facilities.                                                                                                                                                                                                                                                                                                                                   | 6-13               |
| e) A map and description of existing and proposed end-of-trip bicycle parking facilities.                                                                                                                                                                                                                                                                                                                              | 6-17               |
| f) A description of existing and proposed policies related to bicycle parking in public locations, private parking garages and parking lots and in new commercial and residential developments                                                                                                                                                                                                                         | 6-17               |
| g) A map and description of existing and proposed bicycle transport and parking facilities for connections with and use of other transportation modes. These must include, but not be limited to, parking facilities at transit stops, rail and transit terminals, ferry docks and landings, park and ride lots, and provisions for transporting bicyclists and bicycles on transit or rail vehicles or ferry vessels. | 3-10/ 5-16         |
| h) A map and description of existing and proposed pedestrian facilities at major transit hubs. These must include, but are not limited to, rail and transit terminals, and ferry docks and landings.                                                                                                                                                                                                                   | 3-10/ 5-16         |
| i) A description of proposed signage providing wayfinding along bicycle and pedestrian networks to designated destinations.                                                                                                                                                                                                                                                                                            | 5-11/6-17/6-19     |
| j) A description of the policies and procedures for maintaining existing and proposed bicycle and pedestrian facilities, including, but not limited to, the maintenance of smooth pavement, freedom from encroaching vegetation, maintenance of traffic control devices including striping and other pavement markings, and lighting.                                                                                  | 5-1/6-1/6-7        |
| k) A description of bicycle and pedestrian safety, education, and encouragement programs conducted in the area included within the plan, efforts by the law enforcement agency having primary traffic law enforcement responsibility in the area to enforce provisions of the law impacting bicycle and pedestrian safety, and the resulting effect on accidents involving bicyclists and pedestrians.                 | 6-11/5-7/7-7       |
| l) A description of the extent of community involvement in development of the plan, including disadvantaged and underserved communities.                                                                                                                                                                                                                                                                               | 4-1                |
| m) A description of how the active transportation plan has been coordinated with neighboring jurisdictions, including school districts within the plan area, and is consistent with other local or regional transportation, air quality, or energy conservation plans, including, but not limited to, general plans and a Sustainable Community Strategy in a Regional Transportation Plan.                            | 1-7                |
| n) A description of the projects and programs proposed in the plan and a listing of their priorities for implementation, including the methodology for project prioritization and a proposed timeline for implementation.                                                                                                                                                                                              | 8-5                |

**ACTIVE TRANSPORTATION COMPONENTS**

- o) A description of past expenditures for bicycle and pedestrian facilities and programs, and future financial needs for projects and programs that improve safety and convenience for bicyclists and pedestrians in the plan area. Include anticipated revenue sources and potential grant funding for bicycle and pedestrian uses. 8-15
- p) A description of steps necessary to implement the plan and the reporting process that will be used to keep the adopting agency and community informed of the progress being made in implementing the plan. 8-1
- q) A resolution showing adoption of the plan by the city, county or district. If the active transportation plan was prepared by a county transportation commission, regional transportation planning agency, MPO, school district or transit district, the plan should indicate the support via resolution of the city(s) or county(s) in which the proposed facilities would be located.

**B: Pedestrian Plan Cost Estimates (By Corridor)**

|                       | <u>Improvement</u>                      | <u>Unit</u>     | <u>Cost</u> | <u>Qty</u> | <u>Total</u>     |
|-----------------------|-----------------------------------------|-----------------|-------------|------------|------------------|
| Randall Avenue        | Push Button (Pedestrian or Bike)        | Each            | \$3,000     | 2          | \$6,000          |
|                       | New Sign & New Post                     | Each            | \$300       | 1          | \$300            |
|                       | School Area Pavement Marking (Per Word) | Each            | \$210       | 6          | \$1,260          |
|                       | High Visibility Ladder Crosswalk        | Each            | \$1,480     | 11         | \$16,280         |
|                       | 20% contingency                         |                 |             |            | \$4,768          |
|                       | <b>Segment Total</b>                    |                 |             |            | <b>\$28,608</b>  |
| San Bernardino Avenue | Push Button (Pedestrian or Bike)        | Each            | \$3,000     | 3          | \$9,000          |
|                       | New Sign on Existing Post               | Each            | \$150       | 2          | \$300            |
|                       | School Area Pavement Marking (Per Word) | Each            | \$210       | 16         | \$3,360          |
|                       | High Visibility Ladder Crosswalk        | Each            | \$1,480     | 14         | \$20,720         |
|                       | ADA Curb Ramps                          | Each            | \$3,000     | 16         | \$48,000         |
|                       | Concrete Sidewalk (1 side of street)    | Per Linear Foot | \$49        | 4200       | \$205,800        |
|                       | 20% contingency                         |                 |             |            | \$57,436         |
|                       | <b>Segment Total</b>                    |                 |             |            | <b>\$344,616</b> |

|                                       | <u>Improvement</u>                                        | <u>Unit</u>   | <u>Cost</u> | <u>Qty</u> | <u>Total</u>     |
|---------------------------------------|-----------------------------------------------------------|---------------|-------------|------------|------------------|
| Meridian Avenue                       | New Sign & New Post                                       | Each          | \$300       | 2          | \$600            |
|                                       | School Area Pavement Marking (Per Word)                   | Each          | \$210       | 9          | \$1,890          |
|                                       | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 5          | \$7,400          |
|                                       | Curb Extension - Raised                                   | Each          | \$13,740    | 2          | \$27,480         |
|                                       | 20% contingency                                           |               |             |            | \$7,474          |
|                                       | <b>Segment Total</b>                                      |               |             |            | <b>\$44,844</b>  |
| Pepper Avenue                         | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 6          | \$8,880          |
|                                       | 20% contingency                                           |               |             |            | \$1,776          |
|                                       | <b>Segment Total</b>                                      |               |             |            | <b>\$10,656</b>  |
| Rancho Avenue                         | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk | \$13,000    | 5          | \$65,000         |
|                                       | Push Button (Pedestrian or Bike)                          | Each          | \$3,000     | 8          | \$24,000         |
|                                       | New Sign & New Post                                       | Each          | \$300       | 16         | \$4,800          |
|                                       | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 27         | \$39,960         |
|                                       | ADA Curb Ramps                                            | Each          | \$3,000     | 6          | \$18,000         |
|                                       | 20% contingency                                           |               |             |            | \$30,352         |
|                                       | <b>Segment Total</b>                                      |               |             |            | <b>\$182,112</b> |
| La Cadena Drive                       | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk | \$13,000    | 1          | \$13,000         |
|                                       | Push Button (Pedestrian or Bike)                          | Each          | \$3,000     | 16         | \$48,000         |
|                                       | New Sign & New Post                                       | Each          | \$300       | 16         | \$4,800          |
|                                       | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 49         | \$72,520         |
|                                       | ADA Curb Ramps                                            | Each          | \$3,000     | 15         | \$45,000         |
|                                       | 20% contingency                                           |               |             |            | \$36,664         |
|                                       | <b>Segment Total</b>                                      |               |             |            | <b>\$219,984</b> |
| Washington Street / Mt. Vernon Avenue | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 24         | \$35,520         |
|                                       | ADA Curb Ramps                                            | Each          | \$3,000     | 4          | \$12,000         |
|                                       | 20% contingency                                           |               |             |            | \$9,504          |
|                                       | <b>Segment Total</b>                                      |               |             |            | <b>\$57,024</b>  |

|                                        | <u>Improvement</u>                                        | <u>Unit</u>   | <u>Cost</u> | <u>Qty</u> | <u>Total</u>     |
|----------------------------------------|-----------------------------------------------------------|---------------|-------------|------------|------------------|
| Olive Street                           | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk | \$13,000    | 2          | \$26,000         |
|                                        | New Sign & New Post                                       | Each          | \$300       | 6          | \$1,800          |
|                                        | School Area Pavement Marking (Per Word)                   | Each          | \$210       | 8          | \$1,680          |
|                                        | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 19         | \$28,120         |
|                                        | ADA Curb Ramps                                            | Each          | \$3,000     | 9          | \$27,000         |
|                                        | 20% contingency                                           |               |             |            | \$16,920         |
|                                        | <b>Segment Total</b>                                      |               |             |            | <b>\$101,520</b> |
| C Street / Shasta Drive / Sperry Drive | New Sign & New Post                                       | Each          | \$300       | 4          | \$1,200          |
|                                        | School Area Pavement Marking (Per Word)                   | Each          | \$210       | 1          | \$210            |
|                                        | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 5          | \$7,400          |
|                                        | 20% contingency                                           |               |             |            | \$1,762          |
|                                        | <b>Segment Total</b>                                      |               |             |            | <b>\$10,572</b>  |
| Mt. Vernon Avenue                      | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk | \$13,000    | 1          | \$13,000         |
|                                        | New Sign & New Post                                       | Each          | \$300       | 6          | \$1,800          |
|                                        | School Area Pavement Marking (Per Word)                   | Each          | \$210       | 2          | \$420            |
|                                        | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 13         | \$19,240         |
|                                        | ADA Curb Ramps                                            | Each          | \$3,000     | 2          | \$6,000          |
|                                        | 20% contingency                                           |               |             |            | \$8,092          |
|                                        | <b>Segment Total</b>                                      |               |             |            | <b>\$48,552</b>  |
| 10th Street                            | New Sign & New Post                                       | Each          | \$300       | 4          | \$1,200          |
|                                        | School Area Pavement Marking (Per Word)                   | Each          | \$210       | 1          | \$210            |
|                                        | High Visibility Ladder Crosswalk                          | Each          | \$1,480     | 14         | \$20,720         |
|                                        | ADA Curb Ramps                                            | Each          | \$3,000     | 7          | \$21,000         |
|                                        | 20% contingency                                           |               |             |            | \$8,626          |
|                                        | <b>Segment Total</b>                                      |               |             |            | <b>\$51,756</b>  |

