

**LIBRARY BOARD OF TRUSTEES
AGENDA**

REGULAR MEETING
JUNE 5, 2007
7:00 P.M.

MOJAVE DESERT AIR QUALITY
MANAGEMENT DISTRICT - BOARDROOM
14306 PARK AVENUE
www.ci.victorville.ca.us

THE LIBRARY BOARD OF TRUSTEES MEETING IS SCHEDULED
TO BEGIN AT 7:00 P.M.

NOTICE TO THE PUBLIC: PERSONS WHO WISH TO ADDRESS
THE BOARD ON AN AGENDA ITEM ARE REQUESTED TO
COMPLETE ONE OF THE **WHITE CARDS** WHICH HAVE BEEN
PLACED ON THE AGENDA TABLE IN THE BOARDROOM OF THE
MDAQMD AND GIVE IT TO THE BOARD SECRETARY FOR THE
RECORD

ANY INDIVIDUAL WITH A DISABILITY WHO REQUIRES REASONABLE
ACCOMMODATION TO PARTICIPATE IN A LIBRARY BOARD OF
TRUSTEES MEETING MAY REQUEST ASSISTANCE AND/OR
RECEIVE THE AGENDA IN AN ALTERNATIVE FORMAT BY
CONTACTING THE VICTORVILLE CITY CLERK'S OFFICE (760) 955-
5026 NO LATER THAN 72 HOURS PRIOR TO THE MEETING

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

1. PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

REVISIONS TO AGENDA

2. PRESENTATION OF REVISIONS TO AGENDA

ADJOURNMENT OF MEETING

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AGENDA ITEM

LIBRARY BOARD OF TRUSTEES MEETING OF: JUNE 5, 2007

SUBMITTED BY: Carolee Bates
Board Secretary

DATE: 5/29/07

SUBJECT: PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

RECOMMENDATION: N/A

FISCAL IMPACT: N/A

Budget Amount:
Budget Acct. No.:

--Finance Department Use Only--
Additional Appropriation:

No
 Yes/\$ Amt.:

Finance Director Review and Approval _____

DISCUSSION: State law requires that each agenda of a governing body provide an opportunity for members of the public to address the legislative body on items of interest to the public within the body's subject matter of jurisdiction.

Accordingly, this item has been placed on the agenda to afford an opportunity for public comment at this time.

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AGENDA ITEM

LIBRARY BOARD OF TRUSTEES MEETING OF: 6/5/07

SUBMITTED BY: Carolee Bates
Board Secretary

DATE: 5/29/07

SUBJECT: PRESENTATION OF REVISIONS TO AGENDA

DISCUSSION: All revisions to the agenda will be presented at this time.

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**SOUTHERN CALIFORNIA
LOGISTICS RAIL AUTHORITY
AGENDA**

REGULAR MEETING
JUNE 5, 2007
7:00 P.M.

MOJAVE DESERT AIR QUALITY
MANAGEMENT DISTRICT - BOARDROOM
14306 PARK AVENUE
www.ci.victorville.ca.us

THE SOUTHERN CALIFORNIA RAIL AUTHORITY MEETING IS SCHEDULED TO BEGIN AT 7 P.M. OR AS SOON THEREAFTER AS POSSIBLE UPON THE CONCLUSION OF THE MEETING OF THE LIBRARY BOARD OF TRUSTEES

NOTICE TO THE PUBLIC: PERSONS WHO WISH TO ADDRESS THE AUTHORITY ON AN AGENDA ITEM ARE REQUESTED TO COMPLETE ONE OF THE **WHITE CARDS** WHICH HAVE BEEN PLACED ON THE AGENDA TABLE IN THE BOARDROOM OF THE MDAQMD AND GIVE IT TO THE AUTHORITY SECRETARY FOR THE RECORD

ANY INDIVIDUAL WITH A DISABILITY WHO REQUIRES REASONABLE ACCOMMODATION TO PARTICIPATE IN A SCLRA MEETING MAY REQUEST ASSISTANCE AND/OR RECEIVE THE AGENDA IN AN ALTERNATIVE FORMAT BY CONTACTING THE VICTORVILLE CITY CLERK'S OFFICE (760) 955-5026 NO LATER THAN 72 HOURS PRIOR TO THE MEETING

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

1. PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

REVISIONS TO AGENDA

2. PRESENTATION OF REVISIONS TO AGENDA

ADJOURNMENT OF MEETING

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AGENDA ITEM

SCLRA MEETING OF: JUNE 5, 2007

SUBMITTED BY: Carolee Bates
Authority Secretary

DATE: 5/29/07

SUBJECT: PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

RECOMMENDATION: N/A

FISCAL IMPACT: N/A

Budget Amount:

Budget Acct. No.:

--Finance Department Use Only--
Additional Appropriation:

___ No

___ Yes/\$ Amt.:

Finance Director Review and Approval ___

DISCUSSION: State law requires that each agenda of a governing body provide an opportunity for members of the public to address the legislative body on items of interest to the public within the body's subject matter of jurisdiction.

Accordingly, this item has been placed on the agenda to afford an opportunity for public comment at this time.

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**SOUTHERN CALIFORNIA LOGISTICS
AIRPORT AUTHORITY AGENDA**

REGULAR MEETING
JUNE 5, 2007
7:00 P.M.

MOJAVE DESERT AIR QUALITY
MANAGEMENT DISTRICT - BOARDROOM
14306 PARK AVENUE
www.ci.victorville.ca.us

THE SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY MEETING IS SCHEDULED TO BEGIN AT 7 P.M. OR AS SOON THEREAFTER AS POSSIBLE UPON THE CONCLUSION OF THE MEETING OF THE SOUTHERN CALIFORNIA LOGISTICS RAIL AUTHORITY

NOTICE TO THE PUBLIC: PERSONS WHO WISH TO ADDRESS THE AUTHORITY ON AN AGENDA ITEM ARE REQUESTED TO COMPLETE ONE OF THE **WHITE CARDS** WHICH HAVE BEEN PLACED ON THE AGENDA TABLE IN THE BOARDROOM OF THE MDAQMD AND GIVE IT TO THE AUTHORITY SECRETARY FOR THE RECORD

ANY INDIVIDUAL WITH A DISABILITY WHO REQUIRES REASONABLE ACCOMMODATION TO PARTICIPATE IN A SCLAA MEETING MAY REQUEST ASSISTANCE AND/OR RECEIVE THE AGENDA IN AN ALTERNATIVE FORMAT BY CONTACTING THE VICTORVILLE CITY CLERK'S OFFICE (760) 955-5026 NO LATER THAN 72 HOURS PRIOR TO THE MEETING

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

1. PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

REVISIONS TO AGENDA

2. PRESENTATION OF REVISIONS TO AGENDA

ADJOURNMENT OF MEETING

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AGENDA ITEM

SCLAA MEETING OF: JUNE 5, 2007

SUBMITTED BY: Carolee Bates
Authority Secretary

DATE: 5/29/07

SUBJECT: PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

RECOMMENDATION: N/A

FISCAL IMPACT: N/A

Budget Amount:

Budget Acct. No.:

--Finance Department Use Only--

Additional Appropriation:

No

Yes/\$ Amt.:

Finance Director Review and Approval _____

DISCUSSION: State law requires that each agenda of a governing body provide an opportunity for members of the public to address the legislative body on items of interest to the public within the body's subject matter of jurisdiction.

Accordingly, this item has been placed on the agenda to afford an opportunity for public comment at this time.

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AGENDA ITEM

SCLAA MEETING OF: 6/5/07

SUBMITTED BY: Carolee Bates
Authority Secretary

DATE: 5/29/07

SUBJECT: PRESENTATION OF REVISIONS TO AGENDA

DISCUSSION: All revisions to the agenda will be presented at this time.

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**VICTORVILLE REDEVELOPMENT AGENCY
AGENDA**

REGULAR MEETING
JUNE 5, 2007
7:00 P.M.

MOJAVE DESERT AIR QUALITY
MANAGEMENT DISTRICT - BOARDROOM
14306 PARK AVENUE
www.ci.victorville.ca.us

THE VICTORVILLE REDEVELOPMENT AGENCY MEETING IS SCHEDULED TO BEGIN AT 7 P.M. OR AS SOON THEREAFTER AS POSSIBLE UPON THE CONCLUSION OF THE MEETING OF THE SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY

NOTICE TO THE PUBLIC: PERSONS WHO WISH TO ADDRESS THE AGENCY ON AN AGENDA ITEM ARE REQUESTED TO COMPLETE ONE OF THE **WHITE CARDS** WHICH HAVE BEEN PLACED ON THE AGENDA TABLE IN THE BOARDROOM OF THE MDAQMD AND GIVE IT TO THE AGENCY SECRETARY FOR THE RECORD

ANY INDIVIDUAL WITH A DISABILITY WHO REQUIRES REASONABLE ACCOMMODATION TO PARTICIPATE IN A RDA MEETING MAY REQUEST ASSISTANCE AND/OR RECEIVE THE AGENDA IN AN ALTERNATIVE FORMAT BY CONTACTING THE VICTORVILLE CITY CLERK'S OFFICE (760) 955-5026 NO LATER THAN 72 HOURS PRIOR TO THE MEETING

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

1. PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

REVISIONS TO AGENDA

2. PRESENTATION OF REVISIONS TO AGENDA

PUBLIC HEARING

3. PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE ADOPTION OF RESOLUTION R-07-006 ENTITLED:

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE VICTORVILLE
REDEVELOPMENT AGENCY ESTABLISHING AND ADOPTING THE ANNUAL
REDEVELOPMENT AGENCY BUDGET FOR FISCAL YEAR 2007-2008

ADJOURNMENT OF MEETING



VICTORVILLE
California

AGENDA ITEM

RDA MEETING OF: JUNE 5, 2007

SUBMITTED BY: Carolee Bates
Agency Secretary

DATE: 5/29/07

SUBJECT: PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

RECOMMENDATION: N/A

FISCAL IMPACT: N/A
Budget Amount:
Budget Acct. No.:

--Finance Department Use Only--
Additional Appropriation:

____ No
____ Yes/\$ Amt.:

Finance Director Review and Approval _____

DISCUSSION: State law requires that each agenda of a governing body provide an opportunity for members of the public to address the legislative body on items of interest to the public within the body's subject matter of jurisdiction.

Accordingly, this item has been placed on the agenda to afford an opportunity for public comment at this time.

CB/dl

Public Comment
#1
6-5-07

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VICTORVILLE
California
AGENDA ITEM

RDA MEETING OF: 6/5/07

SUBMITTED BY: Carolee Bates
Agency Secretary

DATE: 5/29/07

SUBJECT: PRESENTATION OF REVISIONS TO AGENDA

DISCUSSION: All revisions to the agenda will be presented at this time.

CB/dl

Revisions
#2
6-5-07

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VICTORVILLE REDEVELOPMENT AGENCY

AGENDA ITEM

BOARD OF DIRECTORS MEETING OF: JUNE 5, 2007

SUBMITTED BY: Adair M. Patterson
Director of Finance

DATE: May 16, 2007

SUBJECT: PUBLIC HEARING - ADOPTION OF RESOLUTION NO. R-07-006
VICTORVILLE REDEVELOPMENT AGENCY BUDGET FOR FISCAL
YEAR 2007-2008

RECOMMENDATION: At the conclusion of the Public Hearing, adopt Resolution
No. R-07-006.

FISCAL IMPACT: \$

Budget Amount: \$

AMP/Is

\\cityfinancial\UserFolders\Finance\SharedDocuments\Budget Info\adoption of RDA 2007-2008 budget

Attachment: Resolution No. R-07-006

--Finance Dept. Use Only--
Additional Appropriation:

_____ No
_____ Yes/\$Amount:

Finance Director Review and
Approval _____

RESOLUTION NO. R-07-006

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE VICTORVILLE REDEVELOPMENT AGENCY ESTABLISHING AND ADOPTING THE ANNUAL REDEVELOPMENT AGENCY BUDGET FOR FISCAL YEAR 2007-2008

WHEREAS, the Executive Director of the Victorville Redevelopment Agency did heretofore submit to the Board of Directors of the Victorville Redevelopment Agency an estimate of the expenses and revenues of the Victorville Redevelopment Agency, together with a proposed budget for the fiscal year 2007-2008; and

WHEREAS, copies of said budget were prepared and distributed to the Board of Directors of the Victorville Redevelopment Agency and have been available for the inspection of the public in the office of the City Clerk; and

WHEREAS, the Board of Directors did fix June 5, 2007, at the hour of 7:00 p.m., in the Board Room of the Mojave Desert Air Quality Management District, 14306 Park Avenue, Victorville, California, as the time and place for holding a Public Hearing upon said budget; and

WHEREAS, the Board of Directors of the Victorville Redevelopment Agency did hold such Public Hearing at said time and place upon said budget and all persons desiring to be heard on the budget were heard and the Board of Directors of the Victorville Redevelopment Agency, after due consideration, has determined that said budget should be approved.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE VICTORVILLE REDEVELOPMENT AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the annual budget for the fiscal year 2007-2008 for the Victorville Redevelopment Agency, now in the hands of the City Clerk, is hereby adopted in the amount of \$.

SECTION 2. That copies of such annual budget for the Victorville Redevelopment Agency certified by the City Clerk, shall be filed with the auditors of the City of Victorville and in the office of the City Clerk for public inspection, and certified copies thereof shall be made available for use by City departments and offices of the City.

**CITY OF VICTORVILLE
CITY COUNCIL
AGENDA**

REGULAR MEETING
JUNE 5, 2007
7:00 P.M.

MOJAVE DESERT AIR QUALITY
MANAGEMENT DISTRICT - BOARDROOM
14306 PARK AVENUE
www.ci.victorville.ca.us

THE CITY COUNCIL MEETING IS SCHEDULED TO BEGIN AT 7 P.M. OR AS SOON THEREAFTER AS POSSIBLE UPON THE CONCLUSION OF THE MEETING OF THE VICTORVILLE REDEVELOPMENT AGENCY

NOTICE TO THE PUBLIC: PERSONS WHO WISH TO ADDRESS THE COUNCIL ON AN AGENDA ITEM ARE REQUESTED TO COMPLETE ONE OF THE **WHITE CARDS** WHICH HAVE BEEN PLACED ON THE AGENDA TABLE IN THE BOARDROOM OF THE MDAQMD AND GIVE IT TO THE CITY CLERK FOR THE RECORD

ANY INDIVIDUAL WITH A DISABILITY WHO REQUIRES REASONABLE ACCOMMODATION TO PARTICIPATE IN A CITY COUNCIL MEETING MAY REQUEST ASSISTANCE AND/OR RECEIVE THE AGENDA IN AN ALTERNATIVE FORMAT BY CONTACTING THE VICTORVILLE CITY CLERK'S OFFICE (760) 955-5026 NO LATER THAN 72 HOURS PRIOR TO THE MEETING

CALL TO ORDER

INVOCATION & PLEDGE OF ALLEGIANCE

PRESENTATIONS

ALLIANCE FOR WATER AWARENESS AND CONSERVATION (AWAC) UPDATE PRESENTATION – MICHELLE MADRIZ FROM MOJAVE WATER AGENCY

PUBLIC COMMENT

1. PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

REVISIONS TO AGENDA

2. PRESENTATION OF REVISIONS TO AGENDA

PUBLIC HEARINGS

3. REMOVAL OF PUBLIC HEARING ITEM – PROPOSED ORDINANCE NO. 2197 – ADOPTING STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS WITHIN THE CITY
4. A PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE ADOPTION OF ORDINANCE NO. 2195 ENTITLED:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE APPROVING AND ADOPTING THE DESCRIPTION OF THE VICTORVILLE REDEVELOPMENT AUTHORITY'S PROGRAM TO ACQUIRE REAL PROPERTY BY EMINENT DOMAIN PURSUANT TO THE REDEVELOPMENT PLAN FOR THE BEAR VALLEY ROAD REDEVELOPMENT PROJECT
5. A PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE ADOPTION OF ORDINANCE NO. 2196 ENTITLED:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE APPROVING AND ADOPTING THE DESCRIPTION OF THE VICTORVILLE REDEVELOPMENT AUTHORITY'S PROGRAM TO ACQUIRE REAL PROPERTY BY EMINENT DOMAIN PURSUANT TO THE REDEVELOPMENT PLAN FOR THE OLD TOWN/MIDTOWN REDEVELOPMENT PROJECT
6. A PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE ADOPTION OF RESOLUTION NO. 07-156 ENTITLED:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE ESTABLISHING AND ADOPTING THE ANNUAL BUDGET FOR FISCAL YEAR 2007-2008
7. A PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE ADOPTION OF RESOLUTION NOS. 07-099 AND 07-100
 - A. RESOLUTION NO. 07-099 ENTITLED:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE APPROVING THE ENGINEER'S REPORT FILED IN SUPPORT OF THE FORMATION OF THE LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, AN ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972
 - B. RESOLUTION NO. 07-100 ENTITLED:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE ORDERING FORMATION OF THE LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, UNDER THE ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972 AND

AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS FROM SAID DISTRICT IN ORDER TO FUND THE ONGOING MAINTENANCE OF LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6 REQUIRED BY THE CITY TO BE INSTALLED BY THE DEVELOPER AS A CONDITION OF APPROVAL OF TRACT 17316

8. A PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE ADOPTION OF RESOLUTION NOS. 07-107 AND 07-108

A. RESOLUTION NO. 07-107 ENTITLED:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE APPROVING THE ENGINEER'S REPORT FILED IN SUPPORT OF THE FORMATION OF THE DRAINAGE FACILITY ASSESSMENT DISTRICT NO. 1, AN ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972

B. RESOLUTION NO. 07-108 ENTITLED:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE ORDERING FORMATION OF THE DRAINAGE FACILITY ASSESSMENT DISTRICT NO. 1, UNDER THE ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972 AND AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS FROM SAID DISTRICT IN ORDER TO FUND THE ONGOING MAINTENANCE OF DRAINAGE FACILITY ASSESSMENT DISTRICT NO. 1 REQUIRED BY THE CITY TO BE INSTALLED BY THE DEVELOPER AS A CONDITION OF APPROVAL OF TRACT 17316

CONSENT CALENDAR

9. PRESENTATION OF REQUEST TO APPROVE THE CONSENT CALENDAR AS FOLLOWS:

A. PRESENTATION OF REQUEST FOR APPROVAL OF COMMERCIAL DEMAND SCHEDULE NO. 20 IN THE AMOUNT OF \$6,711,208.59 COVERING WARRANT NOS. 587202, 586817, 587353, 587358 AND 587152 THROUGH 587961 INCLUSIVE

B. PRESENTATION OF REQUEST FOR APPROVAL OF PAYROLL DEMAND SCHEDULE NO. 11A FOR PAYROLL PERIOD APRIL 21, 2007 THROUGH MAY 4, 2007, IN THE AMOUNT OF \$1,365,793.30 COVERING WARRANT NOS. 21570 THROUGH 21627 AND ADVICE NOS. 113987 THROUGH 114574 INCLUSIVE

C. PRESENTATION OF REQUEST FOR APPROVAL OF PAYROLL DEMAND SCHEDULE NO. 11B FOR PAYROLL PERIOD MAY 5, 2007 THROUGH MAY 18, 2007, IN THE AMOUNT OF \$1,322,149.92 COVERING WARRANT NOS.

21628 THROUGH 21674 AND ADVICE NOS. 114575 THROUGH 115146
INCLUSIVE

- D. PRESENTATION OF REQUEST TO ACCEPT THE FOLLOWING STAFF REPORTS:
 - 1. VICTORVILLE POLICE DEPARTMENT – APRIL 2007
 - 2. INFORMATION SERVICES DEPARTMENT – 1ST QUARTER 2007
- E. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO VERIZON SELECT SERVICES FOR THE PURCHASE OF CISCO UNIFIED VIDEOCONFERENCING MULTIPOINT CONTROL UNIT AND GATEWAY IN THE AMOUNT OF \$40,065.58
- F. PRESENTATION OF REQUEST FOR A FULL RELEASE OF THE FAITHFUL PERFORMANCE AND THE LABOR/MATERIALS BONDS FOR LMAD FOR TRACT 16936 – FRONTIER HOMES
- G. PRESENTATION OF REQUEST FOR A 100% RELEASE FOR THE MONUMENTATION BOND OF PARCEL MAP 18113 – PFEILER & ASSOCIATES
- H. PRESENTATION OF REQUEST FOR A 100% RELEASE OF THE LMAD BOND FOR TRACT 17047 – FRONTIER HOMES
- I. PRESENTATION OF REQUEST TO RELEASE THE REMAINING 20% OF THE SEWER/STREET BONDS FOR TRACT 14059 – HORIZON COMMUNITIES
- J. PRESENTATION OF REQUEST TO RELEASE THE REMAINING 20% OF THE SEWER BONDS FOR TRACT 16171 – HORIZON COMMUNITIES
- K. PRESENTATION OF REQUEST TO RELEASE THE REMAINING 20% OF THE STREET/SEWER BONDS FOR TRACT 16856 – FRONTIER HOMES
- L. PRESENTATION OF REQUEST TO APPROVE THE FINAL MAP FOR TRACT 14132 PHASES 1, 2 & 3 – VICTORY HOMES
- M. PRESENTATION OF REQUEST TO APPROVE THE FINAL MAP FOR TRACT 14627 – HELLER DEVELOPMENT
- N. PRESENTATION OF REQUEST TO APPROVE THE FINAL MAP FOR TRACT 17053 – RAMCAM ENGINEERING
- O. PRESENTATION OF REQUEST TO APPROVE THE FINAL MAP FOR TRACT 17255 – ALLARD ENGINEERING

- P. PRESENTATION OF REQUEST TO APPROVE THE FINAL MAP FOR TRACT 17661 – SILVER SPOONS, INC.
- Q. PRESENTATION OF REQUEST TO APPROVE THE NOTICE OF COMPLETION FOR THE WESTWINDS GOLF COURSE POND LINER PROJECT

WRITTEN COMMUNICATIONS

- 10. PRESENTATION OF REQUEST TO RATIFY ADDITIONAL APPROPRIATIONS FOR THE COST OVERRUN OF THE WESTWINDS GOLF COURSE POND LINER PROJECT IN THE AMOUNT OF \$5,676.41 FROM THE SANITARY DISTRICT FUNDS
- 11. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO EARTH TECH, INC. FOR THE DESIGN OF HIGH PRESSURE NATURAL GAS PIPELINE AT SCLA IN THE AMOUNT OF \$299,597.00 AND APPROVE ADDITIONAL APPROPRIATIONS IN THE AMOUNT OF \$269,167.00 FROM BOND PROCEEDS
- 12. PRESENTATION OF REQUEST TO ADOPT RESOLUTION NO. 07-159 ENTITLED:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE AMENDING STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS WITHIN THE CITY AND RESCINDING RESOLUTION NO. 76-027

(COPY OF STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS IS AVAILABLE FOR VIEWING AT THE ENGINEERING DEPARTMENT COUNTER)
- 13. PRESENTATION OF REQUEST TO APPROPRIATE AN ADDITIONAL \$100,000.00 FOR EXTRA WORK REQUIRED FOR THE SYCAMORE SIDEWALK PROJECT
- 14. PRESENTATION OF REQUEST TO APPROVE AMENDMENT #1 OF THE AGREEMENT BETWEEN THE CITY OF VICTORVILLE AND THE SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT FOR THE MOJAVE RIVER LEVEE AND APPROPRIATE \$400,000.00 FOR THE RIVERWALK DEMONSTRATION PROJECT AND APPROVE THE FILING OF A NOTICE OF EXEMPTION
- 15. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO SUNLAND FORD, VICTORVILLE, CA FOR THE PIGGYBACK PURCHASE OF TWO (2) FORD EXPEDITION 4WD SUV'S IN THE AMOUNT OF \$63,481.24
- 16. PRESENTATION OF REQUEST TO RATIFY THE EXPENDITURE PLAN FOR THE 2007 BYRNE JUSTICE ASSISTANCE GRANT ALLOCATION – FUND 52500 (JAG) FOR 2007/2008 AND AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO PROCESS ALL DOCUMENTS REQUIRED FOR THE PROGRAM ADMINISTRATION

17. PRESENTATION OF REQUEST TO APPROVE THE REJECTION OF THE ONE (1) BID FOR THE PURCHASE OF SIX (6) EACH 75KVA PADMOUNT TRANSFORMERS
18. PRESENTATION OF REQUEST TO APPROVE THE FORMATION OF A GANG PREVENTION COMMUNITY EFFORT

COUNCIL REPORTS

19. PRESENTATION OF REPORTS FROM COUNCIL MEMBERS

ADJOURNMENT OF MEETING



AGENDA ITEM

CITY COUNCIL MEETING OF: JUNE 5, 2007

SUBMITTED BY: Carolee Bates
City Clerk

DATE: 5/29/07

SUBJECT: PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

RECOMMENDATION: N/A

FISCAL IMPACT: N/A
Budget Amount:
Budget Acct. No.:

--Finance Department Use Only--
Additional Appropriation:

No
 Yes/\$ Amt.:

Finance Director Review and Approval _____

DISCUSSION: State law requires that each agenda of a governing body provide an opportunity for members of the public to address the legislative body on items of interest to the public within the body's subject matter of jurisdiction.

Accordingly, this item has been placed on the agenda to afford an opportunity for public comment at this time.

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AGENDA ITEM

CITY COUNCIL MEETING OF: 6/5/07

SUBMITTED BY: Carolee Bates
City Clerk

DATE: 5/29/07

SUBJECT: PRESENTATION OF REVISIONS TO AGENDA

DISCUSSION: All revisions to the agenda will be presented at this time.

CB/dl

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: Carolee Bates *cb* DATE: 5/29/07
City Clerk

SUBJECT: REMOVAL OF PUBLIC HEARING ITEM - PROPOSED ORDINANCE NO. 2197 - ADOPTING STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS WITHIN THE CITY

RECOMMENDATION: That the City Council remove this item from the agenda at the request of the City Engineer.

FISCAL IMPACT: None.
Budget Amount:
Budget Acct. No.:

--Finance Department Use Only--
Additional Appropriation:

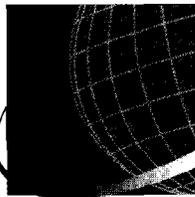
No
 Yes/\$ Amt.:

Finance Director Review and Approval _____

DISCUSSION: Proposed Ordinance No. 2197 had been advertised for a public hearing. Soon thereafter it was discovered by the City Engineer that the adoption of a new ordinance was not necessary. It is therefore requested that this item be removed from the agenda at this time.

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VICTORVILLE
California

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: Keith C. Metzler *[Signature]*
Director of Economic Development

DATE: May 21, 2007

SUBJECT: Ordinance No. 2195 Describing the Program to Acquire Real Property by Eminent Domain for the Bear Valley Road Redevelopment Project Area (SB 53 Compliance)

RECOMMENDATION: That the Honorable City Council approves Ordinance No. 2195 Describing the Program to Acquire Real Property by Eminent Domain for the Bear Valley Road Redevelopment Project Area (SB 53 Compliance)

FISCAL IMPACT: None

--FINANCE DEPARTMENT USE ONLY--

Budget: \$___

Additional Appropriation:

Budget Account No.: ___

No _____

Yes \$ _____

Approved _____

DISCUSSION: Pursuant to Senate Bill 53 (Kehoe), the legislative body of a redevelopment agency which has adopted a final redevelopment plan on or before January 1, 2007, must adopt an ordinance describing the Agency's program to acquire property by eminent domain, regardless of whether or not the Agency has retained the power of eminent domain in the redevelopment plan. For the Bear Valley Road/Hook Boulevard Redevelopment Project Area, the time limit to commence eminent domain proceedings has expired. Therefore, the Agency currently does not have the authority to acquire real property by eminent domain in the Bear Valley Road/Hook Boulevard Project area. The attached ordinance simply states this fact.

Staff remains available for any questions or comments.

KCM: slg

Public Hearing
#4
6-5-07

CITY COUNCIL OF CITY OF VICTORVILLE

ORDINANCE NO. 2195

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE APPROVING AND ADOPTING THE DESCRIPTION OF THE VICTORVILLE REDEVELOPMENT AUTHORITY'S PROGRAM TO ACQUIRE REAL PROPERTY BY EMINENT DOMAIN PURSUANT TO THE REDEVELOPMENT PLAN FOR THE BEAR VALLEY ROAD REDEVELOPMENT PROJECT

WHEREAS, the City Council of the City of Victorville (the "Council") on December 29, 1981, by Ordinance No. 800, approved and adopted the Redevelopment Plan for the Bear Valley Road Redevelopment Project (the "Project"), approved and adopted a First Amendment on December 30, 1985, by Ordinance No. 1049; approved and adopted a Second Amendment on December 20, 1998, by Ordinance No. 1279; approved and adopted a Third Amendment on February 16, 1993, by Ordinance No. 1620; approved and adopted a Fourth Amendment on April 19, 1994, by Ordinance No. 1703; approved and adopted a Fifth Amendment on February 21, 2006, by Ordinance No. 2136; approved and adopted a Sixth Amendment on February 21, 2006, by Ordinance No. 2137; approved and adopted a Seventh Amendment on March 21, 2006, By Ordinance No. 2139. (collectively, as amended, the "Redevelopment Plan"); and

WHEREAS, Senate Bill 53 (Kehoe) ("SB 53"), adopted by the California Legislature during the 2006 Legislative Session and codified as California Health and Safety Code section 33342.7, requires the legislative body of a redevelopment agency which adopted a final redevelopment plan on or before January 1, 2007 to adopt an ordinance describing the Agency's program to acquire property by eminent domain (the "Program"), regardless of whether or not the Agency has retained the power of eminent domain in the Redevelopment Plan; and

WHEREAS, the Council adopted and approved the Redevelopment Plan prior to January 1, 2007 and is therefore required to adopt an ordinance pursuant to SB 53 and Section 33342.7; and

WHEREAS, the Council desires to adopt this Ordinance to describe the Program as required by SB 53 and Section 33342.7.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VICTORVILLE AS FOLLOWS:

SECTION 1.

The recitals contained herein are true and correct and are incorporated herein by this reference.

SECTION 2.

The purpose and intent of the Council in adopting this Ordinance is to describe the Agency's program to acquire real property by eminent domain in accordance with the requirements of SB 53 and Health and Safety Code section 33342.7.

SECTION 3.

The Council hereby adopts and approves the description of the Agency's program with respect to its ability acquire property by eminent domain, which it does not have, (the "Program") all as more fully described in Exhibit "A" attached hereto and incorporated herein by this reference.

SECTION 4.

Any amendment to the Program shall comply with the plan amendment procedures as set forth in the Community Redevelopment Law.

SECTION 5.

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, phrase, or portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

SECTION 6.

This Ordinance shall take effect thirty (30) days after its adoption.

SECTION 7.

The City Clerk of the City of Victorville is hereby directed to certify the passage and adoption of this Ordinance and to cause it to be published as required by law.

First read at a regular meeting of the City Council held on the _____ day of _____, 2007 and adopted and ordered published at a regular meeting of said Council held on the _____ day of _____, 2007.

Terry Caldwell, Mayor

ATTEST:

Carolee Bates, City Clerk

APPROVED AS TO FORM:

City Attorney

EXHIBIT "A"

VICTORVILLE REDEVELOPMENT AGENCY

REDEVELOPMENT PLAN FOR THE BEAR VALLEY ROAD REDEVELOPMENT PROJECT DESCRIPTION OF PROGRAM TO ACQUIRE REAL PROPERTY BY EMINENT DOMAIN PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 33342.7

In general, pursuant to the California Community Redevelopment Law, the Victorville Redevelopment Agency (the "Agency") may acquire, but is not required to acquire, any real property located in the Project Area subject to the Redevelopment Plan for the Bear Valley Road Redevelopment Project, as more fully described in Attachment No. 1 attached hereto and incorporated herein by this reference (the "Project Area"), by gift, devise, exchange, purchase, eminent domain or any other lawful method.