|                      | <u>Improvement</u>                                        | <u>Unit</u>     | <u>Cost</u> | <u>Qty</u> | <u>Total</u>       |
|----------------------|-----------------------------------------------------------|-----------------|-------------|------------|--------------------|
| E Street             | School Area Pavement Marking (Per Word)                   | Each            | \$210       | 1          | \$210              |
|                      | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 11         | \$16,280           |
|                      | ADA Curb Ramps                                            | Each            | \$3,000     | 5          | \$15,000           |
|                      | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$49        | 1250       | \$61,250           |
|                      | 20% contingency                                           |                 |             |            | \$18,548           |
|                      | <b>Segment Total</b>                                      |                 |             |            | <b>\$111,288</b>   |
| Pennsylvania Avenue  | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 15         | \$22,200           |
|                      | ADA Curb Ramps                                            | Each            | \$3,000     | 15         | \$45,000           |
|                      | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$49        | 200        | \$9,800            |
|                      | 20% contingency                                           |                 |             |            | \$15,400           |
|                      | <b>Segment Total</b>                                      |                 |             |            | <b>\$92,400</b>    |
| Valley Boulevard     | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk   | \$13,000    | 2          | \$26,000           |
|                      | New Sign & New Post                                       | Each            | \$300       | 8          | \$2,400            |
|                      | School Area Pavement Marking (Per Word)                   | Each            | \$210       | 1          | \$210              |
|                      | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 16         | \$23,680           |
|                      | ADA Curb Ramps                                            | Each            | \$3,000     | 4          | \$12,000           |
|                      | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$49        | 875        | \$42,875           |
|                      | 20% contingency                                           |                 |             |            | \$21,433           |
|                      | <b>Segment Total</b>                                      |                 |             |            | <b>\$128,598</b>   |
| Hermosa Street       | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$49        | 1125       | \$55,125           |
|                      | 20% contingency                                           |                 |             |            | \$11,025           |
|                      | <b>Segment Total</b>                                      |                 |             |            | <b>\$66,150</b>    |
| C Street             | School Area Pavement Marking (Per Word)                   | Each            | \$210       | 7          | \$1,470            |
|                      | ADA Curb Ramps                                            | Each            | \$3,000     | 14         | \$42,000           |
|                      | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$49        | 2450       | \$120,050          |
|                      | 20% contingency                                           |                 |             |            | \$32,704           |
|                      | <b>Segment Total</b>                                      |                 |             |            | <b>\$196,224</b>   |
| <b>PROJECT TOTAL</b> |                                                           |                 |             |            | <b>\$1,694,904</b> |

## C: Bicycle Plan Cost Estimates (By Corridor)

|                     | <i>Improvement</i>                            | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i> | <i>Total</i>       |
|---------------------|-----------------------------------------------|-----------------|-------------|------------|--------------------|
| Jehue Trail         | Wayfinding Signage (1 Side of road)           | Per Linear Foot | \$1         | 9081.6     | \$9,082            |
|                     | Roadway Lighting (1 side of road)             | Per Linear Foot | \$84        | 4540.8     | \$381,427          |
|                     | Dashed 4" Yellow Centerline Stripe (Detail 2) | Per Linear Foot | \$2         | 4540.8     | \$6,811            |
|                     | Bike Racks                                    | Per Bike        | \$200       | 45.936     | \$9,187            |
|                     | 8' Paved Asphalt Shoulder ( 2 sides of road)  | Per Linear Foot | \$64        | 4540.8     | \$290,611          |
|                     | Concrete Sidewalk (1 side of street)          | Per Linear Foot | \$35        | 4540.8     | \$158,928          |
|                     | 20% contingency                               |                 |             |            | \$171,209          |
|                     | <b>Segment Total</b>                          |                 |             |            | <b>\$1,027,256</b> |
| Cooley Trail        | Wayfinding Signage (1 Side of road)           | Per Linear Foot | \$1         | 3907.2     | \$3,907            |
|                     | Roadway Lighting (1 side of road)             | Per Linear Foot | \$84        | 1953.6     | \$164,102          |
|                     | Dashed 4" Yellow Centerline Stripe (Detail 2) | Per Linear Foot | \$2         | 1953.6     | \$2,930            |
|                     | Bike Racks                                    | Per Bike        | \$200       | 19.536     | \$3,907            |
|                     | 8' Paved Asphalt Shoulder ( 2 sides of road)  | Per Linear Foot | \$64        | 1953.6     | \$125,030          |
|                     | Concrete Sidewalk (1 side of street)          | Per Linear Foot | \$35        | 1953.6     | \$68,376           |
|                     | 20% contingency                               |                 |             |            | \$73,651           |
|                     | <b>Segment Total</b>                          |                 |             |            | <b>\$441,904</b>   |
| Lytle Creek Channel | Wayfinding Signage (1 Side of road)           | Per Linear Foot | \$1         | 24393.6    | \$24,394           |
|                     | Roadway Lighting (1 side of road)             | Per Linear Foot | \$84        | 12196.8    | \$1,024,531        |
|                     | Dashed 4" Yellow Centerline Stripe (Detail 2) | Per Linear Foot | \$2         | 12196.8    | \$18,295           |
|                     | Bike Racks                                    | Per Bike        | \$200       | 121.968    | \$24,394           |
|                     | 8' Paved Asphalt Shoulder ( 2 sides of road)  | Per Linear Foot | \$64        | 12196.8    | \$780,595          |
|                     | Concrete Sidewalk (1 side of street)          | Per Linear Foot | \$35        | 12196.8    | \$426,888          |
|                     | 20% contingency                               |                 |             |            | \$374,442          |
|                     | <b>Segment Total</b>                          |                 |             |            | <b>\$2,246,651</b> |

|                        | <i>Improvement</i>                               | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i>         | <i>Total</i>       |
|------------------------|--------------------------------------------------|-----------------|-------------|--------------------|--------------------|
| Santa Ana River Trail  | Wayfinding Signage (1 Side of road)              | Per Linear Foot | \$1         | 15312              | \$15,312           |
|                        | Roadway Lighting (1 side of road)                | Per Linear Foot | \$84        | 7656               | \$643,104          |
|                        | Dashed 4" Yellow Centerline Stripe (Detail 2)    | Per Linear Foot | \$2         | 7656               | \$11,484           |
|                        | Bike Racks                                       | Per Bike        | \$200       | 76.56              | \$15,312           |
|                        | 8' Paved Asphalt Shoulder ( 2 sides of road)     | Per Linear Foot | \$64        | 7656               | \$489,984          |
|                        | 20% contingency                                  |                 |             |                    | \$235,039          |
|                        | <b>Segment Total</b>                             |                 |             |                    | <b>\$1,410,235</b> |
| Union Pacific Railroad | Wayfinding Signage (1 Side of road)              | Per Linear Foot | \$1         | 15100.8            | \$15,101           |
|                        | Roadway Lighting (1 side of road)                | Per Linear Foot | \$84        | 7550.4             | \$634,234          |
|                        | Dashed 4" Yellow Centerline Stripe (Detail 2)    | Per Linear Foot | \$2         | 7550.4             | \$11,326           |
|                        | Bike Racks                                       | Per Bike        | \$200       | 75.504             | \$15,101           |
|                        | 8' Paved Asphalt Shoulder ( 2 sides of road)     | Per Linear Foot | \$64        | 7550.4             | \$483,226          |
|                        | Concrete Sidewalk (1 side of street)             | Per Linear Foot | \$35        | 15100.8            | \$528,528          |
|                        | 20% contingency                                  |                 |             |                    | \$337,503          |
| <b>Segment Total</b>   |                                                  |                 |             | <b>\$2,025,017</b> |                    |
| Eucalyptus Avenue      | Wayfinding Signage (1 Side of road)              | Per Linear Foot | \$1         | 10560              | \$10,560           |
|                        | Roadway Lighting (1 side of road)                | Per Linear Foot | \$84        | 5280               | \$443,520          |
|                        | Dashed 4" Yellow Centerline Stripe (Detail 2)    | Per Linear Foot | \$2         | 5280               | \$7,920            |
|                        | Bike Racks                                       | Per Bike        | \$200       | 52.8               | \$10,560           |
|                        | 8' Paved Asphalt Shoulder ( 2 sides of road)     | Per Linear Foot | \$64        | 5280               | \$337,920          |
|                        | Concrete Sidewalk (1 side of street)             | Per Linear Foot | \$35        | 5280               | \$184,800          |
|                        | 20% contingency                                  |                 |             |                    | \$199,056          |
| <b>Segment Total</b>   |                                                  |                 |             | <b>\$1,194,336</b> |                    |
| Mill Street            | Wayfinding Signage (1 Side of road)              | Per Linear Foot | \$1         | 9292               | \$9,292            |
|                        | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot | \$6         | 4646               | \$27,876           |
|                        | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot | \$5         | 4646               | \$23,230           |
|                        | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot | \$10        | 4646               | \$46,460           |
|                        | Push Button (Pedestrian or Bike)                 | Each            | \$3,000     | 3                  | \$9,000            |
|                        | 20% contingency                                  |                 |             |                    | \$23,172           |
| <b>Segment Total</b>   |                                                  |                 |             | <b>\$139,030</b>   |                    |