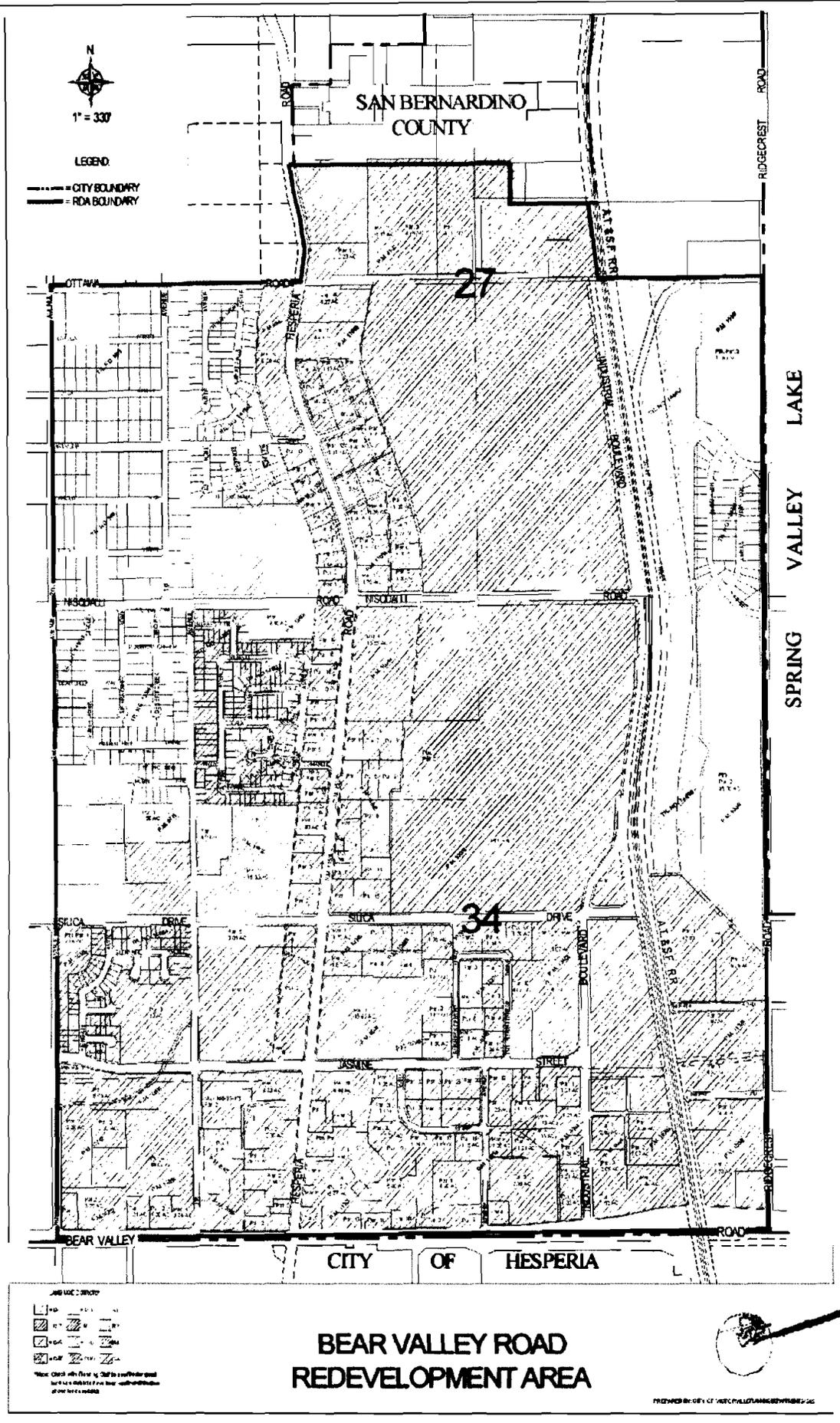
The Agency has previously determined that it was in the public interest and was necessary in order to eliminate the conditions requiring redevelopment and in order to execute the Redevelopment Plan for the Bear Valley Road Redevelopment Project (the "Redevelopment Plan"), for the power of eminent domain to be established by the Agency to acquire real property in the Project Area. The Agency did not, however, establish the power of eminent domain to acquire real property in the Hook Boulevard Addition to the Project Area, as more fully described in Attachment No. 2 attached hereto and incorporated herein by this reference, except (1) property acquired with the consent of the owner; or (2) vacant land.

The Redevelopment Plan provided that no eminent domain proceeding to acquire property within the Project Area shall be commenced after twelve (12) years following the date of adoption of the ordinance approving and adopting the Redevelopment Plan, December 29, 1981, or in the case of the Hook Boulevard Addition, after twelve (12) years following the date of adoption of the ordinance approving and adopting the amendment to the Redevelopment Plan authorizing said addition, December 30, 1985. The Redevelopment Plan further provided that such time limitation may be extended only by amendment to the Redevelopment Plan.

The time limit to commence proceedings in eminent domain expired in relation to the original Project Area on December 29, 1993, and in relation to the Hook Boulevard Addition, on December 30, 1997. Therefore, the AGENCY CURRENTLY DOES NOT HAVE THE AUTHORITY TO ACQUIRE REAL PROPERTY BY EMINENT DOMAIN.

The Agency's authority to acquire property by eminent domain as set forth herein shall not be amended unless through amending the redevelopment plan as set forth in the Community Redevelopment Law.

Attachment 1- Project Area



1" = 330'

LEGEND

- CITY BOUNDARY
- RDA BOUNDARY

AMUC : 010707

[Symbol]	[Symbol]	[Symbol]	[Symbol]
[Symbol]	[Symbol]	[Symbol]	[Symbol]
[Symbol]	[Symbol]	[Symbol]	[Symbol]
[Symbol]	[Symbol]	[Symbol]	[Symbol]

Note: Check with file # 330 to confirm plot
 and use 010707 for bear valley road
 plot for 010707

**BEAR VALLEY ROAD
REDEVELOPMENT AREA**

Attachment 2- Hook Blvd Addition



1" = 200'
1" = 20 METERS

— ROAD BOUNDARY



LEGEND

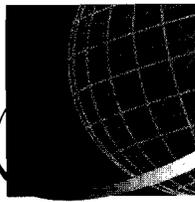
- 15' - 20'
- 20' - 30'
- 30' - 40'
- 40' - 50'
- 50' - 60'
- 60' - 70'
- 70' - 80'
- 80' - 90'
- 90' - 100'

*All lots shown on this map are subject to the Hook Boulevard Redevelopment Area Ordinance No. 12-02.

HOOK BOULEVARD REDEVELOPMENT AREA



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VICTORVILLE
California

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: Keith C. Metzler *[Signature]* DATE: May 21, 2007
Director of Economic Development

SUBJECT: Ordinance No. 2196 Describing the Program to Acquire Real Property by Eminent Domain for the Old Town/Midtown Redevelopment Project Area (SB 53 Compliance)

RECOMMENDATION: That the Honorable City Council approves Ordinance No. 2196 Describing the Program to Acquire Real Property by Eminent Domain for the Old Town/Midtown Redevelopment Project Area (SB 53 Compliance)

FISCAL IMPACT: None

--FINANCE DEPARTMENT USE ONLY--

Budget: \$____

Additional Appropriation:

Budget Account No.: _____

No _____

Yes \$ _____

Approved _____

DISCUSSION: Pursuant to Senate Bill 53 (Kehoe), the legislative body of a redevelopment agency which has adopted a final redevelopment plan on or before January 1, 2007, must adopt an ordinance describing the Agency's program to acquire property by eminent domain, regardless of whether or not the Agency has retained the power of eminent domain in the redevelopment plan. For the Old Town/Midtown Redevelopment Project Area, the Agency relinquished its power of eminent domain upon plan adoption, therefore, does not have the authority to acquire real property by eminent domain in the Old Town/Midtown Project area. The attached ordinance simply states this fact.

Staff remains available for any questions or comments.

KCM: slg

07.06.05.staff report

Public Hearing
#5
6-5-07

CITY OF VICTORVILLE
14343 Civic Drive • Victorville, CA 92392 • 760.955.5032 760.955.5042 Fax

CITY COUNCIL OF CITY OF VICTORVILLE

ORDINANCE NO. 2196

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE APPROVING AND ADOPTING THE DESCRIPTION OF THE VICTORVILLE REDEVELOPMENT AUTHORITY'S PROGRAM TO ACQUIRE REAL PROPERTY BY EMINENT DOMAIN PURSUANT TO THE REDEVELOPMENT PLAN FOR THE OLD TOWN/MIDTOWN REDEVELOPMENT PROJECT

WHEREAS, the City Council of the City of Victorville (the "Council") on December 15, 1998 by Ordinance No. 1889, approved and adopted the Redevelopment Plan for the Old Town/Midtown Redevelopment Project (the "Redevelopment Plan"); and

WHEREAS, Senate Bill 53 (Kehoe) ("SB 53"), adopted by the California Legislature during the 2006 Legislative Session and codified as California Health and Safety Code section 33342.7, requires the legislative body of a redevelopment agency which adopted a final redevelopment plan on or before January 1, 2007 to adopt an ordinance describing the Agency's program to acquire property by eminent domain (the "Program"), regardless of whether or not the Agency has retained the power of eminent domain in the Redevelopment Plan; and

WHEREAS, the Council adopted and approved the Redevelopment Plan prior to January 1, 2007 and is therefore required to adopt an ordinance pursuant to SB 53 and Section 33342.7; and

WHEREAS, the Council desires to adopt this Ordinance to describe the Program as required by SB 53 and Section 33342.7.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VICTORVILLE AS FOLLOWS:

SECTION 1.

The recitals contained herein are true and correct and are incorporated herein by this reference.

SECTION 2.

The purpose and intent of the Council in adopting this Ordinance is to describe the Agency's program to acquire real property by eminent domain in accordance with the requirements of SB 53 and Health and Safety Code section 33342.7.

SECTION 3.

The Council hereby adopts and approves the description of the Agency's program with respect to its ability to acquire property by eminent domain, which it does not have, (the "Program") all as more fully described in Exhibit "A" attached hereto and incorporated herein by this reference.

SECTION 4.

Any amendment to the Program shall comply with the plan amendment procedures as set forth in the Community Redevelopment Law.

SECTION 5.

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, phrase, or portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional.

SECTION 6.

This Ordinance shall take effect thirty (30) days after its adoption.

SECTION 7.

The City Clerk of the City of Victorville is hereby directed to certify the passage and adoption of this Ordinance and to cause it to be published as required by law.

First read at a regular meeting of the City Council held on the _____ day of _____, 2007 and adopted and ordered published at a regular meeting of said Council held on the _____ day of _____, 2007.

Terry Caldwell, Mayor

ATTEST:

Carolee Bates, City Clerk

APPROVED AS TO FORM:

City Attorney

\\GDQSBS2003\CompanyShare\APPS\WPDATA\VICT\0005\DOC\025-Ord Describing Eminent Domain Program (SB 53).doc

EXHIBIT "A"

VICTORVILLE REDEVELOPMENT AGENCY

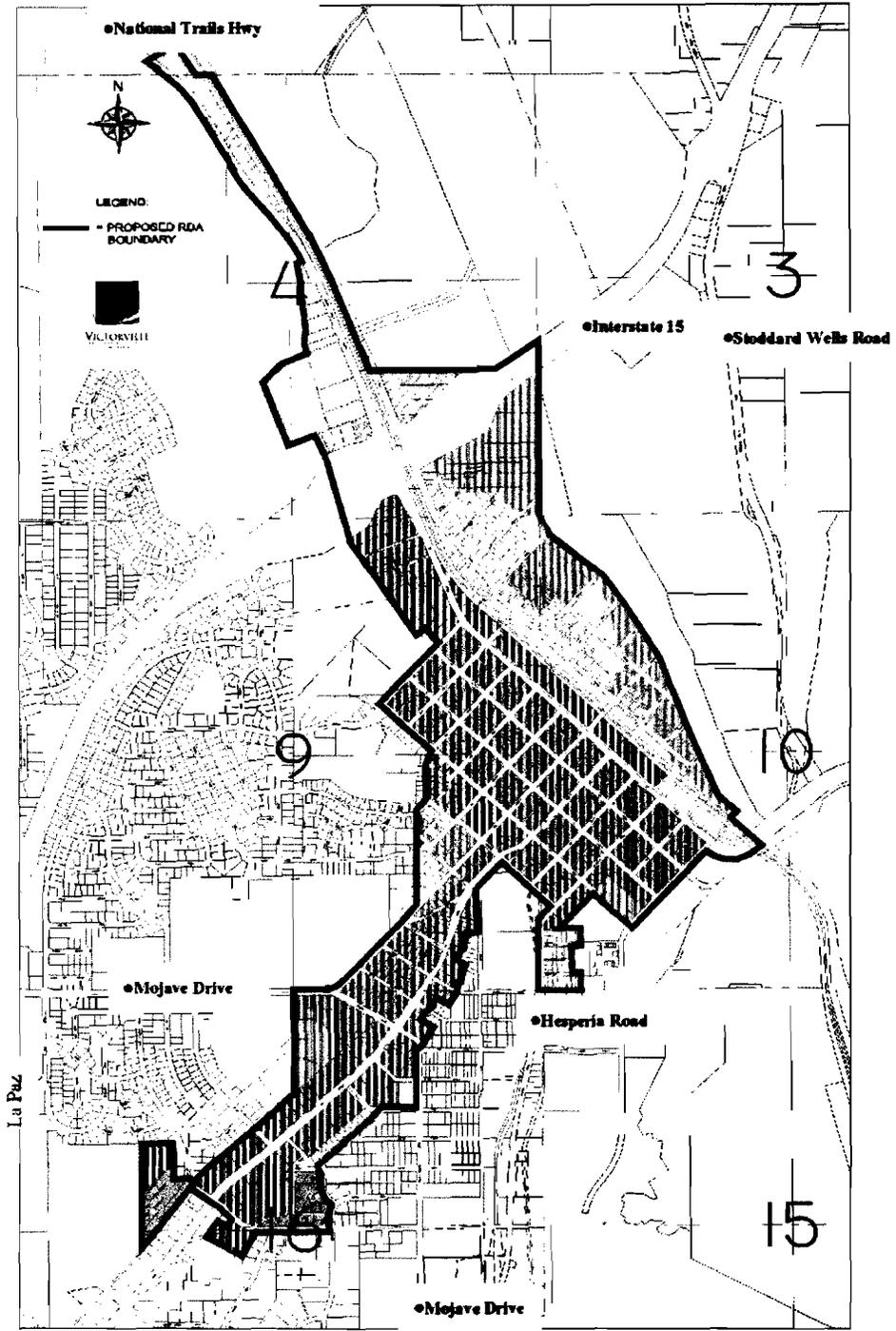
**REDEVELOPMENT PLAN FOR THE OLD TOWN/MIDTOWN
REDEVELOPMENT PROJECT DESCRIPTION OF
PROGRAM TO ACQUIRE REAL PROPERTY BY EMINENT
DOMAIN PURSUANT TO CALIFORNIA HEALTH AND
SAFETY CODE SECTION 33342.7**

Under the California Community Redevelopment Law, the Victorville Redevelopment Agency (the "Agency") ordinarily has the ability to acquire, but is not required to acquire, any real property within the Project Area subject to the Redevelopment Plan for the Old Town/Midtown Project Area, as more fully described in Attachment No. 1 attached hereto and incorporated herein by this reference, (the "Project Area") by means of gift, exchange, purchase, or any other lawful method, where provided for in the Redevelopment Plan for the Old Town/Midtown Project Area (the "Redevelopment Plan").

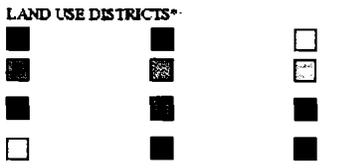
Notwithstanding the mention given above, for purposes of the Redevelopment Plan, **THE AGENCY HEREBY FORGOES ITS RIGHTS TO UTILIZE THE FORCE AND EFFECT OF EMINENT DOMAIN.** The Redevelopment Plan will provide only a right of the Agency to acquire real property by means of gift, grant, exchange, purchase, cooperative negotiation, or lease.

The Agency's authority to acquire property by eminent domain as set forth herein shall not be amended unless through amending the redevelopment plan as set forth in the Community Redevelopment Law.