|                            | <i>Improvement</i>                               | <i>Unit</i>          | <i>Cost</i> | <i>Qty</i> | <i>Total</i>     |
|----------------------------|--------------------------------------------------|----------------------|-------------|------------|------------------|
| C Street                   | Wayfinding Signage (1 Side of road)              | Per Linear Foot      | \$1         | 21120      | \$21,120         |
|                            | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot      | \$6         | 10560      | \$63,360         |
|                            | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot      | \$5         | 10560      | \$52,800         |
|                            | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot      | \$10        | 10560      | \$105,600        |
|                            | Green Conflict Zones (2 Approaches)              | 1 Road/Intersection  | \$2,712     | 2          | \$5,424          |
|                            | Push Button (Pedestrian or Bike)                 | Each                 | \$3,000     | 4          | \$12,000         |
|                            | 20% contingency                                  |                      |             |            | \$52,061         |
|                            | <b>Segment Total</b>                             |                      |             |            | <b>\$312,365</b> |
| 10th Street                | Wayfinding Signage (1 Side of road)              | Per Linear Foot      | \$1         | 3168       | \$3,168          |
|                            | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot      | \$6         | 1584       | \$9,504          |
|                            | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot      | \$5         | 1584       | \$7,920          |
|                            | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot      | \$10        | 1584       | \$15,840         |
|                            | Push Button (Pedestrian or Bike)                 | Each                 | \$3,000     | 1          | \$3,000          |
|                            | 20% contingency                                  |                      |             |            | \$7,886          |
|                            |                                                  | <b>Segment Total</b> |             |            |                  |
| Fairway Drive              | Wayfinding Signage (1 Side of road)              | Per Linear Foot      | \$1         | 14150.4    | \$14,150         |
|                            | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot      | \$6         | 7075.2     | \$42,451         |
|                            | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot      | \$5         | 7075.2     | \$35,376         |
|                            | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot      | \$10        | 7075.2     | \$70,752         |
|                            | Push Button (Pedestrian or Bike)                 | Each                 | \$3,000     | 2          | \$6,000          |
|                            | 20% contingency                                  |                      |             |            | \$33,746         |
|                            |                                                  | <b>Segment Total</b> |             |            |                  |
| Rancho Avenue A / N Street | Wayfinding Signage (1 Side of road)              | Per Linear Foot      | \$1         | 24499.2    | \$24,499         |
|                            | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot      | \$6         | 12249.6    | \$73,498         |
|                            | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot      | \$5         | 12249.6    | \$61,248         |
|                            | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot      | \$10        | 12249.6    | \$122,496        |
|                            | Push Button (Pedestrian or Bike)                 | Each                 | \$3,000     | 4          | \$12,000         |
|                            | 20% contingency                                  |                      |             |            | \$58,748         |
|                            |                                                  | <b>Segment Total</b> |             |            |                  |

|                     | <i>Improvement</i>                               | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i> | <i>Total</i> |
|---------------------|--------------------------------------------------|-----------------|-------------|------------|--------------|
| Mt. Vernon Avenue A | Wayfinding Signage (1 Side of road)              | Per Linear Foot | \$1         | 3696       | \$3,696      |
|                     | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot | \$6         | 1848       | \$11,088     |
|                     | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot | \$5         | 1848       | \$9,240      |
|                     | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot | \$10        | 1848       | \$18,480     |
|                     | Push Button (Pedestrian or Bike)                 | Each            | \$3,000     | 5          | \$15,000     |
|                     | 20% contingency                                  |                 |             |            | \$11,501     |
|                     | <b>Segment Total</b>                             |                 |             |            |              |
| Mt. Vernon Avenue B | Wayfinding Signage (1 Side of road)              | Per Linear Foot | \$1         | 5491.2     | \$5,491      |
|                     | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot | \$6         | 2745.6     | \$16,474     |
|                     | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot | \$5         | 2745.6     | \$13,728     |
|                     | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot | \$10        | 2745.6     | \$27,456     |
|                     | Push Button (Pedestrian or Bike)                 | Each            | \$3,000     | 4          | \$12,000     |
|                     | 20% contingency                                  |                 |             |            | \$15,030     |
|                     | <b>Segment Total</b>                             |                 |             |            |              |
| Barton Road         | Wayfinding Signage (1 Side of road)              | Per Linear Foot | \$1         | 1584       | \$1,584      |
|                     | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot | \$6         | 792        | \$4,752      |
|                     | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot | \$5         | 792        | \$3,960      |
|                     | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot | \$10        | 792        | \$7,920      |
|                     | 20% contingency                                  |                 |             |            | \$3,643      |
|                     | <b>Segment Total</b>                             |                 |             |            |              |
| Reche Canyon Road   | Wayfinding Signage (1 Side of road)              | Per Linear Foot | \$1         | 25027.2    | \$25,027     |
|                     | Roadway Lane Line Striping (Both Directions)     | Per Linear Foot | \$6         | 12513.6    | \$75,082     |
|                     | Existing Roadway Striping Removal (Sand Blast)   | Per Linear Foot | \$5         | 12513.6    | \$62,568     |
|                     | Buffered Bike Lane Striping (2 sides of road)    | Per Linear Foot | \$8         | 12513.6    | \$100,109    |
|                     | Push Button (Pedestrian or Bike)                 | Each            | \$3,000     | 3          | \$9,000      |
|                     | 20% contingency                                  |                 |             |            | \$54,357     |
|                     | <b>Segment Total</b>                             |                 |             |            |              |

|                      | <u>Improvement</u>                                     | <u>Unit</u>     | <u>Cost</u> | <u>Qty</u>       | <u>Total</u>     |
|----------------------|--------------------------------------------------------|-----------------|-------------|------------------|------------------|
| Mt. Vernon Avenue C  | Bicycle Boulevard Wayfinding Signage (2 sides of road) | Per Linear Foot | \$4         | 12302.4          | \$49,210         |
|                      | Bicycle Boulevard striping (2 sides of road)           | Per Linear Foot | \$2         | 12302.4          | \$30,116         |
|                      | Push Button (Pedestrian or Bike)                       | Each            | \$3,000     | 20               | \$60,000         |
|                      | 20% contingency                                        |                 |             |                  | \$27,865         |
|                      | <b>Segment Total</b>                                   |                 |             |                  | <b>\$167,191</b> |
| La Cadena Drive A    | Wayfinding Signage (1 Side of road)                    | Per Linear Foot | \$1         | 19430.4          | \$19,430         |
|                      | Roadway Lane Line Striping (Both Directions)           | Per Linear Foot | \$6         | 9715.2           | \$58,291         |
|                      | Existing Roadway Striping Removal (Sand Blast)         | Per Linear Foot | \$5         | 9715.2           | \$48,576         |
|                      | Buffered Bike Lane Striping (2 sides of road)          | Per Linear Foot | \$8         | 9715.2           | \$77,722         |
|                      | Push Button (Pedestrian or Bike)                       | Each            | \$3,000     | 11               | \$33,000         |
|                      | 20% contingency                                        |                 |             |                  | \$47,404         |
| <b>Segment Total</b> |                                                        |                 |             | <b>\$284,423</b> |                  |
| La Cadena Drive B    | Wayfinding Signage (1 Side of road)                    | Per Linear Foot | \$1         | 32947.2          | \$32,947         |
|                      | Roadway Lane Line Striping (Both Directions)           | Per Linear Foot | \$6         | 16473.6          | \$98,842         |
|                      | Existing Roadway Striping Removal (Sand Blast)         | Per Linear Foot | \$5         | 16473.6          | \$82,368         |
|                      | Buffered Bike Lane Striping (2 sides of road)          | Per Linear Foot | \$8         | 16473.6          | \$131,789        |
|                      | Push Button (Pedestrian or Bike)                       | Each            | \$3,000     | 10               | \$30,000         |
|                      | 20% contingency                                        |                 |             |                  | \$75,189         |
| <b>Segment Total</b> |                                                        |                 |             | <b>\$451,135</b> |                  |
| Rancho Avenue B      | Wayfinding Signage (1 Side of road)                    | Per Linear Foot | \$1         | 22598.4          | \$22,598         |
|                      | Roadway Lane Line Striping (Both Directions)           | Per Linear Foot | \$6         | 11299.2          | \$67,795         |
|                      | Existing Roadway Striping Removal (Sand Blast)         | Per Linear Foot | \$5         | 11299.2          | \$56,496         |
|                      | Buffered Bike Lane Striping (2 sides of road)          | Per Linear Foot | \$8         | 11299.2          | \$90,394         |
|                      | Push Button (Pedestrian or Bike)                       | Each            | \$3,000     | 15               | \$45,000         |
|                      | 20% contingency                                        |                 |             |                  | \$56,457         |
| <b>Segment Total</b> |                                                        |                 |             | <b>\$338,740</b> |                  |

|                                    | <i>Improvement</i>                             | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i> | <i>Total</i> |
|------------------------------------|------------------------------------------------|-----------------|-------------|------------|--------------|
| Pepper Avenue                      | Wayfinding Signage (1 Side of road)            | Per Linear Foot | \$1         | 8976       | \$8,976      |
|                                    | Roadway Lane Line Striping (Both Directions)   | Per Linear Foot | \$6         | 4488       | \$26,928     |
|                                    | Existing Roadway Striping Removal (Sand Blast) | Per Linear Foot | \$5         | 4488       | \$22,440     |
|                                    | Buffered Bike Lane Striping (2 sides of road)  | Per Linear Foot | \$8         | 4488       | \$35,904     |
|                                    | Push Button (Pedestrian or Bike)               | Each            | \$3,000     | 7          | \$21,000     |
|                                    | 20% contingency                                |                 |             |            | \$23,050     |
|                                    | <b>Segment Total</b>                           |                 |             |            |              |
| Agua Mansa Road / Riverside Avenue | Wayfinding Signage (1 Side of road)            | Per Linear Foot | \$1         | 38227.2    | \$38,227     |
|                                    | Roadway Lane Line Striping (Both Directions)   | Per Linear Foot | \$6         | 19113.6    | \$114,682    |
|                                    | Existing Roadway Striping Removal (Sand Blast) | Per Linear Foot | \$5         | 19113.6    | \$95,568     |
|                                    | Buffered Bike Lane Striping (2 sides of road)  | Per Linear Foot | \$8         | 19113.6    | \$152,909    |
|                                    | Push Button (Pedestrian or Bike)               | Each            | \$3,000     | 9          | \$27,000     |
|                                    | 20% contingency                                |                 |             |            | \$85,677     |
|                                    | <b>Segment Total</b>                           |                 |             |            |              |
| Valley Boulevard                   | Wayfinding Signage (1 Side of road)            | Per Linear Foot | \$1         | 31996.8    | \$31,997     |
|                                    | Roadway Lane Line Striping (Both Directions)   | Per Linear Foot | \$6         | 15998.4    | \$95,990     |
|                                    | Existing Roadway Striping Removal (Sand Blast) | Per Linear Foot | \$5         | 15998.4    | \$79,992     |
|                                    | Buffered Bike Lane Striping (2 sides of road)  | Per Linear Foot | \$8         | 15998.4    | \$127,987    |
|                                    | Push Button (Pedestrian or Bike)               | Each            | \$3,000     | 13         | \$39,000     |
|                                    | 20% contingency                                |                 |             |            | \$74,993     |
|                                    | <b>Segment Total</b>                           |                 |             |            |              |
| Washington Street                  | Wayfinding Signage (1 Side of road)            | Per Linear Foot | \$1         | 19008      | \$19,008     |
|                                    | Roadway Lane Line Striping (Both Directions)   | Per Linear Foot | \$6         | 9504       | \$57,024     |
|                                    | Existing Roadway Striping Removal (Sand Blast) | Per Linear Foot | \$5         | 9504       | \$47,520     |
|                                    | Buffered Bike Lane Striping (2 sides of road)  | Per Linear Foot | \$8         | 9504       | \$76,032     |
|                                    | Push Button (Pedestrian or Bike)               | Each            | \$3,000     | 16         | \$48,000     |
|                                    | 20% contingency                                |                 |             |            | \$49,517     |
|                                    | <b>Segment Total</b>                           |                 |             |            |              |

|                                      | <u>Improvement</u>                                     | <u>Unit</u>     | <u>Cost</u> | <u>Qty</u> | <u>Total</u>        |
|--------------------------------------|--------------------------------------------------------|-----------------|-------------|------------|---------------------|
| Johnston Street                      | Bicycle Boulevard Wayfinding Signage (2 sides of road) | Per Linear Foot | \$4         | 2112       | \$8,448             |
|                                      | Bicycle Boulevard striping (2 sides of road)           | Per Linear Foot | \$2         | 2112       | \$5,170             |
|                                      | Push Button (Pedestrian or Bike)                       | Each            | \$3,000     | 1          | \$3,000             |
|                                      | 20% contingency                                        |                 |             |            | \$3,324             |
|                                      | <b>Segment Total</b>                                   |                 |             |            | <b>\$19,942</b>     |
| Laurel Street                        | Bicycle Boulevard Wayfinding Signage (2 sides of road) | Per Linear Foot | \$4         | 8923.2     | \$35,693            |
|                                      | Bicycle Boulevard striping (2 sides of road)           | Per Linear Foot | \$2         | 8923.2     | \$21,844            |
|                                      | Push Button (Pedestrian or Bike)                       | Each            | \$3,000     | 4          | \$12,000            |
|                                      | 20% contingency                                        |                 |             |            | \$13,907            |
|                                      | <b>Segment Total</b>                                   |                 |             |            | <b>\$83,444</b>     |
| San Bernardino Avenue / Olive Street | Bicycle Boulevard Wayfinding Signage (2 sides of road) | Per Linear Foot | \$4         | 7867.2     | \$31,469            |
|                                      | Bicycle Boulevard striping (2 sides of road)           | Per Linear Foot | \$2         | 7867.2     | \$19,259            |
|                                      | Push Button (Pedestrian or Bike)                       | Each            | \$3,000     | 3          | \$9,000             |
|                                      | 20% contingency                                        |                 |             |            | \$11,946            |
|                                      | <b>Segment Total</b>                                   |                 |             |            | <b>\$71,673</b>     |
| Pennsylvania Avenue                  | Bicycle Boulevard Wayfinding Signage (2 sides of road) | Per Linear Foot | \$4         | 8976       | \$35,904            |
|                                      | Bicycle Boulevard striping (2 sides of road)           | Per Linear Foot | \$2         | 8976       | \$21,973            |
|                                      | Push Button (Pedestrian or Bike)                       | Each            | \$3,000     | 3          | \$9,000             |
|                                      | 20% contingency                                        |                 |             |            | \$13,375            |
|                                      | <b>Segment Total</b>                                   |                 |             |            | <b>\$80,253</b>     |
| <b>PROJECT TOTAL</b>                 |                                                        |                 |             |            | <b>\$12,802,486</b> |

## D: Safe Routes to School Plan Cost Estimates (By Corridor)

|                | <i>Improvement</i>                          | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i> | <i>Total</i>     |
|----------------|---------------------------------------------|-----------------|-------------|------------|------------------|
| Reche Canyon 1 | Speed Awareness Sign                        | Each            | \$12,000    | 3          | \$36,000         |
|                | New Sign & New Post                         | Each            | \$300       | 7          | \$2,100          |
|                | High Visibility Ladder Crosswalk            | Each            | \$1,480     | 3          | \$4,440          |
|                | ADA Curb Ramps                              | Each            | \$3,000     | 5          | \$15,000         |
|                | Concrete Sidewalk (1 side of street)        | Per Linear Foot | \$35        | 3472       | \$121,520        |
|                | Concrete Curb and Gutter (1 side of Street) | Per Linear Foot | \$30        | 3472       | \$104,160        |
|                | 20% contingency                             |                 |             |            | \$56,644         |
|                | <b>Segment Total</b>                        |                 |             |            | <b>\$339,864</b> |
| Reche Canyon 2 | New Sign & New Post                         | Each            | \$300       | 5          | \$1,500          |
|                | School Area Pavement Marking (Per Word)     | Each            | \$210       | 9          | \$1,890          |
|                | High Visibility Ladder Crosswalk            | Each            | \$1,480     | 6          | \$8,880          |
|                | ADA Curb Ramps                              | Each            | \$3,000     | 4          | \$12,000         |
|                | Shoulder Stripe (Both Sides)                | Per Linear Foot | \$2         | 40         | \$64             |
|                | 20% contingency                             |                 |             |            | \$4,867          |
|                | <b>Segment Total</b>                        |                 |             |            | <b>\$29,201</b>  |
| Cooley Ranch 1 | New Sign & New Post                         | Each            | \$300       | 1          | \$300            |
|                | High Visibility Ladder Crosswalk            | Each            | \$1,480     | 1          | \$1,480          |
|                | ADA Curb Ramps                              | Each            | \$3,000     | 8          | \$24,000         |
|                | 20% contingency                             |                 |             |            | \$5,156          |
|                | <b>Segment Total</b>                        |                 |             |            | <b>\$30,936</b>  |

|                  | <u>Improvement</u>                                        | <u>Unit</u>          | <u>Cost</u> | <u>Qty</u> | <u>Total</u>    |
|------------------|-----------------------------------------------------------|----------------------|-------------|------------|-----------------|
| Cooley Ranch 2   | Dashed 4" Yellow Centerline Stripe (Detail 2)             | Per Linear Foot      | \$2         | 871        | \$1,307         |
|                  | Class II Bicycle Lane Striping (2 sides of road)          | Per Linear Foot      | \$10        | 435.5      | \$4,355         |
|                  | Buffered Bike Lane Striping (2 sides of road)             | Per Linear Foot      | \$8         | 6234       | \$49,872        |
|                  | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk        | \$13,000    | 1          | \$13,000        |
|                  | Speed Awareness Sign                                      | Each                 | \$12,000    | 2          | \$24,000        |
|                  | New Sign & New Post                                       | Each                 | \$300       | 7          | \$2,100         |
|                  | School Area Pavement Marking (Per Word)                   | Each                 | \$210       | 4          | \$840           |
|                  | High Visibility Ladder Crosswalk                          | Each                 | \$1,480     | 10         | \$14,800        |
|                  | ADA Curb Ramps                                            | Each                 | \$3,000     | 13         | \$39,000        |
|                  | Curb Extension- Raised                                    | Each                 | \$13,740    | 1          | \$13,740        |
|                  | Shoulder Stripe (Both Sides)                              | Per Linear Foot      | \$2         | 435.5      | \$697           |
|                  | Concrete Sidewalk (1 side of street)                      | Per Linear Foot      | \$35        | 42         | \$1,470         |
|                  | 20% contingency                                           |                      |             |            | \$33,036        |
|                  |                                                           | <b>Segment Total</b> |             |            |                 |
| Woodrow Wilson 1 | Speed Awareness Sign                                      | Each                 | \$12,000    | 2          | \$24,000        |
|                  | High Visibility Ladder Crosswalk                          | Each                 | \$1,480     | 8          | \$11,840        |
|                  | ADA Curb Ramps                                            | Each                 | \$3,000     | 13         | \$39,000        |
|                  | 20% contingency                                           |                      |             |            | \$14,968        |
|                  |                                                           | <b>Segment Total</b> |             |            |                 |
| Woodrow Wilson 2 | School Area Pavement Marking (Per Word)                   | Each                 | \$210       | 1          | \$210           |
|                  | High Visibility Ladder Crosswalk                          | Each                 | \$1,480     | 11         | \$16,280        |
|                  | ADA Curb Ramps                                            | Each                 | \$3,000     | 12         | \$36,000        |
|                  | Concrete Sidewalk (1 side of street)                      | Per Linear Foot      | \$35        | 85         | \$2,975         |
|                  | Concrete Curb and Gutter (1 side of Street)               | Per Linear Foot      | \$30        | 85         | \$2,550         |
|                  | 20% contingency                                           |                      |             |            | \$11,603        |
|                  | <b>Segment Total</b>                                      |                      |             |            | <b>\$69,618</b> |