Attachment 1- Project Area



OLD TOWN/MID TOWN REDEVELOPMENT AREA



*Note: Check with Planning Staff to see if other special land use districts have been combined with the above shown land use districts.



AGENDA ITEM

CITY COUNCIL MEETING OF: JUNE 5, 2007

SUBMITTED BY: Adair M. Patterson
Director of Finance

DATE: May 16, 2007

SUBJECT: PUBLIC HEARING - ADOPTION OF RESOLUTION NO. 07-156 - CITY OF VICTORVILLE BUDGET FOR FISCAL YEAR 2007-2008

RECOMMENDATION: At the conclusion of the Public Hearing, adopt Resolution No. 07-156.

FISCAL IMPACT: \$

Budget Amount: \$

AMP/Is

\\cityfinancial\User\Folders\Finance\SharedDocuments\Budget Info\ adoption of 2007-2008 budget

Attachment: Resolution No. 07-156

--Finance Dept. Use Only--
Additional Appropriation:

_____ No
_____ Yes/\$Amount:

Finance Director Review and
Approval _____

RESOLUTION NO. 07-156

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE ESTABLISHING AND ADOPTING THE ANNUAL BUDGET FOR FISCAL YEAR 2007-2008

WHEREAS, the City Manager of the City of Victorville did heretofore submit to the City Council an estimate of the expenses and revenues of the City departments and offices, which include the subsidiary districts of the Victorville Recreation and Park District, the Victorville Fire Protection District, the Victorville Sanitary District, and the Street Lighting District-1977, together with a proposed budget for the fiscal year 2007-2008; and

WHEREAS, copies of said budget were prepared and distributed to the City Council and have been available for the inspection by the public in the office of the City Clerk of the City of Victorville, and

WHEREAS, the City Council did fix June 5, 2007, at the hour of 7:00 p.m., in the Board Room of the Mojave Desert Air Quality Management District, 14306 Park Avenue, Victorville, California, as the time and place for holding a Public Hearing upon said budget; and

WHEREAS, the City Council did hold such Public Hearing at said place upon said budget and all persons desiring to be heard by the City Council at said Public Hearing on the budget were heard and the City Council, after due consideration, has determined that said budget should be approved.

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

SECTION 1. That the annual budget for the fiscal year 2007-2008 now in the hands of the City Clerk, is hereby adopted in the amount of \$.

SECTION 2. That copies of such annual budget, certified by the City Clerk, shall be filed with the auditors of the City of Victorville and in the office of the City Clerk for public inspection and certified copies thereof shall be made available for use by City departments, offices and subsidiary districts of the City.

RESOLUTION NO. 07-099

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE APPROVING THE ENGINEER'S REPORT FILED IN SUPPORT OF THE FORMATION OF THE LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, AN ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972

WHEREAS, the Developer submitted a formal Petition proposing the formation of Landscape Maintenance Assessment District No. 6, an assessment district proposed to be formed under the Landscaping and Lighting Act of 1972 (the "Act") in order to create a revenue source to fund the ongoing maintenance of the landscape and irrigation required by the City to be installed by the Developer as a condition of approval of Tract Numbers 17316; and

WHEREAS, the Petition caused the City Engineer to prepare a report which complies with the provision set forth at Article 4 of Chapter 1 of the Act and has filed the same with the City Clerk; and

WHEREAS, the City Council has reviewed and considered the City's Engineer's Report and has determined to accept and approve said Report as submitted.

NOW THEREFORE, THE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

Section 1 APPROVAL OF ENGINEER'S REPORT

The Engineer's Report prepared in connection with the proposed formation of Landscape Maintenance Assessment District No. 6, an assessment district proposed to be formed under the Landscaping and Lighting Act of 1972 (the "Act") for the purpose of creating a revenue source to fund the ongoing maintenance of landscape and irrigation described in said Report hereby accepted and approved containing a full and detailed description of the improvements, the boundaries of the District and any zones therein, the proposed assessments upon assessable lots and parcels of land within the District and meeting all other criteria of the Act applicable to the Engineer's Report.

Section 2 CITY CLERK

The City Clerk shall certify to the passage and adoption of this Resolution; shall enter the same in the book of original Resolutions of the City; and shall make a minute of passage and adoption thereof in the records of the proceedings of the City Council, in the minutes of the meeting at which the Resolution is passed and adopted.

ENGINEER'S REPORT

LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6

PURPOSE

The purpose of this report is to set forth the findings and the engineering analysis for the City of Victorville, Victorville Parks and Recreation District Street Lighting and Landscape Maintenance Assessment District for the subject year, in compliance with the requirements of Article 4, Chapter 1, of the Landscape and Lighting Act of 1972 (hereinafter called "1972 Act") which is Part 2, Division 15 of the California Streets and Highways Code 1972 (hereinafter called "the Act"). The Assessment District is necessary to supplement certain revenues generated by the City and finance the cost of providing the perpetual maintenance to the detention basin and landscaping to the parcel(s) within the district's boundaries.

BACKGROUND

The "1972 Act" permits the establishment of assessment districts by cities for the purpose of providing for the maintenance of certain public improvements that include the facilities existing within the proposed assessment district as those improvements provide a benefit to parcels.

The district is being formed to provide funding for the maintenance of slopes, fences, walls, and landscaping within the proposed District boundaries.

The noticing and balloting requirements and other applicable provisions of Article XIID of the California State Constitution (Proposition 218) will be followed with respect to the formation of the District. Once approved, the assessment shall be levied upon each parcel within the boundaries of the District and the assessment shall be proportionate to the improvement maintenance. A maximum assessment rate per Equivalent Dwelling Unit (EDU) will be established based on the estimated operations and maintenance costs for each year. The maximum rates imposed under the Landscape Maintenance Assessment District shall be adjusted from the yearly rate imposed by a change in the Construction Price Index Escalator.

Following the approval of this Report, the City Council will hold a Public Hearing to provide an opportunity for any interested party to be heard. At the conclusion of the Public Hearing, the City Council may adopt a Resolution confirming the formation of the District.

REPORT

A. PLANS AND SPECIFICATIONS

The improvements are the operation, maintenance, rehabilitation and servicing of landscaping, lighting and appurtenant facilities including but not limited to personnel, electricity, water, contracting services, landscaping, planting, shrubbery, trees, irrigation system, hardscape, fixtures, sidewalk and walls resulting from landscaping growth and appurtenant facilities in the public right-of-way, medians, parkways, and dedicated easements within the boundaries of the Assessment District.

B. ASSESSMENT ROLE

1. Number of parcels to be assessed **36**
 - a. Tract 17316 @ 36 \$ 4,480.02
1. Amount each parcel is to be assessed: **\$124.45**
2. **TOTAL ASSESSMENT \$ 4,480.02**
3. Diagram of the assessment district showing all parcels to be assessed is attached, as well as a list of APN's of all assessed parcels.

C. METHOD OF APPORTIONMENT

The landscaping improvements to be maintained in this District include the attached listed Tracts. The maintenance and operation of the landscaping improvements within the District provides a benefit to those parcels within the District. Therefore, one hundred percent of the costs will be apportioned to each parcel on an EDU basis.

D. SUMMARY OF ASSESSMENTS

As final assessor parcel maps become available, the costs will be apportioned on an EDU basis as development occurs within each Tract.

E. PROPERTY OWNERS LIST

The property owner list with the names and addresses of each lot or parcel, as shown on the Assessment Diagram referenced in Part F herein, is the list of property owners within the District boundaries as shown per the last equalized roll of the Assessor of the County of San Bernardino or other recorded document and is, by reference, made part of this report.

F. ASSESSMENT DIAGRAM

An Assessment Diagram for the Assessment District is on file in the office of the City Clerk. The lines and dimensions of each lot or parcel within the Assessment District are those lines and dimensions shown on the maps of Assessor of the County of San Bernardino, for the year when this report was prepared or are per the recorded Tract Map, and are incorporated by reference herein and made part of this Report.

Approved and Signed By:

John A. McGlade

John A. McGlade, City Engineer

5/17/07
Date

RESOLUTION NO. 07-100

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE ORDERING FORMATION OF THE LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, UNDER THE ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972 AND AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS FROM SAID DISTRICT IN ORDER TO FUND THE ONGOING MAINTENANCE OF LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6 REQUIRED BY THE CITY TO BE INSTALLED BY THE DEVELOPER AS A CONDITION OF APPROVAL OF TRACTS 17316.

WHEREAS, the Landscaping and Lighting Act of 1972 (the "Act, California Streets and Highways §22500 et seq.) authorizes the formation of an assessment district for the purpose of funding the construction and maintenance of public improvements including landscape and irrigation; and

WHEREAS, the Developers submitted formal Petitions proposing the formation of the Landscape Maintenance Assessment District No. 6, an assessment district proposed to be formed under the Landscaping and Lighting Act of 1972 (the "Act") in order to create a revenue source to fund the ongoing maintenance of landscape and irrigation required by the City to be installed by the Developer as a condition of Tract Numbers 17316 and

WHEREAS, the Developers own the subject property and a public hearing was scheduled with 45 days notice; and

WHEREAS, a public hearing was conducted and the City Council considered all objections and protests to the formation of the District and all interested persons were permitted to present written and oral testimony; and

WHEREAS, there being no majority protest against the proposed assessment, the City Council is authorized to order the formation of Landscape Maintenance Assessment District No. 6 for the ongoing maintenance of the landscape and irrigation described in Resolution No. 07-099.

NOW THEREFORE, THE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

Section 1 PROPOSED FORMATION OF DISTRICT

The Landscape Maintenance Assessment District No. 6 (the "District"), an assessment district under the Landscaping and Lighting Act of 1972 (the "Act, California Streets and Highways §22500 et seq.), is hereby formed within the City of Victorville ("City")

Section 2 IMPROVEMENTS

(a) The maintenance to be funded by the assessments to be collected from the proposed assessment District (the proposed "District") are for the maintenance, rehabilitation and servicing of landscape and irrigation, including but not limited to personnel, utilities such as water and electricity, materials, contracting services, and other items necessary for the satisfactory operation of said services.

(b) Maintenance shall include furnishing of services and materials for the ordinary and usual maintenance and servicing of drainage facilities.

Section 3 DISTRICT BOUNDARIES

(a) The District shall be designated as Landscape Maintenance Assessment District No. 6 and the proposed District shall have one (1) initial benefit zone, consisting of Tract Map Numbers 17316 on file with the City.

(b) The exterior boundaries of the proposed District shall be coterminous with the boundary of Tract Map Numbers 17316 and shall be depicted on the Diagram of the Assessment District Boundaries, which is included as part of the Engineer's Reports for Landscape Maintenance Assessment District No. 6, copies of which shall be filed with and maintained by the City Clerk upon completion.

Section 4 LEVY AND COLLECTION OF ASSESSMENTS

That the assessments upon the assessable lots and parcels of land within the District shall be levied and collected as set forth in the Report filed by the City Engineer in support of the formation of the Landscape Maintenance Assessment District No. 6, a copy of which is on file with the City Clerk.

Section 5 CITY CLERK

The City Clerk shall certify to the passage and adoption of this Resolution; shall enter the same in the book of original Resolutions of the City; and shall make a minute of passage and adoption thereof in the records of the proceedings of the City Council, in the minutes of the meeting at which the Resolution is passed and adopted.

EXHIBIT "A"

PETITION

A PETITION TO THE CITY COUNCIL OF THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, IS PETITIONING SAID COUNCIL TO INITIATE PROCEEDINGS FOR ANNEXATION TO THE VICTORVILLE LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, AN ASSESSMENT DISTRICT ESTABLISHED PURSUANT TO THE "LANDSCAPING AND LIGHTING ACT OF 1972" AS SET FORTH IN PART 2 OF DIVISION 15 (SECTIONS 225500 ET SEQ.) OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA.

WITNESSETH

- A. **WHEREAS**, the petitioner, American Housing Group, Inc., A California Corporation, whose address is 14298 St. Andrews Drive, Suite #4, Victorville, CA 92395 is the sole owner of that certain real property located in the City of Victorville, county of San Bernardino, State of California, more particularly described as follows:

Tract No. 17316

See Exhibit "B", attached hereto and made a part thereof, hereinafter referred to as the "Property"; and

- B. **WHEREAS**, the Developer is developing a portion of the Property as Sunset Ridge IV, (hereinafter referred to as the "Project"); and
- C. **WHEREAS**, pursuant to the "Landscaping and Lighting Act of 1972" as set forth in Part 2 of Division 15 (Sections 22500 et seq.) of the Streets and Highways Code of the State of California, the City may annex territory to an assessment district to provide for the continued maintenance, operations and servicing of the Improvement Areas and Landscape Improvements, and for the payment of the costs and expenses incurred for such maintenance, operation and servicing; and
- D. **WHEREAS**, the Developer is the owner of all the real property to be benefited by the Improvement Areas, and the maintenance, operation and servicing thereof.

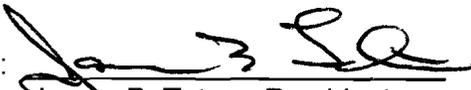
NOW, THEREFORE, in furtherance of the foregoing recitals, the Developer does hereby petition the City as follows:

1. In order to assure the continued maintenance, operation and servicing of the Improvement Areas and Landscape Improvements, and the payment of the costs and expenses incurred for such maintenance, operation and servicing, the Developer hereby requests that the City annex the Property to Victorville Landscape Maintenance Assessment District No. 6 (hereinafter referred to as the "District") pursuant to the "Landscaping and Lighting Act of 1972", as set forth in Part 2 of Division 15 (Sections 22500 et seq.) of the Streets and Highways Code of the State of California, in accordance with this Petition.
2. The Developer requests that the territory to be annexed to the District consists of all the Property referenced in Paragraph A of the recitals hereinabove.

3. As the sole owner(s) of all the real property to be annexed into the district, the Developer hereby waives all statutory hearings of objections and protests by interested property owners to the proposed annexation.
4. In consideration of the approval of the District by the City, the Developer hereby proposes as follows:
 - a. To improve the Improvement Areas with Landscape Improvements (including, but not limited to, ground cover, shrubbery, trees and other landscaping, irrigation equipment, separate water meters) as may be reasonably required by the City and to bear all costs of constructing or otherwise installing the Landscape Improvements;
 - b. To construct and install each phase of the Landscape Improvements as Developer improves each tentative tract within the Project contiguous to each such landscape improvement phase. Each landscape improvement phase shall be completed prior to the first close of escrow for the sale of any lot in the contiguous tentative tract, or the Developer shall have plans approved for the entire subdivision and provide a bond satisfactory to the City that will ensure construction of the improvements required for that landscape improvement phase.
 - c. To consent to the establishment and payment of an assessment for the proposed annexation of the Property into the District in an amount reasonably determined by the City to cover all costs and expenses incurred for the continued maintenance, operation and servicing of the Landscape Improvements for fiscal year.
5. The Developer hereby requests that the Property be annexed to the District as set forth hereinabove to satisfy the City's landscape condition and allow the recordation of the final tract map(s) for the Project, as referenced in Paragraph 4.b of the recitals hereinabove.
6. There will be no change of ownership of said property in Tract prior to the Public Hearing.
7. This is an overlying tract. When development occurs within the District, assessments will be levied for the individual development.
8. The Developer hereby requests that a Public Hearing be scheduled for _____.
9. This Petition is binding upon the Developer and shall be further binding upon the heirs, successors, assigns and transferee of said real property.

ALL SIGNATURES TO BE NOTARIZED

American Housing Group, Inc.

By: 
James B. Tatum, President

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino

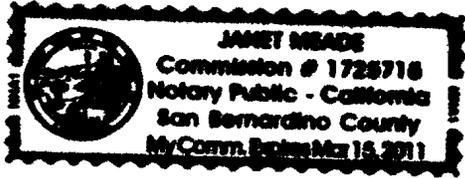
} ss.

On March 21, 2007, before me, Janet Meade, Notary Public,
Date Name and Title of Officer (e.g., "Jane Doe, Notary Public")

personally appeared James B. Tatum,
Name(s) of Signer(s)

personally known to me

~~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

WITNESS my hand and official seal.