|                      | <i>Improvement</i>                                        | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i>       | <i>Total</i>     |
|----------------------|-----------------------------------------------------------|-----------------|-------------|------------------|------------------|
| Woodrow Wilson 3     | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 1                | \$1,480          |
|                      | ADA Curb Ramps                                            | Each            | \$3,000     | 2                | \$6,000          |
|                      | 20% contingency                                           |                 |             |                  | \$1,496          |
|                      | <b>Segment Total</b>                                      |                 |             |                  | <b>\$8,976</b>   |
| Woodrow Wilson 4     | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk   | \$13,000    | 3                | \$39,000         |
|                      | Speed Awareness Sign                                      | Each            | \$12,000    | 2                | \$24,000         |
|                      | New Sign & New Post                                       | Each            | \$300       | 7                | \$2,100          |
|                      | School Area Pavement Marking (Per Word)                   | Each            | \$210       | 6                | \$1,260          |
|                      | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 6                | \$8,880          |
|                      | ADA Curb Ramps                                            | Each            | \$3,000     | 9                | \$27,000         |
|                      | Curb Extension - Raised                                   | Each            | \$13,740    | 2                | \$27,480         |
|                      | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$35        | 250              | \$8,750          |
|                      | 20% contingency                                           |                 |             |                  | \$27,694         |
|                      | <b>Segment Total</b>                                      |                 |             |                  | <b>\$166,164</b> |
| Alice Birney 1       | New Sign & New Post                                       | Each            | \$300       | 5                | \$1,500          |
|                      | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 5                | \$7,400          |
|                      | ADA Curb Ramps                                            | Each            | \$3,000     | 4                | \$12,000         |
|                      | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$35        | 837              | \$29,295         |
|                      | 20% contingency                                           |                 |             |                  | \$10,039         |
| <b>Segment Total</b> |                                                           |                 |             | <b>\$60,234</b>  |                  |
| Alice Birney 2       | New Sign & New Post                                       | Each            | \$300       | 5                | \$1,500          |
|                      | School Area Pavement Marking (Per Word)                   | Each            | \$210       | 4                | \$840            |
|                      | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 4                | \$5,920          |
|                      | Curb Extension - Raised                                   | Each            | \$13,740    | 4                | \$54,960         |
|                      | Shoulder Stripe (Both Sides)                              | Per Linear Foot | \$2         | 40               | \$64             |
|                      | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$35        | 712              | \$24,920         |
|                      | 20% contingency                                           |                 |             |                  | \$17,641         |
| <b>Segment Total</b> |                                                           |                 |             | <b>\$105,845</b> |                  |

|                      | <u>Improvement</u>                            | <u>Unit</u>     | <u>Cost</u> | <u>Qty</u>      | <u>Total</u>     |
|----------------------|-----------------------------------------------|-----------------|-------------|-----------------|------------------|
| Alice Birney 3       | New Sign & New Post                           | Each            | \$300       | 4               | \$1,200          |
|                      | School Area Pavement Marking (Per Word)       | Each            | \$210       | 1               | \$210            |
|                      | High Visibility Ladder Crosswalk              | Each            | \$1,480     | 1               | \$1,480          |
|                      | ADA Curb Ramps                                | Each            | \$3,000     | 14              | \$42,000         |
|                      | Concrete Sidewalk (1 side of street)          | Per Linear Foot | \$35        | 3757            | \$131,495        |
|                      | 20% contingency                               |                 |             |                 | \$35,277         |
|                      | <b>Segment Total</b>                          |                 |             |                 | <b>\$211,662</b> |
| Alice Birney 4       | New Sign & New Post                           | Each            | \$300       | 6               | \$1,800          |
|                      | School Area Pavement Marking (Per Word)       | Each            | \$210       | 4               | \$840            |
|                      | High Visibility Ladder Crosswalk              | Each            | \$1,480     | 2               | \$2,960          |
|                      | ADA Curb Ramps                                | Each            | \$3,000     | 2               | \$6,000          |
|                      | Landscape Planter Barrier (1 side)            | Per Linear Foot | \$15        | 1502            | \$22,530         |
|                      | Shoulder Stripe (Both Sides)                  | Per Linear Foot | \$2         | 1502            | \$2,403          |
|                      | 20% contingency                               |                 |             |                 | \$7,307          |
| <b>Segment Total</b> |                                               |                 |             | <b>\$43,840</b> |                  |
| Abraham Lincoln 1    | Dashed 4" Yellow Centerline Stripe (Detail 2) | Per Linear Foot | \$2         | 1044            | \$1,566          |
|                      | Speed Awareness Sign                          | Each            | \$12,000    | 1               | \$12,000         |
|                      | New Sign & New Post                           | Each            | \$300       | 2               | \$600            |
|                      | School Area Pavement Marking (Per Word)       | Each            | \$210       | 3               | \$630            |
|                      | High Visibility Ladder Crosswalk              | Each            | \$1,480     | 5               | \$7,400          |
|                      | ADA Curb Ramps                                | Each            | \$3,000     | 10              | \$30,000         |
|                      | Shoulder Stripe (Both Sides)                  | Per Linear Foot | \$2         | 1044            | \$1,670          |
|                      | 20% contingency                               |                 |             |                 | \$10,773         |
| <b>Segment Total</b> |                                               |                 |             | <b>\$64,640</b> |                  |

|                    | <u>Improvement</u>                                        | <u>Unit</u>          | <u>Cost</u> | <u>Qty</u> | <u>Total</u>     |
|--------------------|-----------------------------------------------------------|----------------------|-------------|------------|------------------|
| Abraham Lincoln 2  | Dashed 4" Yellow Centerline Stripe (Detail 2)             | Per Linear Foot      | \$2         | 1401       | \$2,102          |
|                    | Existing Roadway Striping Removal (Sand Blast)            | Per Linear Foot      | \$5         | 40         | \$200            |
|                    | Class II Bicycle Lane Striping (2 sides of road)          | Per Linear Foot      | \$10        | 1401       | \$14,010         |
|                    | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk        | \$13,000    | 2          | \$26,000         |
|                    | New Sign & New Post                                       | Each                 | \$300       | 13         | \$3,900          |
|                    | School Area Pavement Marking (Per Word)                   | Each                 | \$210       | 9          | \$1,890          |
|                    | High Visibility Ladder Crosswalk                          | Each                 | \$1,480     | 10         | \$14,800         |
|                    | ADA Curb Ramps                                            | Each                 | \$3,000     | 19         | \$57,000         |
|                    | Curb Extension - Raised                                   | Each                 | \$13,740    | 4          | \$54,960         |
|                    | Standard Crosswalks                                       | Each                 | \$480       | 2          | \$960            |
|                    | Shoulder Stripe (Both Sides)                              | Per Linear Foot      | \$2         | 1401       | \$2,242          |
|                    | 20% contingency                                           |                      |             |            | \$35,613         |
|                    |                                                           | <b>Segment Total</b> |             |            |                  |
| William McKinely 1 | Dashed 4" Yellow Centerline Stripe (Detail 2)             | Per Linear Foot      | \$2         | 2090       | \$3,135          |
|                    | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk        | \$13,000    | 6          | \$78,000         |
|                    | New Sign & New Post                                       | Each                 | \$300       | 6          | \$1,800          |
|                    | School Area Pavement Marking (Per Word)                   | Each                 | \$210       | 10         | \$2,100          |
|                    | High Visibility Ladder Crosswalk                          | Each                 | \$1,480     | 11         | \$16,280         |
|                    | ADA Curb Ramps                                            | Each                 | \$3,000     | 22         | \$66,000         |
|                    | Curb Extension - Raised                                   | Each                 | \$13,740    | 4          | \$54,960         |
|                    | Standard Crosswalks                                       | Each                 | \$480       | 4          | \$1,920          |
|                    | Shoulder Stripe (Both Sides)                              | Per Linear Foot      | \$2         | 2090       | \$3,344          |
|                    | Concrete Sidewalk (1 side of street)                      | Per Linear Foot      | \$35        | 300        | \$10,500         |
|                    | 20% contingency                                           |                      |             |            | \$47,608         |
|                    | <b>Segment Total</b>                                      |                      |             |            | <b>\$285,647</b> |

|                      | <i>Improvement</i>                               | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i> | <i>Total</i>     |
|----------------------|--------------------------------------------------|-----------------|-------------|------------|------------------|
| William McKinely 2   | School Area Pavement Marking (Per Word)          | Each            | \$210       | 1          | \$210            |
|                      | High Visibility Ladder Crosswalk                 | Each            | \$1,480     | 1          | \$1,480          |
|                      | ADA Curb Ramps                                   | Each            | \$3,000     | 4          | \$12,000         |
|                      | Concrete Sidewalk (1 side of street)             | Per Linear Foot | \$35        | 5498       | \$192,430        |
|                      | 20% contingency                                  |                 |             |            | \$41,224         |
|                      | <b>Segment Total</b>                             |                 |             |            |                  |
| Paul Rogers 1        | Class II Bicycle Lane Striping (2 sides of road) | Per Linear Foot | \$10        | 2467       | \$24,670         |
|                      | New Sign & New Post                              | Each            | \$300       | 16         | \$4,800          |
|                      | School Area Pavement Marking (Per Word)          | Each            | \$210       | 13         | \$2,730          |
|                      | High Visibility Ladder Crosswalk                 | Each            | \$1,480     | 10         | \$14,800         |
|                      | ADA Curb Ramps                                   | Each            | \$3,000     | 19         | \$57,000         |
|                      | Concrete Sidewalk (1 side of street)             | Per Linear Foot | \$35        | 1610       | \$56,350         |
|                      | 20% contingency                                  |                 |             |            | \$32,070         |
| <b>Segment Total</b> |                                                  |                 |             |            | <b>\$192,420</b> |
| Paul Rogers 2        | Pedestrian Flashing Beacon (Post/Pole Mount)     | Each            | \$7,500     | 1          | \$7,500          |
|                      | New Sign & New Post                              | Each            | \$300       | 4          | \$1,200          |
|                      | High Visibility Ladder Crosswalk                 | Each            | \$1,480     | 1          | \$1,480          |
|                      | ADA Curb Ramps                                   | Each            | \$3,000     | 4          | \$12,000         |
|                      | Concrete Sidewalk (1 side of street)             | Per Linear Foot | \$35        | 1306       | \$45,710         |
|                      | 20% contingency                                  |                 |             |            | \$13,578         |
| <b>Segment Total</b> |                                                  |                 |             |            | <b>\$81,468</b>  |
| Colton Middle 1      | Speed Awareness Sign                             | Each            | \$12,000    | 2          | \$24,000         |
|                      | New Sign & New Post                              | Each            | \$300       | 2          | \$600            |
|                      | High Visibility Ladder Crosswalk                 | Each            | \$1,480     | 2          | \$2,960          |
|                      | 20% contingency                                  |                 |             |            | \$5,512          |
| <b>Segment Total</b> |                                                  |                 |             |            | <b>\$33,072</b>  |