Janet Meade
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 prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Exhibit "A" Petition/Tract 17316

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

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: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer Is Representing: _____

Signer's Name: _____

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

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer Is Representing: _____

EXHIBIT B
TRACT LEGAL DESCRIPTION

3. The land referred to in this report is situated in the State of California, County of SAN BERNARDINO and is described as follows:

PARCEL 1:

THE NORTH 1/2 OF THE WEST 1/2 OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 4 WEST, <SMB, IN THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

PARCEL 2:

THE SOUTH 1/2 OF THE WEST 1/2 OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 4 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

PROJECT LOCATION

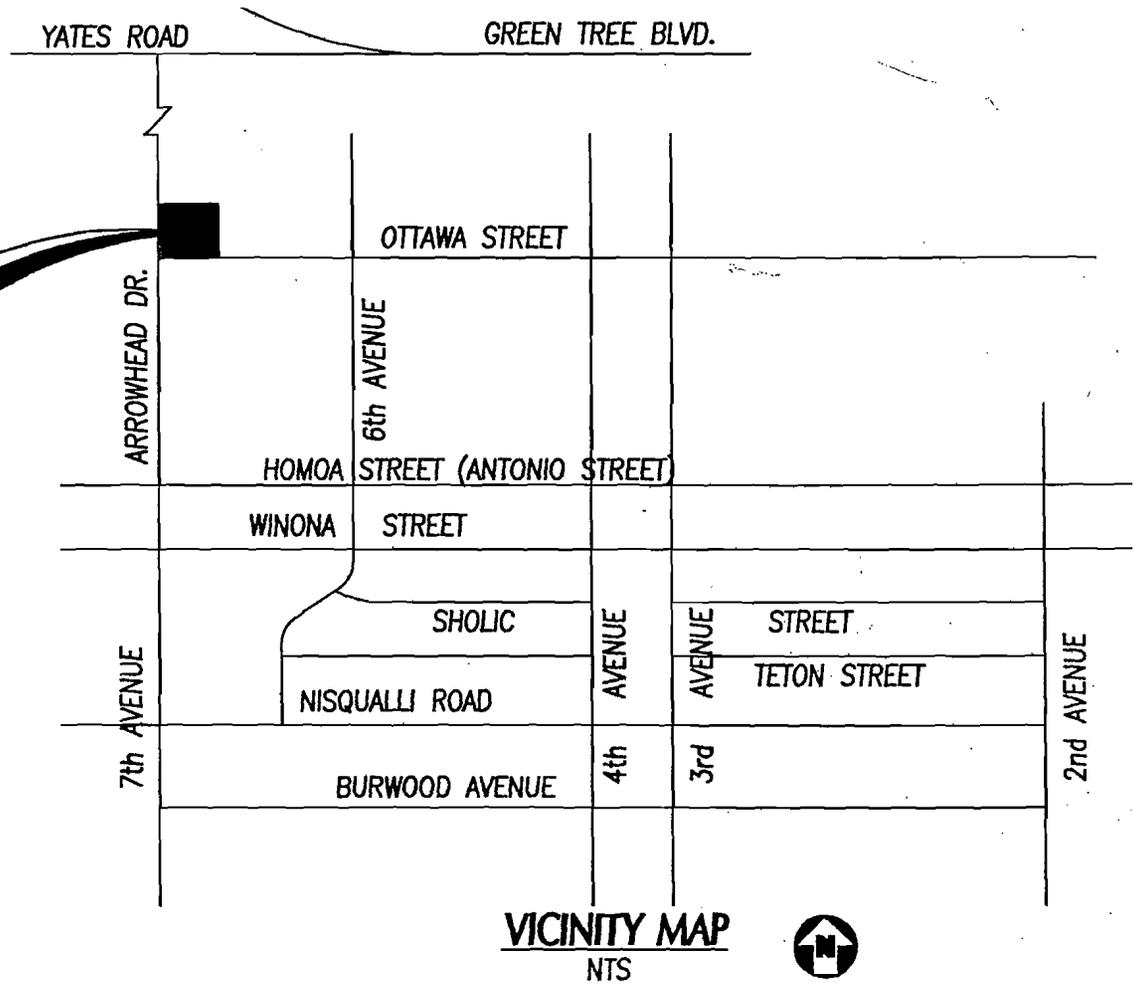


EXHIBIT C - VICINITY MAP

IN THE CITY OF VICTORVILLE TRACT MAP NO. 17316

BEING A SUBDIVISION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 28, IN TOWNSHIP 5 NORTH, RANGE 4 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA.

SECTION 28, T.5N., R.4W., S.B.M.

ALLARD ENGINEERING HIGH DESERT SEPT, 2006

SURVEYOR'S NOTES

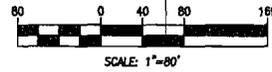
- INDICATES FOUND MONUMENT AS NOTED.
 - DENOTES SET 2" IRON PIPE TAGGED L.S. 5820, CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
 - DENOTES SET 1" IRON PIPE TAGGED L.S. 5820, CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
 - A NAIL AND TAG, SHALL BE SET IN THE CONCRETE CURB ON THE PROLONGATION OF THE SIDE LOT LINE IN LIEU OF THE FRONT LOT CORNERS.
 - A 1" IRON PIPE TAGGED L.S. 5820 WILL BE SET AT THE REAR LOT CORNER, WHERE REAR LOT CORNERS ABUT AN ARTERIAL STREET WITH A SCREEN WALL, A NAIL AND TAG, SHALL BE SET ON THE TOP OF THE WALL ON THE LOT LINE IN LIEU OF THE REAR LOT CORNER.
 - ALL FOUND MONUMENTS DISTURBED AND/OR DESTROYED AS A RESULT OF CONSTRUCTION WILL BE RESET WITH LIKE KIND TAGGED L.S. 5820 UNLESS OTHERWISE NOTED.
 - ① DENOTES MONUMENT TIED OUT PER SCHEDULE OF TIES FILED WITH THE CITY OF VICTORVILLE ENGINEERING DEPARTMENT.
- THIS TRACT CONTAINS 36 NUMBERED LOTS
- TENTATIVE TRACT NO. 17316
- A SOILS REPORT WAS PREPARED FOR THIS TRACT BY PATEL & ASSOCIATES, INC., DATED: DECEMBER 16, 2005 AND IS ON FILE WITH THE CITY OF VICTORVILLE ENGINEERING DEPT.
- () DENOTES RECORD DATA PER TRACT 16936, M.B. 310/83-86.
- < > DENOTES RECORD DATA PER
- N.V.A. DENOTES NON-VEHICULAR ACCESS

BASIS OF BEARINGS

TAKEN FROM THE CENTERLINE OF ARROWHEAD DRIVE AS SHOWN
BEING: NORTH 00°32'00" WEST.

EASEMENTS

- (A) DENOTES VARYING WIDTH DRAINAGE EASEMENT DEDICATED TO THE CITY OF VICTORVILLE.



SHEET INDEX AND BOUNDARY MAP

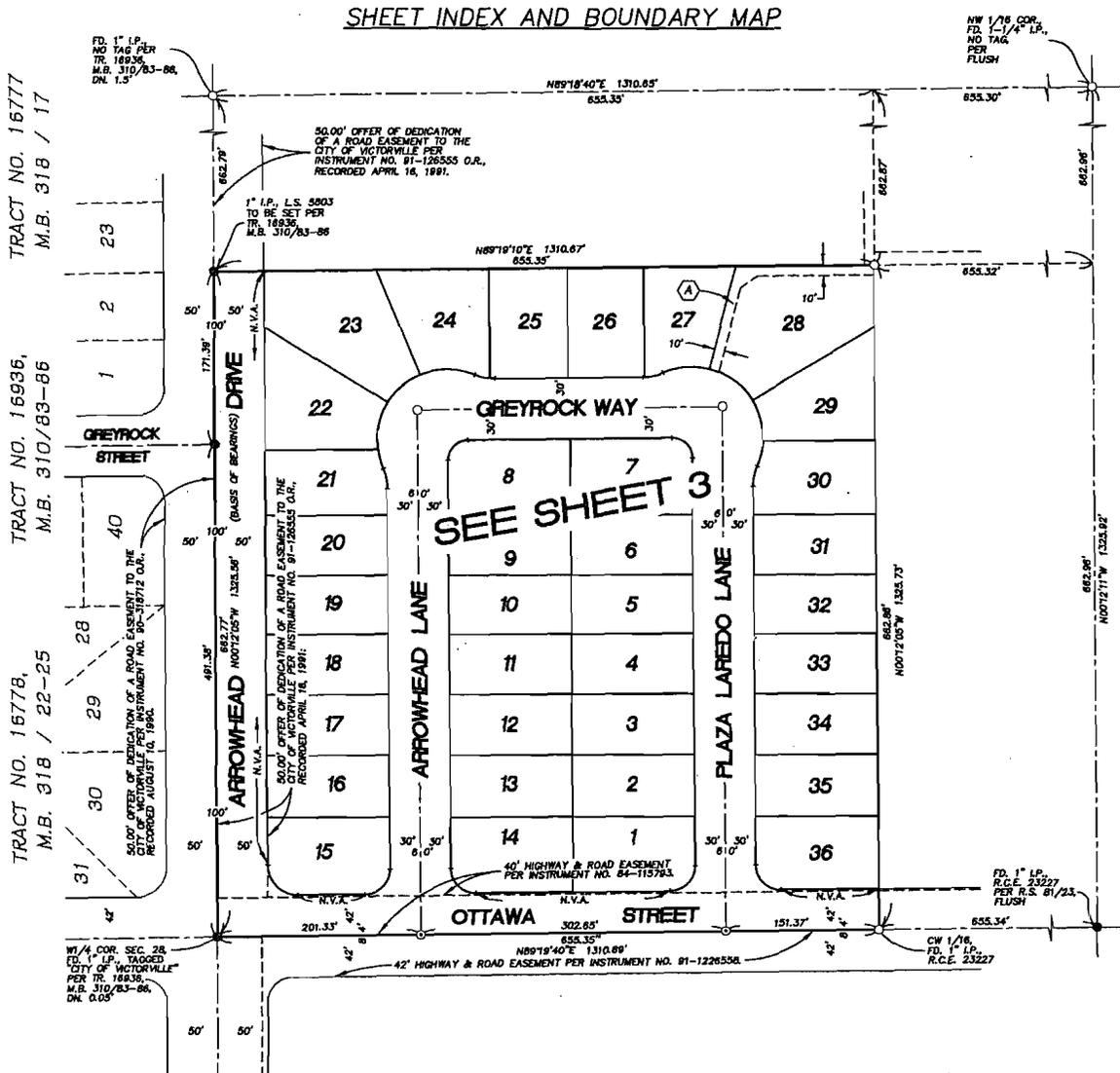


EXHIBIT D

**LANDSCAPE MANAGEMENT ASSESSMENT DISTRICT
LINEAR AND SQUARE FOOTAGE SUBMITTAL**

Developer: AMERICAN HOUSING GROUP

Tract: 17316 **Total Linear Footage:** 1,165 **Total Square Footage:** 4,660

Streets: ARROWHEAD DRIVE AND OTTAWA STREET

Submitted by: Peggy Shaughnessy, Construction Coordinator **Date:** 21-Mar-07
14298 St. Andrews Drive, #4
Victorville, CA 92395
Phone: 245-1933 Fax: 245-2283

LMAD AREA	LINEAR FEET	SQ FEET
ARROWHEAD	600	2,400
OTTAWA	565	2,260
TOTAL	1,165	4,660

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AGENDA ITEM

CITY COUNCIL MEETING OF: JUNE 5, 2007

SUBMITTED BY: Jon E. Garga *JG*
Director of Community Services

DATE: May 21, 2007

SUBJECT: Resolution Number 07-107 approving the Engineer's Report and Resolution Number 07-108 ordering the annexation of Tract 17163 into the Drainage Facility Assessment District No. 1 that incorporates the areas along the arterial roads required per the tract's conditions of approval.

RECOMMENDATION: It is recommended that Resolution Numbers 07-107 and 07-108 be approved at this time.

FISCAL IMPACT:

Budget Amount: None
Budget Account No.

— Finance Dept. Use Only —

Additional Appropriation:

No

Yes/\$Amount: _____

Finance Director Review & Approval *ap/oom*

DISCUSSION: The Landscape and Lighting Act of 1972 in the Streets and Highways Code § 22500 et seq. authorizes the formation of an assessment district for the purposes of funding the perpetual maintenance of the landscape and irrigation required per the conditions of approval of each tract.

Trimark Pacific Homes L.P., the developer and owner of the subject property, filed formal Petitions to initiate the annexation process of the above referenced tracts into Drainage Facility Assessment District No. 1. Following staff review, an Engineer's Report was prepared to establish the assessment fees for this district and a public hearing was scheduled per annexation procedures. It is now recommended that Resolution Numbers 07-107 and 07-108 be approved at this time. Copies of the petitions are on file with the City Clerk and are available for review.

Attachments: Resolution 07-107/Engineer's Report
Resolution 07-108/Ordering Annexation Petition

ee
JEG:RAS:jm

RESOLUTION NO. 07-107

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE APPROVING THE ENGINEER'S REPORT FILED IN SUPPORT OF THE FORMATION OF THE DRAINAGE FACILITY ASSESSMENT DISTRICT NO. 1, AN ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972

WHEREAS, the Developer submitted a formal Petition proposing the formation of Drainage Facility Assessment District No. 1, an assessment district proposed to be formed under the Landscaping and Lighting Act of 1972 (the "Act") in order to create a revenue source to fund the ongoing maintenance of the landscape, irrigation and drainage required by the City to be installed by the Developer as a condition of approval of Tract Number 17163; and

WHEREAS, the Petitions caused the City Engineer to prepare a report which complies with the provision set forth at Article 4 of Chapter 1 of the Act and has filed the same with the City Clerk; and

WHEREAS, the City Council has reviewed and considered the City's Engineer's Report and has determined to accept and approve said Report as submitted.

NOW THEREFORE, THE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

Section 1 APPROVAL OF ENGINEER'S REPORT

The Engineer's Report prepared in connection with the proposed formation of Drainage Facility Assessment District No. 1, an assessment district proposed to be formed under the Landscaping and Lighting Act of 1972 (the "Act") for the purpose of creating a revenue source to fund the ongoing maintenance of landscape, irrigation and drainage described in said Report hereby accepted and approved containing a full and detailed description of the improvements, the boundaries of the District and any zones therein, the proposed assessments upon assessable lots and parcels of land within the District and meeting all other criteria of the Act applicable to the Engineer's Report.

Section 2 CITY CLERK

The City Clerk shall certify to the passage and adoption of this Resolution; shall enter the same in the book of original Resolutions of the City; and shall make a minute of passage and adoption thereof in the records of the proceedings of the City Council, in the minutes of the meeting at which the Resolution is passed and adopted.

ENGINEER'S REPORT DRAINAGE FACILITY ASSESSMENT DISTRICT NO. 1

PURPOSE

The purpose of this report is to set forth the findings and the engineering analysis for the City of Victorville, Victorville Parks and Recreation District Street Lighting and Landscape and Drainage Maintenance Assessment District for the subject year, in compliance with the requirements of Article 4, Chapter 1, of the Landscape and Lighting Act of 1972 (hereinafter called "1972 Act") which is Part 2, Division 15 of the California Streets and Highways Code 1972 (hereinafter called "the Act"). The Assessment District is necessary to supplement certain revenues generated by the City and finance the cost of providing the perpetual maintenance to the detention basin and landscaping to the parcel(s) within the district's boundaries.

BACKGROUND

The "1972 Act" permits the establishment of assessment districts by cities for the purpose of providing for the maintenance of certain public improvements that include the facilities existing within the proposed assessment district as those improvements provide a benefit to parcels.

The district is being formed to provide funding for the maintenance of slopes, fences, walls, landscaping and drainage within the proposed District boundaries.

The noticing and balloting requirements and other applicable provisions of Article XIID of the California State Constitution (Proposition 218) will be followed with respect to the formation of the District. Once approved, the assessment shall be levied upon each parcel within the boundaries of the District and the assessment shall be proportionate to the improvement maintenance. A maximum assessment rate per Equivalent Dwelling Unit (EDU) will be established based on the estimated operations and maintenance costs for each year. The maximum rates imposed under the Landscape Maintenance Assessment District shall be adjusted from the yearly rate imposed by a change in the Construction Price Index Escalator.