|                               | <i>Improvement</i>                                        | <i>Unit</i>          | <i>Cost</i> | <i>Qty</i> | <i>Total</i>     |
|-------------------------------|-----------------------------------------------------------|----------------------|-------------|------------|------------------|
| Colton Middle 2/Paul Rogers 3 | Dashed 4" Yellow Centerline Stripe (Detail 2)             | Per Linear Foot      | \$2         | 4956       | \$7,434          |
|                               | Existing Roadway Striping Removal (Sand Blast)            | Per Linear Foot      | \$5         | 80         | \$400            |
|                               | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk        | \$13,000    | 3          | \$39,000         |
|                               | Speed Awareness Sign                                      | Each                 | \$12,000    | 2          | \$24,000         |
|                               | New Sign & New Post                                       | Each                 | \$300       | 22         | \$6,600          |
|                               | School Area Pavement Marking (Per Word)                   | Each                 | \$210       | 20         | \$4,200          |
|                               | High Visibility Ladder Crosswalk                          | Each                 | \$1,480     | 17         | \$25,160         |
|                               | ADA Curb Ramps                                            | Each                 | \$3,000     | 12         | \$36,000         |
|                               | Curb Extension - Raised                                   | Each                 | \$13,740    | 2          | \$27,480         |
|                               | Shoulder Stripe (Both Sides)                              | Per Linear Foot      | \$2         | 2331       | \$3,730          |
|                               | 20% contingency                                           |                      |             |            | \$34,801         |
|                               |                                                           | <b>Segment Total</b> |             |            |                  |
| Colton Middle 3               | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk        | \$13,000    | 1          | \$13,000         |
|                               | Speed Awareness Sign                                      | Each                 | \$12,000    | 1          | \$12,000         |
|                               | New Sign & New Post                                       | Each                 | \$300       | 3          | \$900            |
|                               | School Area Pavement Marking (Per Word)                   | Each                 | \$210       | 1          | \$210            |
|                               | High Visibility Ladder Crosswalk                          | Each                 | \$1,480     | 3          | \$4,440          |
|                               | ADA Curb Ramps                                            | Each                 | \$3,000     | 5          | \$15,000         |
|                               | Shoulder Stripe (Both Sides)                              | Per Linear Foot      | \$2         | 3628       | \$5,805          |
|                               | Concrete Sidewalk (1 side of street)                      | Per Linear Foot      | \$35        | 4940       | \$172,900        |
|                               | 20% contingency                                           |                      |             |            | \$44,851         |
|                               | <b>Segment Total</b>                                      |                      |             |            | <b>\$269,106</b> |

|                               | <i>Improvement</i>                                        | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i>       | <i>Total</i>     |
|-------------------------------|-----------------------------------------------------------|-----------------|-------------|------------------|------------------|
| Ulysess Grant 1               | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk   | \$13,000    | 11               | \$143,000        |
|                               | Speed Awareness Sign                                      | Each            | \$12,000    | 1                | \$12,000         |
|                               | New Sign & New Post                                       | Each            | \$300       | 14               | \$4,200          |
|                               | School Area Pavement Marking (Per Word)                   | Each            | \$210       | 12               | \$2,520          |
|                               | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 19               | \$28,120         |
|                               | ADA Curb Ramps                                            | Each            | \$3,000     | 25               | \$75,000         |
|                               | Curb Extension - Raised                                   | Each            | \$13,740    | 2                | \$27,480         |
|                               | Shoulder Stripe (Both Sides)                              | Per Linear Foot | \$2         | 2367             | \$3,787          |
|                               | 20% contingency                                           |                 |             |                  | \$59,221         |
|                               | <b>Segment Total</b>                                      |                 |             |                  | <b>\$355,329</b> |
| Ulysses Grant 2               | New Sign & New Post                                       | Each            | \$300       | 1                | \$300            |
|                               | School Area Pavement Marking (Per Word)                   | Each            | \$210       | 2                | \$420            |
|                               | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 3                | \$4,440          |
|                               | ADA Curb Ramps                                            | Each            | \$3,000     | 6                | \$18,000         |
|                               | Shoulder Stripe (Both Sides)                              | Per Linear Foot | \$2         | 2404             | \$3,846          |
|                               | 20% contingency                                           |                 |             |                  | \$5,401          |
|                               | <b>Segment Total</b>                                      |                 |             |                  | <b>\$32,408</b>  |
| Ulysses Grant 3/Colton High 4 | Existing Roadway Striping Removal (Sand Blast)            | Per Linear Foot | \$5         | 100              | \$500            |
|                               | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk   | \$13,000    | 2                | \$26,000         |
|                               | New Sign & New Post                                       | Each            | \$300       | 4                | \$1,200          |
|                               | School Area Pavement Marking (Per Word)                   | Each            | \$210       | 4                | \$840            |
|                               | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 1                | \$1,480          |
|                               | ADA Curb Ramps                                            | Each            | \$3,000     | 10               | \$30,000         |
|                               | Curb Extension - Raised                                   | Each            | \$13,740    | 2                | \$27,480         |
|                               | Standard Crosswalks                                       | Each            | \$480       | 5                | \$2,400          |
|                               | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$35        | 1694             | \$59,290         |
|                               | 20% contingency                                           |                 |             |                  | \$29,838         |
| <b>Segment Total</b>          |                                                           |                 |             | <b>\$179,028</b> |                  |

|                      | <i>Improvement</i>                                        | <i>Unit</i>     | <i>Cost</i> | <i>Qty</i>       | <i>Total</i>       |
|----------------------|-----------------------------------------------------------|-----------------|-------------|------------------|--------------------|
| Colton High 1        | Class II Bicycle Lane Striping (2 sides of road)          | Per Linear Foot | \$10        | 2040             | \$20,400           |
|                      | Speed Awareness Sign                                      | Each            | \$12,000    | 2                | \$24,000           |
|                      | New Sign & New Post                                       | Each            | \$300       | 4                | \$1,200            |
|                      | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 6                | \$8,880            |
|                      | 20% contingency                                           |                 |             |                  | \$10,896           |
|                      | <b>Segment Total</b>                                      |                 |             |                  | <b>\$65,376</b>    |
| Colton High 2        | Rectangular Rapid Flashing Beacon (2/Uncontrolled X-walk) | Per Crosswalk   | \$13,000    | 8                | \$104,000          |
|                      | Speed Awareness Sign                                      | Each            | \$12,000    | 2                | \$24,000           |
|                      | New Sign & New Post                                       | Each            | \$300       | 17               | \$5,100            |
|                      | High Visibility Ladder Crosswalk                          | Each            | \$1,480     | 10               | \$14,800           |
|                      | Curb Extension - Raised                                   | Each            | \$13,740    | 8                | \$109,920          |
|                      | 20% contingency                                           |                 |             |                  | \$51,564           |
| <b>Segment Total</b> |                                                           |                 |             | <b>\$309,384</b> |                    |
| Colton High 3        | ADA Curb Ramps                                            | Each            | \$3,000     | 10               | \$30,000           |
|                      | Concrete Sidewalk (1 side of street)                      | Per Linear Foot | \$35        | 3687             | \$129,045          |
|                      | 20% contingency                                           |                 |             |                  | \$31,809           |
| <b>Segment Total</b> |                                                           |                 |             | <b>\$190,854</b> |                    |
| <b>PROJECT TOTAL</b> |                                                           |                 |             |                  | <b>\$4,082,920</b> |

## Assumptions for Cost Estimates

The cost estimates used in this section make the following assumptions:

- Contingency cost includes soft costs for traffic control, construction management, mobilization, design and environmental efforts, utility modifications, and drainage modifications.
- Composite cost estimates can include, but are not limited to, unit costs for the addition or removal of roadway striping, roadway signage, pavement markings and legends, civil improvements, landscaping, signal improvements, and electrical modifications, among other items.
- High visibility crosswalks are all improvements upon existing school crosswalks; no new crosswalks are being recommended.