Following the approval of this Report, the City Council will hold a Public Hearing to provide an opportunity for any interested party to be heard. At the conclusion of the Public Hearing, the City Council may adopt a Resolution confirming the formation of the District.

REPORT

A. PLANS AND SPECIFICATIONS

The improvements are the operation, maintenance, rehabilitation and servicing of landscaping, lighting and appurtenant facilities including but not limited to personnel, electricity, water, contracting services, landscaping, planting, shrubbery, trees, irrigation system, hardscape, fixtures, sidewalk and walls resulting from landscaping growth and appurtenant facilities in the public right-of-way, medians, parkways, and dedicated easements within the boundaries of the Assessment District.

B. ASSESSMENT ROLE

1. Number of parcels to be assessed: 84
 - a. Tract 17163 @ 84 lots
2. Amount each parcel is to be assessed \$194.96
3. **TOTAL ASSESSMENT \$ 16,376.64**
4. Diagram of the assessment district showing all parcels to be assessed is attached, as well as a list of APN's of all assessed parcels.

C. METHOD OF APPORTIONMENT

The landscaping and drainage improvements to be maintained in this District include the attached listed Tracts. The maintenance and operation of the landscaping and drainage improvements within the District provides a benefit to those parcels within the District. Therefore, one hundred percent of the costs will be apportioned to each parcel on an EDU basis.

D. SUMMARY OF ASSESSMENTS

As final assessor parcel maps become available, the costs will be apportioned on an EDU basis as development occurs within each Tract.

E. PROPERTY OWNERS LIST

The property owner list with the names and addresses of each lot or parcel, as shown on the Assessment Diagram referenced in Part F herein, is the list of property owners within the District boundaries as shown per the last equalized roll of the Assessor of the County of San Bernardino or other recorded document and is, by reference, made part of this report.

F. ASSESSMENT DIAGRAM

An Assessment Diagram for the Assessment District is on file in the office of the City Clerk. The lines and dimensions of each lot or parcel within the Assessment District are those lines and dimensions shown on the maps of Assessor of the County of San Bernardino, for the year when this report was prepared or are per the recorded Tract Map, and are incorporated by reference herein and made part of this Report.

Approved and Signed By:

John A. McGlade

John A. McGlade, City Engineer

5/17/07

Date

EXHIBIT "A"

PETITION

A PETITION TO THE CITY COUNCIL OF THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, IS PETITIONING SAID COUNCIL TO INITIATE PROCEEDINGS FOR ANNEXATION TO THE VICTORVILLE CITY WIDE DRAINAGE FACILITY ASSESSMENT DISTRICT NO. 1, AN ASSESSMENT DISTRICT ESTABLISHED PURSUANT TO THE "LANDSCAPING AND LIGHTING ACT OF 1972" AS SET FORTH IN PART 2 OF DIVISION 15 (SECTIONS 225500 ET SEQ.) OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA.

WITNESSETH

- A. **WHEREAS**, the petitioner Trimark Pacific-Mojave, LLC, a California Limited Liability Company, whose address is 3400 Central Avenue, Suite 145, Riverside, CA 92506, is the sole owner of that certain real property located in the City of Victorville, county of San Bernardino, State of California, more particularly described as follows:

Tract No. 17163

See Exhibit "B", attached hereto and made a part thereof, hereinafter referred to as the "Property"; and

- B. **WHEREAS**, the Developer is developing a portion of the Property as Tract 17163 (hereinafter referred to as the "Project"); and
- C. **WHEREAS**, pursuant to the "Landscaping and Lighting Act of 1972" as set forth in Part 2 of Division 15 (Sections 22500 et seq.) of the Streets and Highways Code of the State of California, the City may annex territory to an assessment district to provide for the continued maintenance, operations and servicing of the Improvement Areas and Landscape Improvements, and for the payment of the costs and expenses incurred for such maintenance, operation and servicing; and
- D. **WHEREAS**, the Developer is the owner of all the real property to be benefited by the Improvement Areas, and the maintenance, operation and servicing thereof.

NOW, THEREFORE, in furtherance of the foregoing recitals, the Developer does hereby petition the City as follows:

1. In order to assure the continued maintenance, operation and servicing of the Improvement Areas and Landscape Improvements, and the payment of the costs and expenses incurred for such maintenance, operation and servicing, the Developer hereby requests that the City annex the Property to Victorville City Wide Drainage Facility Assessment District No. 1 (hereinafter referred to as the "District") pursuant to the "Landscaping and Lighting Act of 1972", as set forth in Part 2 of Division 15 (Sections 22500 et seq.) of the Streets and Highways Code of the State of California, in accordance with this Petition.
2. The Developer requests that the territory to be annexed to the District consists of all the Property

referenced in Paragraph A of the recitals hereinabove.

3. As the sole owner(s) of all the real property to be annexed into the district, the Developer hereby waives all statutory hearings of objections and protests by interested property owners to the proposed annexation.
4. In consideration of the approval of the District by the City, the Developer hereby proposes as follows:
 - a. To improve the Improvement Areas with the Landscape Improvements (including, but not limited to, ground cover, shrubbery, trees and other landscaping, irrigation equipment and separate water meters) as may be reasonably required by the City and to bear all costs of constructing or otherwise installing the Landscape Improvements;
 - b. To construct and install each phase of the Landscape Improvements as Developer improves each tentative tract within the Project contiguous to each such landscape improvement phase. Each landscape improvement phase shall be completed prior to the first close of escrow for the sale of any lot in the contiguous tentative tract, or the Developer shall have plans approved for the entire subdivision and provide a bond satisfactory to the City that will ensure construction of the improvements required for that landscape improvement phase.
 - c. To consent to the establishment and payment of an assessment for the proposed annexation of the Property into the District in an amount reasonably determined by the City to cover all costs and expenses incurred for the continued maintenance, operation and servicing of the Landscape Improvements for fiscal year .
5. The Developer hereby requests that the Property be annexed to the District as set forth hereinabove to satisfy the City's landscape condition and allow the recordation of the final tract map(s) for the Project, as referenced in Paragraph 4.b of the recitals hereinabove.
6. There will be no change of ownership of said property in Tract prior to the Public Hearing.
7. This is an overlying tract. When development occurs within the District, assessments will be levied for the individual development.
8. The Developer hereby requests that a Public Hearing be scheduled for _____.
9. This Petition is binding upon the Developer and shall be further binding upon the heirs, successors, assigns and transferee of said real property.

ALL SIGNATURES TO BE NOTARIZED

Trimark Pacific-Mojave, LLC

By: _____

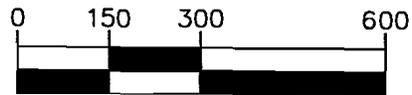
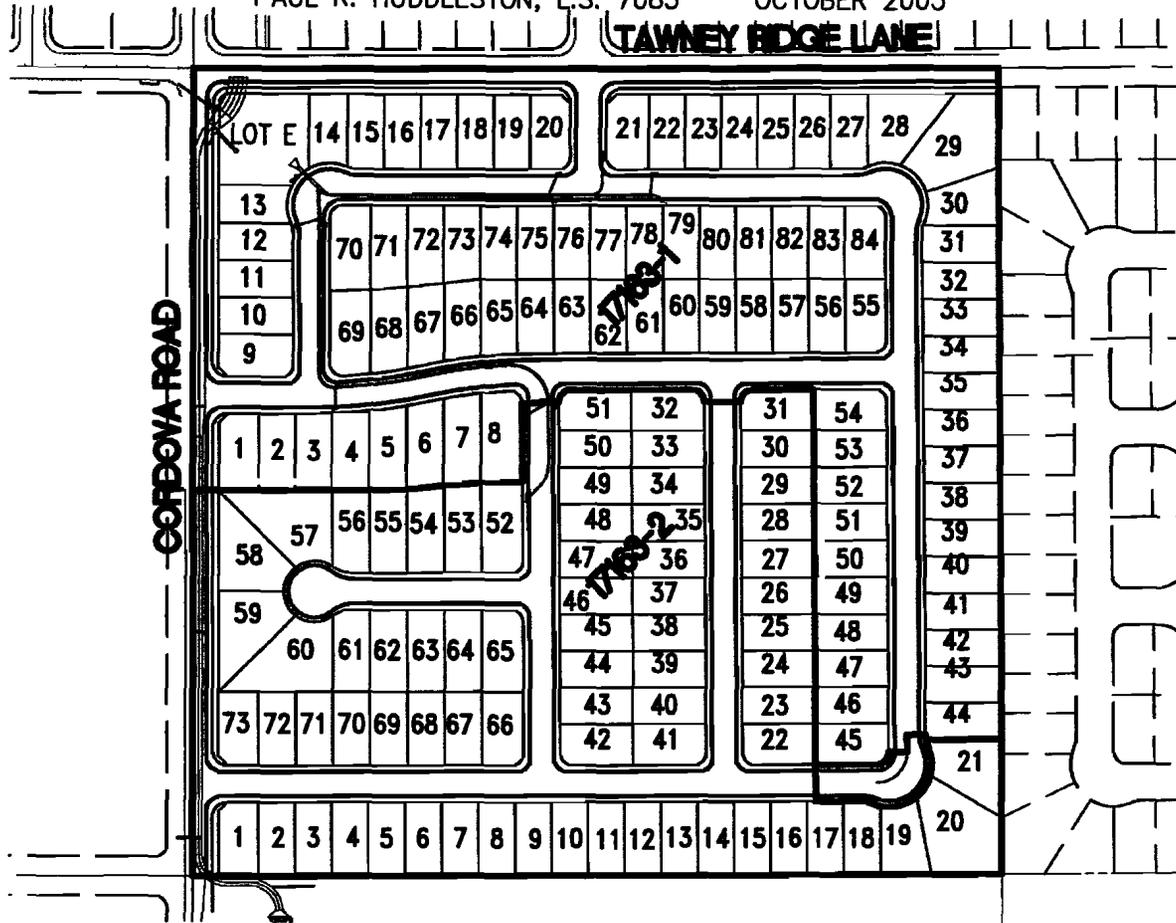
Dale Catalde
Division Vice President

TRACT NO. 17163

BEING A SUBDIVISION OF A PORTION OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 12, TOWNSHIP 5 NORTH, RANGE 5 WEST SAN BERNARDINO MERIDIAN, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND APPROVED MARCH 19, 1856 BY THE SURVEYOR GENERAL.

HUNSAKER AND ASSOCIATES IRVINE, INC.
PAUL R. HUDDLESTON, L.S. 7083 OCTOBER 2005

TAWNEY RIDGE LANE



SCALE: 1" = 300'

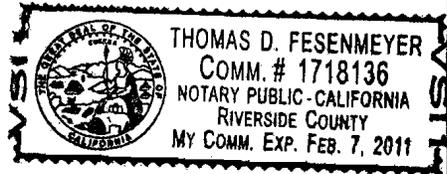
Acknowledgment

State of California)
County of Riverside) ss.

On April 2, 2007, before me, Thomas D. Fesenmeyer, Notary Public, personally appeared Dale Catalde, Vice President of Operations, Trimark Pacific Mojave, LLC personally known to me (or 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.

WITNESS my hand and official seal.

Signature *Thomas D. Fesenmeyer*



James W. Martin

From: Steve Lloyd [slloyd@trimarkpacific.com]
Sent: Monday, April 09, 2007 9:45 AM
To: James W. Martin
Subject: RE: Tr. 17163 DFAD Information

Good morning Jim,

From our meeting on Thursday of last week, I come up with the following:

- Linear feet: 34' x 1,321'
 - Width equals Cordova Road, from face of curb, west to the tract boundary.
 - Length equals tract boundary, north to south.
- Square footage: 44,914

Thanks for your assistance with this.

Sincerely,

Steve Lloyd
TRIMARK PACIFIC HOMES
3400 Central Avenue, Suite 145
Riverside, CA 92506
(O) (951) 369-1071, Ext. 23
(C) (951) 368-3012

From: James W. Martin [mailto:JWMartin@CI.VICTORVILLE.CA.US]
Sent: Wednesday, April 04, 2007 3:32 PM
To: Steve Lloyd
Subject: RE: Tr. 17163 DFAD Information

I will be out from 1000 am on a coverage test--until ????. The ladies may be able to help you. Like I mentioned if you have plans (rough grading) we can tell then.

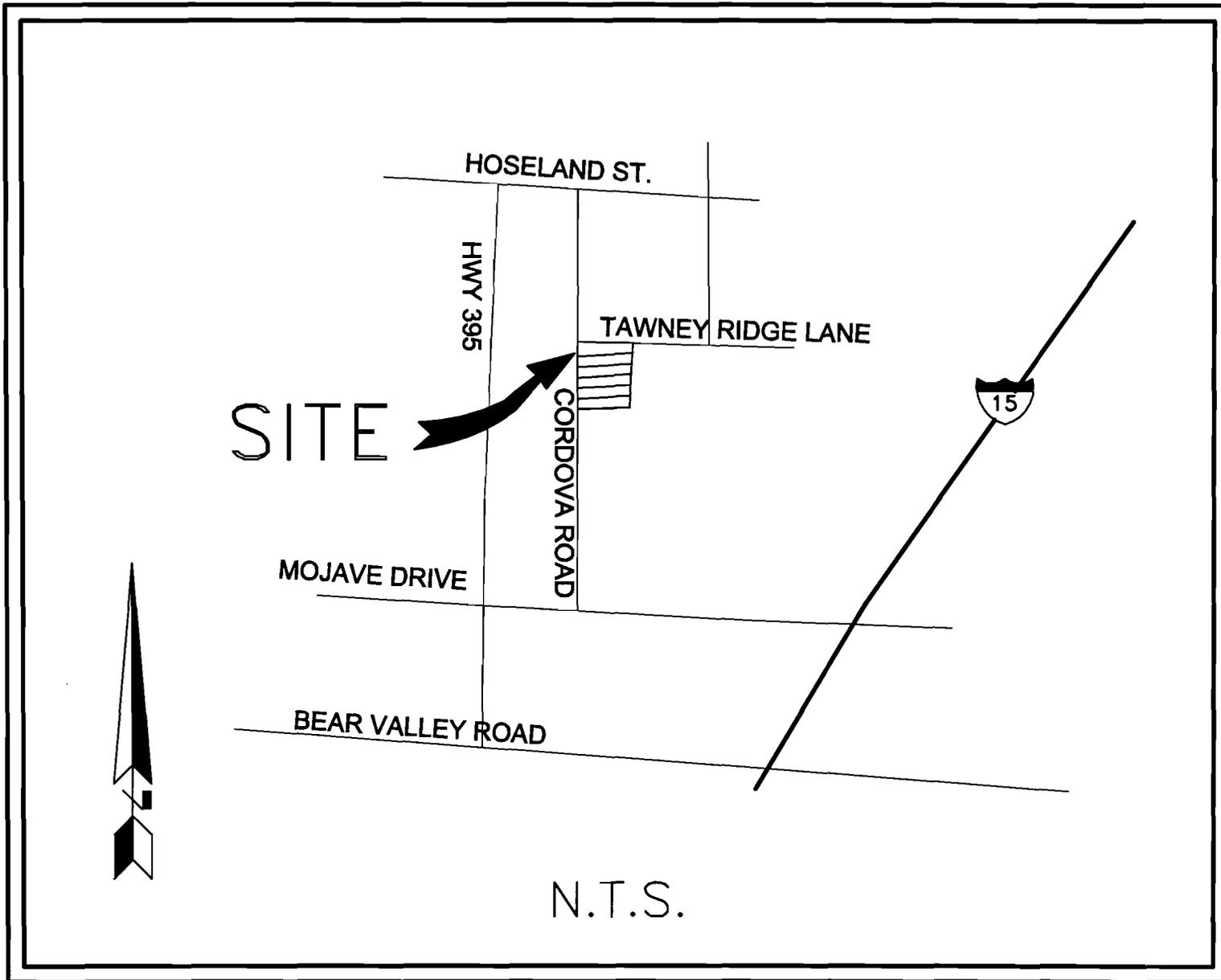
From: Steve Lloyd [mailto:slloyd@trimarkpacific.com]
Sent: Wednesday, April 04, 2007 3:27 PM
To: James W. Martin
Subject: RE: Tr. 17163 DFAD Information

Jim,

I have to be back up to see the Engineering Department late morning or early afternoon tomorrow. OK if I stop by and I'll bring you what you need and we can go over this?