# Abraham Lincoln Elementary Walk Audit Summary Report

The Abraham Lincoln Elementary School Walking Audit took place on Friday, April 15, 2016 from 8:30am to 10:30am. This time was chosen in order to attract members of the community that would already be at the school dropping off their children. This window of time also allows our team to observe any tendencies, behaviors, or areas of concern as students head to class for the day and either walk from home, ride from home, ride the bus to school, or get dropped off by parents or guardians or other family members. A total of 18 parents and guardians participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Olive Street*

- Poorly marked crosswalks and/or lack of crosswalk
- Crossing guards needed
- Missing curb ramps and school signage/faded signage
- High vehicle speeds
- Homeless loitering makes participants feel afraid
- Vendor truck congestion and trash truck/cans in the way during school hours
- Vehicular congestion surrounding school drop off and pick up loop
- Sidewalk is not wide enough, and has obstructions

### *Bordwell Avenue*

- Sidewalk quality is poor
- Poorly marked and faded crosswalks
- Lack of bicycle facilities along corridor
- Need for school signage
- Cars fail to yield to pedestrians

### *Lemon Street*

- Street lighting does not properly serve pedestrians
- High traffic volumes and speeds

**PARENT/ GUARDIAN REMARKS**

En mi opinion, no es muy seguro que los ninos caminen solos ni anden en bicicleta, no estoy de acuerdo. Yo entiendo que es muy saludable la idea pero no hay seguridad.

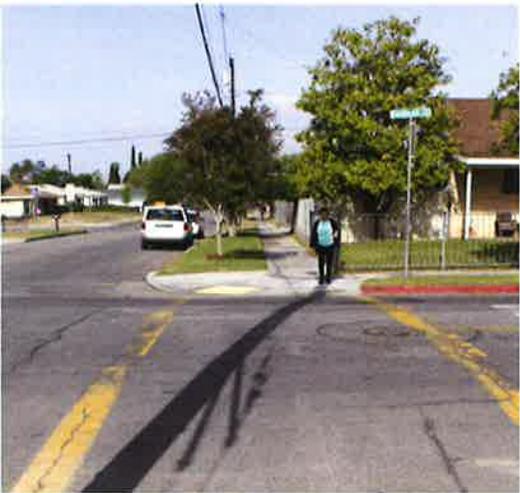
No me opongo a que caminen mis niños, pero la seguridad es lo que me preocupa. Los conductores no respetan los señalamientos y las cruces peatonales, por eso prefiero manejar.

I have daughters and my main concern would be one of them being attacked or taken advantage, but if I had sons, I believe I would be more comfortable of them walking to school on their own.

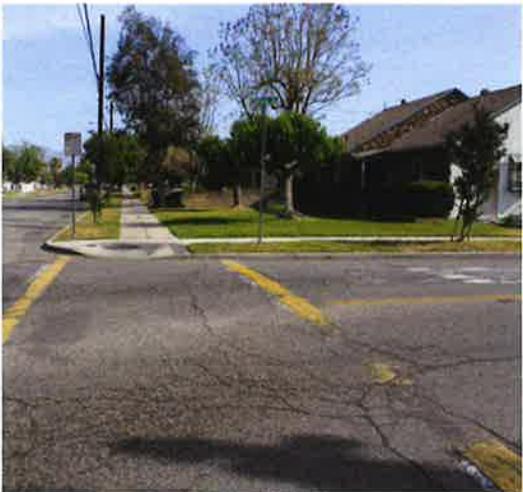
“Intersection of Olive and Bordwell is horrible. Kids just walking into street without looking. Drivers going through there speed and/or don’t stop at the intersection.



Missing ADA compliant curb ramp, signage, and striping.



Faded crosswalks and presence of ADA curb ramps adjacent to school campus.



Existing wide street sections with faded striping.



Red curbs, missing ADA curb ramps, sidewalk width and street section in front of campus.

# Alice Birney Elementary Walk Audit Summary Report

The Alice Birney Elementary School Walking Audit took place on Wednesday, April 20, 2016 from 8am to 10am. This time was chosen in order to attract members of the community that would already be at the school dropping off their children. This window of time also allows our team to observe any tendencies, behaviors, or areas of concern as students head to class for the day and either walk from home, ride from home, ride the bus to school, or get dropped off by parents or guardians or other family members. A total of 16 parents and guardians participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Olive Street*

- Double parking characteristics in front of school as well as a lack of parking
- Lack of stop control signs and school signs
- Poorly marked crosswalks and/or lack of crosswalk
- Lack of ADA compliant curb ramps
- Gaps present in existing network
- Crossing guards needed at locations where pedestrians are crossing

### *Fairview Avenue*

- Accidents noted at intersections as well as higher vehicle speeds

### *Colton Avenue*

- Drainage issues
- High vehicle speeds and lack of crosswalks at key locations
- Street lighting does not properly serve pedestrians
- High traffic volumes and speeds
- School signs needed on approach to signalized intersections and stops
- Pedestrian timing inadequate and lack of crossing guard

**PARENT/ GUARDIAN REMARKS**

La mayoría de las veces mi hijo camina con sus hermanos de nuestra casa a su escuela y de regreso."

Quiero que mi hija camine a la escuela, pero es peligroso por el tráfico. Por ese los traemos nosotros.

I do not live far from the school. I wouldn't let my child walk if she didnt have a cell phone or if we lived too far.

Mis hijos siempre caminan a la escuela por que les hace bien caminar. Siempre voy yo con ellos y los recojo.



Missing sidewalk in the surrounding neighborhood streets.



Participants discussed issues at the intersection.



Existing parking characteristics on Olive Street.



One-way section of the roadway in front of the school with missing sidewalk.

# Colton High School Walk Audit Summary Report

The Colton High School Walking Audit took place on Tuesday, May 3, 2016 from 8:00am to 9:00am. The time was chosen in order to have a guaranteed audience that attends Colton High School's ELAC class on a regular basis. While our audience was guaranteed, their opinions and concerns were just as valid as any other participants could have been. That being said, the ELAC class attendees had a lot to say regarding their concerns about safety of students as they walk to and from school. A total of 10 students participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Valley Boulevard*

- High vehicle speeds and a disregard for pedestrians
- Pedestrian access across intersections is not prioritized (i.e. clearance time too short)
- Crosswalks may be present, but are in poor/faded condition
- Traffic queueing when nearby rail line is in use. Overall circulation of vehicles around school area

### *Rancho Avenue*

- Vehicle behavior around existing crossings as well as lack of signage and advanced warning
- Crossings are present, but long
- Lack of parking, queueing present and congestion around driveways

## PARENT/ GUARDIAN REMARKS

There is too much traffic during school hours and some roads are closed. Vehicles get stuck in traffic near the underpass and it is worse now due to construction work to the bridge. They need to open the closed roads so congestion could be decrease.

Esta muy mal que no tengan servicio de autobus par los estudiantas, especialmente por el clima y la inseguridad en las calles.

I've been in college for the past 2 ½ years. That is the only reason my son walks home. If I had the time I would drive him to school everyday.



Parents and guardians provided input during the walk audit.

# Colton Middle School Walk Audit Summary Report

The Colton Middle School Walking Audit took place on Tuesday, April 26, 2016 from 8am to 10am. This time was chosen in order to attract members of the community that would already be at the school dropping off their children. This window of time also allows our team to observe any tendencies, behaviors, or areas of concern as students head to class for the day and either walk from home, ride from home, ride the bus to school, or get dropped off by parents or guardians or other family members. A handful of parents and guardians participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Laurel Street*

- No stop controls are present
- In road flasher vibrancy is weak
- Turning movements and lack of turning movements add to congestion and lower visibility of pedestrians
- Lack of proper school signage (i.e. out of date and visual demarcation)
- Multiple crossings taking place in front of school with no crosswalk; cars are double parking
- Sidewalk condition – some patches of cracking and bulging

## GENERAL COMMENTS

### *Valencia Drive*

- Bus pick up and drop off adds to congestion at intersections and crossings
- High volumes of vehicle speeds and parking concerns/double parking

### *Pennsylvania Avenue*

- High vehicle speeds and volumes
- Missing crosswalks and pedestrian features for crossing the street

**PARENT/ GUARDIAN REMARKS**

We need sidewalks and speed bumps. Cars go too fast and kids have no choice but to walk in the street.

Entiendo que es muy saludable caminar o andar en bicicleta a la escuela, pero lo veo muy peligroso por la violencia de los jovenes y los conductors peligrosos.

There have been several occasions where my daughter has told me she has been approached by strangers.

Improve the security of crossing the street at the Rancho Ave. and Olive St. intersection.



Mid-block crossing in front of the school.



Walk audit participants discussing areas of concerns.



Missing sidewalk on roadway near the school.



Mixed crosswalks along Laurel Street.

# Cooley Ranch Elementary Walk Audit Summary Report

The Cooley Ranch Elementary School Walking Audit took place on Tuesday, April 19, 2016 from 1pm to 3pm. This time was chosen in order to attract members of the community that would already be at the school picking up their children. This window of time also allows our team to observe any tendencies, behaviors, or areas of concern as students leave class for the day and either walk back home, ride back home, ride the bus home, or get picked up by parents or guardians or other family members. A total of 15 parents and guardians participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Cooley Ranch Drive*

- High vehicle volumes and speeds
- Broken sidewalk
- Parking congestion and queueing builds up, illegal U-turns
- Enforcement of signage (i.e. no U-turns, speed limit, etc.)
- Double parking exists within school area, adding to the congestion

### *Duron Street*

- Bus stops are present along the corridor and add to some congestion

## GENERAL COMMENTS

### *Old Ranch Road*

- Vehicles speed with no stops controls for E/W traffic
- Bus stops along corridor are noted
- Crosswalk presents potentially hazardous situation for crossing and poor visibility and high vehicle speeds
- Proper pedestrian path is absent on the north side

**PARENT/ GUARDIAN REMARKS**

I feel considerably more comfortable letting my child walk to/ from school now that CRE (Cooley Ranch Elementary School) has crossing guards.

No me siento segura dejar caminar o andar en bicicleta a mi hijo a la escuela.

We walk or bike on occasion as a family. The most common reason we don't is time restraints.

We don't live in a world where walking less than 1 mile is safe.

The speed of traffic along Cooley Dr. is very dangerous even with the crossing guards presence. It would be helpful if there was a police officer to patrol the area. Also, the blinking light in the pedestrian crossing lane would help signal to drivers that someone is crossing.



Walk audit participants observed heavy utilization of this ladder style school.



School crosswak along Cooley Ranch Drive.



Bicycle facilities along Cooley Lane with diminishing quality of signage and striping.



Participants observed heavy usage at this pedestrian crossing on Cooley Ranch Drive.

# Paul Rogers Elementary Walk Audit Summary Report

The Paul J. Rogers Elementary School Walk Audit took place on Thursday, April 21, 2016 from 8am to 10am. This time was chosen in order to attract members of the community that would already be at the school dropping off their children. This window of time also allows our team to observe any tendencies, behaviors, or areas of concern as students head to class for the day and either walk from home, ride from home, ride the bus to school, or get dropped off by parents or guardians or other family members. A total of 17 parents and guardians participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Laurel St*

- High speed of traffic
- Parking issues in front of the school
- Rail crossing at the terminus of the roadway
- Visibility concerns at Grand Ave
- Put traffic signal in front of school to help with student crossing

### *Long Beach Dr*

- High speeds
- No crosswalks at Latham St
- Need stop sign at Grand Ave

### *Olive St*

- Need curb extensions and stop

### *Kimberley Ave/ Patricia Ave*

- Drop-off area
- Faded striping
- Need school markings/ signage

### *Teresa Ave*

- Park nearby acts as student drop-off area
- Uneven pavement at Kimberley Ave/ Patricia Ave

### *Citrus St*

- Need mid-block crosswalks
- High speeds

**PARENT/ GUARDIAN REMARKS**

Speed bumps on Kimberly Ave. would be a very good and safe idea for the school and children.

On hot and rainy days it is a very uncomfortable walk for the kids.

Yo dejaria a mis niños caminar o ir en bicicleta a la escuela, pero la ruta es muy peligrosa para que vayan solos.

Mi hijo nunca camina a la escuela solo. Tan poco pienso dejarlo ir en bicicleta por su seguridad. Yo me encargo de llevarlo y recogerlo todos los dias.

People do not pay attention to crossing guards. The streets are dangerous for adults, let alone children.



Parent and child walking to school.



Curb ramp that is not ADA compliant.



Pedestrians using the crosswalk.



Fading crosswalk.

# Reche Canyon Elementary Walk Audit Summary Report

The Reche Canyon Elementary School Walking Audit took place on Thursday, April 21, 2016 from 3:30pm to 5:30pm. This time was chosen in order to attract members of the community that would already be at the school picking up their children. This window of time also allows our team to observe any tendencies, behaviors, or areas of concern as students leave class for the day and either walk back home, ride back home, ride the bus home, or get picked up by parents or guardians or other family members. A handful of participants and consultants offer advice for this Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Reche Canyon Rd*

- Lots of collisions
- High speeds
- Drivers have no respect for signage

### *Canyon Vista Dr*

- Need more signage

### *Prado Ln*

- Lack of sidewalk
- Need more crosswalks near the school

## PARENT/ GUARDIAN REMARKS

This world is unsafe! It is unsafe for any child to walk through Reche Canyon Rd. People drive too fast and many accidents have occurred on the road and have resulted in death.

Simepre he llevado a mis niños en carro por su seguridad. Cuando llegan a casa ellos hacen actividad física.

We live too far and Reche Canyon is up in the canyon. It is too far for my 3rd grader to walk or ride a bike to school.

My child goes to kindercare and gets bussed to and from school, but I would not like my child to walk alone while he is in elementary.



Intersection without sidewalk or curb ramps.



School signage with graffiti.



Nearby stop sign faded.



Vegetation and other items obstructing a potential sidepath.



Pedestrians crossing the roadway.



Object markers and striping used to reduce length of the roadway.

# Ulysses Grant Elementary Walk Audit Summary Report

The Ulysses S. Grant Elementary School Walking Audit took place on Tuesday, April 19, 2016 from 8:30am to 10:30am. This time was chosen in order to attract members of the community that would already be at the school picking up their children. This window of time also allows our team to observe any tendencies, behaviors, or areas of concern as students leave class for the day and either walk back home, ride back home, ride the bus home, or get picked up by parents or guardians or other family members. A total of 19 parents and guardians participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Olive St*

- High speeds
- Stop sign needed at Bonita
- Inadequate curb ramps
- Visibility concerns
- Need more crosswalks

### *Rancho Ave*

- Need crosswalk or traffic signal between Canary St and Herbert Ln and at Olive St
- Visibility concerns at Long Beach Dr

### *Terrace Ave*

- High speeds
- Inadequate bike facilities
- Drainage issues

### *Valencia Dr*

- Driveways interfere with the sidewalk
- Inadequate sidewalk connection
- High speeds
- Visibility concerns

### *C St*

- Inadequate bike facilities
- High speeds
- Need sidewalk connection
- Visibility concerns
- Need crosswalks
- Concerns with rail crossing

### *Pennsylvania Ave*

- Poorly marked or faded crosswalk
- Inadequate sidewalk connection

**PARENT/ GUARDIAN REMARKS**

We appreciate the crossing guard in front of the school! Thank you!

I do not let my son walk on his own yet because my street is very dangerous; there is no sidewalk on either side of the street.

Que pongan una luz como la que pusieron en la middle school para cruzar la calle.

"I am a working parent so walking/ biking with my child is not possible, unfortunately.

En mi casa vivo en una avenida muy transitada y los carros pasan a alta velocidad. Ademas mis vecinos tienen perros grandes- que asustan a todo mundo. Ladran demasiado y si se soltaran, causarian un caos.



Pedestrians crossing the roadway with the aid of a crossing guard.



Vehicle making a U-turn.



Pedestrians walking to school.



Participants at the Walk Audit.

# William McKinley Elementary Walk Audit Summary Report

The William McKinley Elementary School Walking Audit took place on Wednesday, April 27, 2016 from 7:30am to 9:30am. This time was chosen in order to attract members of the community that would already be at the school dropping off their children. This window of time also allows our team to observe any tendencies, behaviors, or areas of concern as students head to class for the day and either walk from home, ride from home, ride the bus to school, or get dropped off by parents or guardians or other family members. A total of 26 parents and guardians participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

### *Johnston St*

- Motorists make U-turns
- High traffic volume
- High speeds
- Inadequate bike facilities
- Need mid-block crossing outside of the school
- Parked vehicles and vegetation pose visibility concerns
- Little buffer between sidewalk and street
- Inadequate street lighting
- Motorists don't stop for pedestrians
- Double parking occurs
- Sidewalk maintenance needed
- Crossing guard needed

### *Rancho Ave*

- High traffic volume
- Crossing guards needed
- Need mid-block crossing between Mill St and Louise St

### *Mill St*

- High traffic volume
- High speeds
- Motorists don't obey traffic laws
- Need better crosswalks
- Visibility concerns
- Issues with downhill sight distance

### *Pennsylvania Ave*

- High traffic volume

**PARENT/ GUARDIAN REMARKS**

I think the school needs to provide additional crossguards in order to monitor traffic because people are not careful around the time kids get out.

We only live around the corner, but as soon as we turn down our street, the sidewalks end. We live on a "S" type street, and cars like to go fast.

Where I live the traffic does not slow down and people driving are not careful.

Si la distancia entre la escuela y nuestra casa fuera mas cercas; me gustaria que mis hijas caminen mas a la escuela. Es muy sano y saludable caminar todos los dias.



Pedestrians crossing the roadway with aid from crossing guard.



Vehicle parking on red zone.



A poorly maintained school sign.



Sidewalk with uneven surface.

# Woodrow Wilson Elementary Walk Audit Summary Report

The Woodrow Wilson Elementary School Walking Audit took place on Wednesday, April 20, 2016 from 12:00PM to 1:30PM. This time was chosen in order to attract members of the community that would already be at the school picking up their children. This window of time also allowed our team to observe any tendencies, behaviors, or areas of concern as students leave class for the day and either walk home, bike home, ride the bus home, or get picked up by parents or guardians or other family members. A total of 13 parents and guardians participated in the Walk Audit.

## WALK AUDIT PROCESS

1. Pre-audit field observations: Before the walk audit began, the KOA team conducted field observations of the school and surrounding area to identify potential areas of concerns.
2. Briefing workshops: Participants were given a brief presentation to orient them with the project, along with instructions for the Walk Audit.
3. Walk audit: Participants and the KOA team split into small teams, and walked around the vicinity of the school to areas of concerns.
4. Debriefing workshops: Back in the classroom, participants discussed their observations and offered potential solutions.

## GENERAL COMMENTS

*La Cadena Dr*

- High speeds
- Improve signal timing at Maple St
- Want crosswalks at O St

*8th St*

- Sidewalk in poor condition
- High speeds
- Needs more surveillance
- Crosswalks are faded at Congress St
- Double parking in front of school
- Trucks utilizing the roadway
- Need signage
- Insufficient lighting
- Want mid-block crosswalk

## GENERAL COMMENTS

*7th St*

- Want mid-block crosswalk
- Motorists making U-Turns
- High speeds
- Sidewalk connection needed

*9th St*

- Rail crossing at multiple intersection
- Missing sidewalk

*Fogg St*

- Truck route
- Need truck signage
- Close the bridge at 6th St

**PARENT/ GUARDIAN REMARKS**

I don't feel safe letting my children walk on La Cadena due to the many accidents that have taken pedestrian lives.

I have my children walk to and from school because I have no operating vehicle, but I worry for their safety because of all the violence and crime in my area.

There is no safe route to this school. To get to his school, you have to take the Mt. Vernon bridge that connects you to M St. Very dangerous even for me as an adult. Big problem.

Necesitan mas vigilancia en las cruces y semaforos. Los conductores no respetan las reglas y manejan en alta velocidad.



Truck using roadway near the school.



Railroad tracks running along the roadway.



Students crossing mid-block.



Intersection without curb ramp.