Thanks,

Steve Lloyd
TRIMARK PACIFIC HOMES
3400 Central Avenue, Suite 145
Riverside, CA 92506



VICINITY MAP

RESOLUTION NO. 07-108

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE ORDERING FORMATION OF THE DRAINAGE FACILITY ASSESSMENT DISTRICT NO. 1, UNDER THE ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972 AND AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS FROM SAID DISTRICT IN ORDER TO FUND THE ONGOING MAINTENANCE OF DRAINAGE FACILITY ASSESSMENT DISTRICT NO. 1 REQUIRED BY THE CITY TO BE INSTALLED BY THE DEVELOPER AS A CONDITION OF APPROVAL OF TRACT 17163.

WHEREAS, the Landscaping and Lighting Act of 1972 (the "Act, California Streets and Highways §22500 et seq.) authorizes the formation of an assessment district for the purpose of funding the construction and maintenance of public improvements including landscape, irrigation and drainage; and

WHEREAS, the Developer submitted a formal Petition proposing the formation of the Drainage Facility Assessment District No. 1, an assessment district proposed to be formed under the Landscaping and Lighting Act of 1972 (the "Act") in order to create a revenue source to fund the ongoing maintenance of landscape, irrigation and drainage required by the City to be installed by the Developer as a condition of Tract Number 17090; and

WHEREAS, the Developer owns the subject property and a public hearing was scheduled with 45 days notice; and

WHEREAS, a public hearing was conducted and the City Council considered all objections and protests to the formation of the District and all interested persons were permitted to present written and oral testimony; and

WHEREAS, there being no majority protest against the proposed assessment, the City Council is authorized to order the formation of Drainage Facility Assessment District No. 1 for the ongoing maintenance of the landscape, irrigation and drainage described in Resolution No. 07-107.

NOW THEREFORE, THE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

Section 1 PROPOSED FORMATION OF DISTRICT

The Drainage Facility Assessment District No. 1 (the "District"), an assessment district under the Landscaping and Lighting Act of 1972 (the "Act, California Streets and Highways §22500 et seq.), is hereby formed within the City of Victorville ("City")

Section 2 IMPROVEMENTS

(a) The maintenance to be funded by the assessments to be collected from the proposed assessment District (the proposed "District") are for the maintenance, rehabilitation and servicing of landscape, irrigation and drainage, including but not limited to personnel, utilities such as water and electricity, materials, contracting services, and other items necessary for the satisfactory operation of said services.

(b) Maintenance shall include furnishing of services and materials for the ordinary and usual maintenance and servicing of drainage facilities.

Section 3 DISTRICT BOUNDARIES

(a) The District shall be designated as Drainage Facility Assessment District No. 1 and the proposed District shall have one (1) initial benefit zone, consisting of Tract Map Number 17163 on file with the City.

(b) The exterior boundaries of the proposed District shall be coterminous with the boundary of Tract Map Number 17163, and shall be depicted on the Diagram of the Assessment District Boundaries, which is included as part of the Engineer's Report for Drainage Facility Assessment District No. 1, a copy of which shall be filed with and maintained by the City Clerk upon completion.

Section 4 LEVY AND COLLECTION OF ASSESSMENTS

That the assessments upon the assessable lots and parcels of land within the District shall be levied and collected as set forth in the Report filed by the City Engineer in support of the formation of the Drainage Facility Assessment District No. 1, a copy of which is on file with the City Clerk.

Section 2 CITY CLERK

The City Clerk shall certify to the passage and adoption of this Resolution; shall enter the same in the book of original Resolutions of the City; and shall make a minute of passage and adoption thereof in the records of the proceedings of the City Council, in the minutes of the meeting at which the Resolution is passed and adopted.



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: Adair M. Patterson *AP*
Director of Finance

DATE: May 23, 2007

SUBJECT: COMMERCIAL DEMAND SCHEDULE

RECOMMENDATION: That the Honorable City Council approve Commercial Demand Schedule No. 20 in the amount of \$6,711,208.59 covering Warrant Nos. 587202, 586817, 587353, 587358 and 587152 through 587961 inclusive.

FISCAL IMPACT: Total amount of warrants: \$6,711,208.59

Budget Amount: \$6,711,208.59
Budget Account No. Various

---Finance Dept. Use Only---
Additional Appropriation:

No

Yes/\$Amount:
Finance Director Review &
Approval *AP*

DISCUSSION: I hereby certify that the claims or demands covered by the attached list of warrants have been audited as to the accuracy and availability of funds for payment thereof and that said claims or demands are accurate and the funds are available for payment thereof.

Adair Patterson

DIRECTOR OF FINANCE

AP/ks
c:\files\amm\demand.com

Attachment - Commercial Demand Schedule

Consent
#9A
6-5-07



Report ID: VVPOS2-SUM.rpt

City of Victorville Accounts Payable

Commercial Demand

Page No. 1
Run Date May/03/2007
Run Time 2:43:49 PM

<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
587152	4/25/2007	0000013841 Allied Utility Products	P	89.21
587153	4/25/2007	0000000917 Federal Express Corp.	P	15.95
587154	4/25/2007	0000002924 Cales, Brandon	P	912.00
587155	4/25/2007	0000002037 San Bernardino County	P	48.00
587156	4/25/2007	0000002037 San Bernardino County	P	24.00
587157	5/2/2007	0000014230 Cooline	P	113.14
587158	5/3/2007	0000001740 G.A. Osborne Pipe-Supply	P	90.63
587159	5/3/2007	0000001104 Haaker Equipment Co.	P	1,255.22
587160	5/3/2007	0000015821 Imperial Supplies, LLC	P	152.37
587161	5/3/2007	0000001318 J & L Windshield Repair	P	118.00
Check Total:				<u>2,818.52</u>



Report ID: VVPOS2-SUM.rpt

City of Victorville Accounts Payable

Commercial Demand

Page No. 1
Run Date May/03/2007
Run Time 5:22:21 PM

<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>		<u>Payment Status</u>	<u>Payment Amount</u>
587162	5/3/2007	0000000191	Applied Industrial Tech	P	28.02
587163	5/3/2007	0000000510	Callaway Golf	P	416.85
587164	5/3/2007	0000001916	R.D.O. Equipment Co.	P	31.14
587165	5/3/2007	0000001910	R & R Products	P	648.93
587166	5/3/2007	0000008323	Spectrum Communications Cabling Services	P	410.71
587167	5/3/2007	0000002269	Sunland Ford	P	454.39
				Check Total:	<u>1,990.04</u>



<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
587168	5/9/2007	0000014247 Inland Energy, Inc.	P	251,188.10
587169	5/9/2007	0000014247 Inland Energy, Inc.	P	198,051.45
587170	5/9/2007	0000000006 A & L Builders Supply	P	16.02
587171	5/9/2007	0000006016 Accomazzo Appraisal Service	P	800.00
587172	5/9/2007	0000010767 The Active Network	P	400.00
587173	5/9/2007	0000002731 Adams Golf, Ltd.	P	1,552.43
587174	5/9/2007	0000017059 Advanced Mission Glass	P	24,667.00
587175	5/9/2007	0000016354 AFN, Inc.	P	1,871.71
587176	5/9/2007	0000009866 Agencies Tool Center, Inc.	P	1,011.25
587177	5/9/2007	0000000073 Air Cold Supply	P	124.92
587178	5/9/2007	0000017455 Alhanna, Summer	P	198.00
587179	5/9/2007	0000000111 Allstar Fire Equipment	P	7,736.45
587180	5/9/2007	0000016799 AmeriPride Uniform Services	P	1,108.05
587181	5/9/2007	0000000033 A.M. Player	P	106.72
587182	5/9/2007	0000000169 Antelope Valley Turf Supply	P	37.16
587183	5/9/2007	0000010539 Apple One Employment Services	P	576.72
587184	5/9/2007	0000000206 Arrowhead Mountain Spring Water	P	9.69
587185	5/9/2007	0000016359 AT Systems Security Inc.	P	15,837.53
587186	5/9/2007	0000000038 AT&T	P	68.98
587187	5/9/2007	0000000265 Baldy Mesa Water District	P	1,302.94
587188	5/9/2007	0000000290 Battery Mart	P	227.34
587189	5/9/2007	0000006991 B & B Cycles	P	691.17
587190	5/9/2007	0000000292 Bear Valley Fabricators &	P	434.23
587191	5/9/2007	0000000311 Best Access Systems/	P	189.55
587192	5/9/2007	0000000312 Best, Best & Krieger	P	3,058.00
587193	5/9/2007	0000015905 Blue Heron Consulting	P	1,900.00
587194	5/9/2007	0000010670 Blue Shield of Cal. Life & Health	P	8,857.17
587195	5/9/2007	0000017558 Boeing Fire Department	P	650.00
587196	5/9/2007	0000008250 Tera Bottorff	P	126.10
587197	5/9/2007	0000017460 Brodart Co.	P	470.25
587198	5/9/2007	0000017448 Business Publishers, Inc.	P	289.00
587199	5/9/2007	0000000456 Calcon Electric Supply	P	48.16
587200	5/9/2007	0000003245 California Department of Justice	P	352.00
587201	5/9/2007	0000004304 California Turf & Irrigation Supply	P	460.92
587202	5/9/2007	0000000510 Callaway Golf	P	178.59
587203	5/9/2007	0000017464 Camguard Systems	P	1,932.88
587204	5/9/2007	0000006067 Causey's Heating & Air-Conditioning	P	245.00
587205	5/9/2007	0000000618 CDW Government, Inc.	P	733.83
587206	5/9/2007	0000005967 Century Forms, Inc.	P	2,485.14
587207	5/9/2007	0000000543 Chabin Concepts, Inc.	P	8,257.81
587208	5/9/2007	0000008522 Charter Communications	P	1,934.26
587209	5/9/2007	0000012938 Cingular Wireless	P	399.76
587210	5/9/2007	0000015472 Cintas	P	42.05
587211	5/9/2007	0000000615 Commercial Landscape Supply, Inc.	P	441.08
587212	5/9/2007	0000017462 Communique	P	445.00
587213	5/9/2007	0000014230 Cooline	P	2.96
587214	5/9/2007	0000000678 Crash Rescue Equipment Service	P	459.45
587215	5/9/2007	0000003099 CSK Auto, Inc.	P	339.49
587216	5/9/2007	0000000712 Daily Press	P	1,403.38
587217	5/9/2007	0000000737 John C. Davis	P	10,532.83
587218	5/9/2007	0000000743 DeI Marketing L.P.	P	11,375.60
587219	5/9/2007	0000012505 Desert Environmental Services, Inc.	P	872.30



<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
587220	5/9/2007	000000764 Desert Truck Supply	P	41.94
587221	5/9/2007	0000008893 DGA Consultants, Inc.	P	9,358.13
587222	5/9/2007	0000000778 Diesel Injection Service	P	1,366.31
587223	5/9/2007	0000013744 Dinter Engineering	P	2,165.00
587224	5/9/2007	0000017471 Dominguez, Teresa	P	200.00
587225	5/9/2007	0000000848 Earthlink Network, Inc.	P	19.95
587226	5/9/2007	0000015864 Earth Tech Inc.	P	17,642.04
587227	5/9/2007	0000013664 Economic & Planning Systems	P	550.00
587228	5/9/2007	0000017160 The E Group, LLC	P	864.00
587229	5/9/2007	0000017466 Ellison	P	38.79
587230	5/9/2007	0000000875 Endura Steel, Inc.	P	339.20
587231	5/9/2007	0000004553 Enviro Chek	P	4,000.00
587232	5/9/2007	0000012508 Environmental Systems Research Institute	P	1,425.00
587233	5/9/2007	0000017388 Environmental Fabrics	P	38,790.00
587234	5/9/2007	0000015305 ESRI, Inc.	P	13,361.00
587235	5/9/2007	0000000910 Fairview Ford Sales, Inc.	P	112.99
587236	5/9/2007	0000015760 Fastenal Company	P	18.77
587237	5/9/2007	0000011539 Ferguson Enterprises, Inc. #677	P	578.39
587238	5/9/2007	0000010838 Fire & Pump Service Group c/o Chemguard	P	5,697.00
587239	5/9/2007	0000000952 Fisher Scientific	P	2,185.10
587240	5/9/2007	0000013384 Fish Window Cleaning	P	125.00
587241	5/9/2007	0000017277 Flynn Plumbing Co.	P	300.00
587242	5/9/2007	0000000969 FootJoy	P	435.25
587243	5/9/2007	0000009437 Fore-Par	P	458.75
587244	5/9/2007	0000001015 Gall's Inc.	P	265.82
587245	5/9/2007	0000001740 G.A. Osborne Pipe-Supply	P	401.75
587246	5/9/2007	0000016895 Gaylord Bros., Inc.	P	654.79
587247	5/9/2007	0000001047 Global Tour Golf, Inc.	P	243.29
587248	5/9/2007	0000011689 Golf Ventures West	P	1,023.59
587249	5/9/2007	0000001943 Goodspeed Distributing, Inc.	P	42,936.57
587250	5/9/2007	0000001063 Goodyear Service Store	P	1,758.04
587251	5/9/2007	0000001076 Grainger, Inc.	P	983.70
587252	5/9/2007	0000006269 Green, de Bortnowsky & Quintanilla, LLP	P	138,619.09
587253	5/9/2007	0000006956 GreenField Compression, Inc.	P	3,126.97
587254	5/9/2007	0000002968 The Grumpy Golfer	P	3,987.50
587255	5/9/2007	0000001104 Haaker Equipment Co.	P	924.60
587256	5/9/2007	0000001137 Health Net	P	223,434.53
587257	5/9/2007	0000016483 Hertz Equipment Rental Corp	P	1,131.39
587258	5/9/2007	0000001155 Hesperia Hose Supply	P	112.17
587259	5/9/2007	0000001160 Hewlett Packard Co.	P	24.00
587260	5/9/2007	0000000278 Hi Desert Alarm	P	309.00
587261	5/9/2007	0000001162 Hi-Desert Communications	P	3,427.21
587262	5/9/2007	0000001162 Hi-Desert Communications	P	21,554.57
587263	5/9/2007	0000008848 Hi Desert Fire Protection Service	P	230.35
587264	5/9/2007	0000001172 High Desert Backflow	P	140.00
587265	5/9/2007	0000001184 High Desert Laser Graphics	P	16.16
587266	5/9/2007	0000015762 High Voltage Technical Services, Inc.	P	18,135.75
587267	5/9/2007	0000011025 Hippo Golf Company, Inc.	P	538.32
587268	5/9/2007	0000001218 Home Depot, Inc.	P	1,068.44
587269	5/9/2007	0000015767 Hromadka & Associates	P	92.00
587270	5/9/2007	0000009622 I.C.E. Builders, Inc.	P	4,248.80
587271	5/9/2007	0000017072 Idearc Media Corp	P	254.40
587272	5/9/2007	0000017072 Idearc Media Corp	P	510.10



<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>	
587273	5/9/2007	0000008055	IKON Office Solutions, Inc.	P	1,230.44
587274	5/9/2007	0000008055	IKON Office Solutions, Inc.	P	1,776.80
587275	5/9/2007	0000011508	Industrial Solution Services	P	3,591.44
587276	5/9/2007	0000007761	I O S Capital	P	658.60
587277	5/9/2007	0000008022	J.F. Porter Company, Inc.	P	8,259.71
587278	5/9/2007	0000003039	Jim's Ott's Pots	P	390.78
587279	5/9/2007	0000017441	J. J. Photocopy Service, Inc.	P	1,680.54
587280	5/9/2007	0000001059	Joe A. Gonsalves & Son	P	2,770.00
587281	5/9/2007	0000002755	Kaiser Foundation Health Plan, Inc.	P	40,928.92
587282	5/9/2007	0000006646	KFROG Stations	P	2,140.00
587283	5/9/2007	0000004807	KONE, Inc.	P	256.37
587284	5/9/2007	0000001416	Lawson Products, Inc.	P	1,020.84
587285	5/9/2007	0000004986	Leslie's Pool Supplies	P	76.02
587286	5/9/2007	0000001467	Local Government Publications	P	119.56
587287	5/9/2007	0000008208	Lowe's	P	144.55
587288	5/9/2007	0000011722	Lowe's	P	1,196.00
587289	5/9/2007	0000005948	Lubrication Engineers, Inc.	P	1,347.32
587290	5/9/2007	0000002716	MANPOWER	P	2,947.68
587291	5/9/2007	0000001517	Mark & Nellie's Nursery	P	991.31
587292	5/9/2007	0000000361	Mark Brown & Associates, Inc.	P	200.00
587293	5/9/2007	0000014315	MCF	P	1,711.07
587294	5/9/2007	0000017457	McIntyre, Julie	P	104.10
587295	5/9/2007	0000001548	McMaster-Carr Supply Co.	P	659.85
587296	5/9/2007	0000009824	McMurray Stern	P	5,025.85
587297	5/9/2007	0000013288	MDA	P	192.00
587298	5/9/2007	0000014157	Merrimac Energy Group	P	21,740.69
587299	5/9/2007	0000001562	Metrocall	P	138.02
587300	5/9/2007	0000017436	MK Diamond Products, Inc.	P	3.90
587301	5/9/2007	0000001592	Mobile Occupational Service	P	545.00
587302	5/9/2007	0000001599	Mojave Desert AQMD	P	52,442.16
587303	5/9/2007	0000001618	Morton's Janitorial Service	P	5,515.00
587304	5/9/2007	0000012915	Moss Bros. Ford	P	93.25
587305	5/9/2007	0000005448	MWB Business Systems	P	291.38
587306	5/9/2007	0000001637	Myers Tire Supply	P	310.98
587307	5/9/2007	0000001648	NAPA Auto Parts	P	2,263.26
587308	5/9/2007	0000006711	Naztec, Inc.	P	100.00
587309	5/9/2007	0000007789	Nelson Traffic Supply	P	497.57
587310	5/9/2007	0000005964	Nike USA, Inc.	P	41.51
587311	5/9/2007	0000009644	Northern Safety Co., Inc.	P	46.69
587312	5/9/2007	0000002311	O.C. Tanner	P	2,774.37
587313	5/9/2007	0000001711	Office Depot	P	216.51
587314	5/9/2007	0000002772	OfficeMax	P	3,380.06
587315	5/9/2007	0000016887	Office Works	P	1,245.33
587316	5/9/2007	0000010156	Outback	P	2,450.00
587317	5/9/2007	0000014973	Pacific Mobile Structures, Inc.	P	5,522.19
587318	5/9/2007	0000013670	Pareto-Hollrock/SGD Golf	P	880.47
587319	5/9/2007	0000001800	Paulson Paint	P	411.77
587320	5/9/2007	0000001810	Pep Boys	P	902.71
587321	5/9/2007	0000002877	Preferred Benefit Insurance Admin., Inc.	P	25,119.16
587322	5/9/2007	0000016244	PTL Electric, Inc.	P	1,485.00
587323	5/9/2007	0000014577	PureRite Drinking Water	P	133.74
587324	5/9/2007	0000004348	Quill Corporation	P	248.29
587325	5/9/2007	0000001930	Rancho Motor Company	P	21,816.19



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587326	5/9/2007	000001930 Rancho Motor Company	P	83.25
587327	5/9/2007	0000017042 Recorded Books, LLC	P	1,131.20
587328	5/9/2007	0000006170 Reliable Office Supplies	P	94.91
587329	5/9/2007	0000017310 Robert Bosch Corporation	P	2,826.82
587330	5/9/2007	0000017576 Roberts, Jennifer	P	37.00
587331	5/9/2007	0000003150 Robertson's	P	724.29
587332	5/9/2007	0000001988 Rosenow Spevacek Group	P	175.00
587333	5/9/2007	0000002746 Roto-Rooter Plumbers	P	184.00
587334	5/9/2007	0000002019 Safelite Glass Corp.	P	932.18
587335	5/9/2007	0000002016 Safety-Kleen Corp.	P	312.15
587336	5/9/2007	0000002017 Safeway Sign Co.	P	1,494.96
587337	5/9/2007	0000011945 Scrub-N-Up	P	62.48
587338	5/9/2007	0000005372 S E Clemons, Inc.	P	297.50
587339	5/9/2007	0000011737 Skill Path On-Site	P	3,300.00
587340	5/9/2007	0000002155 Smart & Final	P	177.28
587341	5/9/2007	0000002165 Smitty's Concrete Pumping	P	275.00
587342	5/9/2007	0000002188 Southern California Edison	P	35,805.25
587343	5/9/2007	0000017424 Sorensen, Anita	P	350.00
587344	5/9/2007	0000017469 South Coast Emergency Vehicle Service	P	1,960.91
587345	5/9/2007	0000017463 SPAN Publishing, Inc.	P	139.00
587346	5/9/2007	0000008461 Spartan Promotional Group Inc.	P	1,767.26
587347	5/9/2007	0000000256 Sport Supply Group, Inc.	P	612.71
587348	5/9/2007	0000002217 Sprint	P	1,489.64
587349	5/9/2007	0000002225 Standard Electric Works	P	1,204.08
587350	5/9/2007	0000002228 Standard Insurance Co.	P	4,467.41
587351	5/9/2007	0000012373 Stardust 910 AM	P	150.00
587352	5/9/2007	0000016245 State Disbursement Unit	P	260.00
587353	5/9/2007	0000003077 Stirling Airports International, LLC	P	83,529.57
587354	5/9/2007	0000002269 Sunland Ford	P	125.50
587355	5/9/2007	0000002312 Target Stores	P	131.19
587356	5/9/2007	0000017096 TCM Group	P	68,800.00
587357	5/9/2007	0000002322 Tempo	P	4,405.60
587358	5/9/2007	0000017459 The New Beginning of God's Palace	P	200.00
587359	5/9/2007	0000017281 Thomson Gale	P	95.12
587360	5/9/2007	0000011036 Time Warner Telecom	P	1,875.12
587361	5/9/2007	0000002346 Titleist	P	542.14
587362	5/9/2007	0000017269 Town & Country Tire	P	780.22
587363	5/9/2007	0000002372 Transwest Ford Truck Sales	P	207.88
587364	5/9/2007	0000006279 Turf Star, Inc.	P	928.92
587365	5/9/2007	0000002399 Type-Set-Go	P	103.44
587366	5/9/2007	0000014613 UniFirst Corporation	P	63.80
587367	5/9/2007	0000003089 United Rentals, Inc.	P	2,000.74
587368	5/9/2007	0000009137 Valley Wide Newspapers	P	300.00
587369	5/9/2007	0000005697 Verizon	P	1,372.47
587370	5/9/2007	0000010761 Verizon Internet Solutions	P	169.90
587371	5/9/2007	0000015079 Verizon Wireless	P	383.89
587372	5/9/2007	0000002472 Vern's Mobile Glass	P	227.00
587373	5/9/2007	0000002502 Victorville Chamber of Commerce	P	200.00
587374	5/9/2007	0000002784 Victor Valley Florist, Inc.	P	360.96
587375	5/9/2007	0000002495 Victor Valley Roofing Supply, Inc.	P	460.95
587376	5/9/2007	0000002879 Victor Valley Transit Authority	P	114,870.00
587377	5/9/2007	0000002499 Victor Valley Water District	P	5,787.32
587378	5/9/2007	0000002533 Wal-Mart Store #01-1588	P	178.01



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587379	5/9/2007	0000011361 Walters Wholesale Electric Co.	P	3,025.49
587380	5/9/2007	0000002554 Waxie Sanitary Supply	P	2,327.12
587381	5/9/2007	0000014756 Wesleys Supply House Co.	P	384.64
587382	5/9/2007	0000014636 Wingfoot Commercial Tire	P	986.40
587383	5/9/2007	0000008863 Winner Industrial Chemical & Tool	P	999.85
587384	5/9/2007	0000016571 YBA Shirts, Inc.	P	638.38
587385	5/9/2007	0000002648 ZEP Manufacturing	P	142.37
587386	5/9/2007	0000011739 Aguilar, Steven	P	9,740.00
587387	5/9/2007	0000017456 Amerisuites Dublin by Hyatt	P	448.96
587388	5/9/2007	0000013479 ARB/PERP-Air Resource Board	P	180.00
587389	5/9/2007	0000000265 Baldy Mesa Water District	P	517.18
587390	5/9/2007	0000000294 Bear Valley Rentals	P	852.57
587391	5/9/2007	0000017563 Bea's Party Ponies and Petting Zoo	P	550.00
587392	5/9/2007	0000003638 Becerra, Elizabeth	P	26.00
587393	5/9/2007	0000015333 Behrse, Elaine	P	176.08
587394	5/9/2007	0000009375 Bevilacqua, Anthony	P	218.25
587395	5/9/2007	0000017562 Bhagat, Bipin	P	50.00
587396	5/9/2007	0000011179 Jason Bullard Officiating	P	360.00
587397	5/9/2007	0000009650 Burgess, Christina	P	175.00
587398	5/9/2007	0000014621 Catholic Charities of San Bdn/Riverside	P	2,987.00
587399	5/9/2007	0000004158 CGIA	P	1,075.00
587400	5/9/2007	0000004158 CGIA	P	500.00
587401	5/9/2007	0000016248 Cheney, Jack	P	280.00
587402	5/9/2007	0000009303 Cole, Richard T.	P	159.16
587403	5/9/2007	0000017590 Cora Construction	P	6,500.00
587404	5/9/2007	0000015836 Corral, Kevin B	P	48.00
587405	5/9/2007	0000015836 Corral, Kevin B	P	48.00
587406	5/9/2007	0000017593 CTA	P	99.00
587407	5/9/2007	0000012067 Empire Homes	P	4,081.06
587408	5/9/2007	0000017038 Escobar, Juan	P	120.00
587409	5/9/2007	0000017038 Escobar, Juan	P	120.00
587410	5/9/2007	0000017559 Flores, Francisco	P	25.00
587411	5/9/2007	0000005185 Francis, Norm	P	390.00
587412	5/9/2007	0000005185 Francis, Norm	P	360.00
587413	5/9/2007	0000015874 Friends of the Victorville Library	P	3,180.00
587414	5/9/2007	0000009784 Frontier Homes, LLC	P	12,234.50
587415	5/9/2007	0000009784 Frontier Homes, LLC	P	6,117.25
587416	5/9/2007	0000010441 Haggard, Joseph	P	153.00
587417	5/9/2007	0000002809 High Desert Homeless Services, Inc.	P	4,500.00
587418	5/9/2007	0000017458 High Desert Party Rentals	P	773.72
587419	5/9/2007	0000015453 Hill, Burrell	P	68.54
587420	5/9/2007	0000003109 Kenneth K. Hoppens	P	640.00
587421	5/9/2007	0000004263 Inland Fair Housing & Mediation Board	P	2,245.77
587422	5/9/2007	0000004263 Inland Fair Housing & Mediation Board	P	1,726.87
587423	5/9/2007	0000016510 Isernhagen, Dawn	P	4.99
587424	5/9/2007	0000003039 Jim's Ott's Pots	P	255.00
587425	5/9/2007	0000009587 KB Homes Greater Los Angeles, Inc.	P	228.02
587426	5/9/2007	0000007566 Legal Aid Society of San Bernardino, Inc	P	1,261.10
587427	5/9/2007	0000016605 Likiardopoulos, Dean	P	125.00
587428	5/9/2007	0000013784 Lopez, Mario Jr.	P	125.00
587429	5/9/2007	0000007650 Maaco	P	4,779.56
587430	5/9/2007	0000007793 Marriott Hotel	P	863.44
587431	5/9/2007	0000007793 Marriott Hotel	P	993.60



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587432	5/9/2007	0000007793	Marriott Hotel	P 993.60
587433	5/9/2007	0000007793	Marriott Hotel	P 863.44
587434	5/9/2007	0000009316	Mattke, John	P 1,854.33
587435	5/9/2007	0000017560	Megazone, Inc.	P 381.00
587436	5/9/2007	0000003116	Mojave Deaf Services	P 1,250.00
587437	5/9/2007	0000013274	Moses House Ministries	P 1,250.00
587438	5/9/2007	0000017465	Parker, Curtis Wayne	P 80.00
587439	5/9/2007	0000009180	Riverside County Sheriff's Dept.	P 834.00
587440	5/9/2007	0000009180	Riverside County Sheriff's Dept.	P 846.00
587441	5/9/2007	0000010386	Rodriguez, Maria	P 25.00
587442	5/9/2007	0000017592	Rogers, Gary	P 260.00
587443	5/9/2007	0000002037	San Bernardino County	P 50.00
587444	5/9/2007	0000002037	San Bernardino County	P 50.00
587445	5/9/2007	0000017468	Scholastic Book Fairs	P 161.32
587446	5/9/2007	0000007006	Sexual Assault Services	P 1,231.61
587447	5/9/2007	0000015450	Sierra, Ramon	P 360.00
587448	5/9/2007	0000007837	System Source	P 6,681.00
587449	5/9/2007	0000007837	System Source	P 740.47
587450	5/9/2007	0000003584	Taylor, Mark	P 1,194.34
587451	5/9/2007	0000011707	Trevino, Josefina	P 263.84
587452	5/9/2007	0000005697	Verizon	P 460.08
587453	5/9/2007	0000015488	Vincent, Thomas E.	P 1,716.05
587454	5/9/2007	0000002782	Victor Valley Domestic Violence, Inc.	P 3,750.00
587455	5/9/2007	0000017594	Victorville Hyundai/Suzuki	P 6,000.30
587456	5/9/2007	0000000198	City of Victorville, Cash	P 221.25
587457	5/9/2007	0000000198	City of Victorville, Cash	P 321.76
587458	5/9/2007	0000002504	City of Victorville Sanitation	P 849.54
587459	5/9/2007	0000017164	Walters Power International, LLC	P 148,234.41
587460	5/9/2007	0000017575	Weatherbie, Maria	P 45.00
587461	5/9/2007	0000012958	Wolters, Marcie	P 135.36
587462	5/9/2007	0000010340	Woodside Homes	P 987.75
587463	5/9/2007	0000017467	Woody, Billie	P 14.07
Check Total:				<u>1,976,146.29</u>



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587202	5/9/2007	0000000510 Callaway Golf	V	-178.59
587464	5/10/2007	0000012400 Sunset Builders	P	16,871.40
587465	5/10/2007	0000002037 San Bernardino County	P	50.00
587466	5/10/2007	0000017461 Hatfield, Tamara	P	185.00
587467	5/11/2007	0000015790 Mike's Remodeling	P	11,053.00
587468	5/16/2007	0000002336 3M	P	2,974.51
587469	5/16/2007	0000002695 A-1 Portables	P	555.09
587470	5/16/2007	0000012587 AAA Hose Connection	P	95.20
587471	5/16/2007	0000000047 Aardvark Pumping Service	P	149.72
587472	5/16/2007	0000007343 Abrego, Tamala S	P	106.16
587473	5/16/2007	0000002731 Adams Golf, Ltd.	P	413.16
587474	5/16/2007	0000009866 Agencies Tool Center, Inc.	P	294.49
587475	5/16/2007	0000006716 Airgas West	P	44.57
587476	5/16/2007	0000000111 Allstar Fire Equipment	P	161.98
587477	5/16/2007	0000017600 Alpha Promotions	P	933.65
587478	5/16/2007	0000013354 American Rotary Broom Co.	P	624.95
587479	5/16/2007	0000016799 AmeriPride Uniform Services	P	1,591.22
587480	5/16/2007	0000017615 Andrade, Mayola	P	25.00
587481	5/16/2007	0000002668 Animal Hospital at the Narrows, Inc.	P	661.97
587482	5/16/2007	0000008507 Animal Medical Center	P	288.00
587483	5/16/2007	0000000171 Aon Risk Services, Inc.	P	165,577.50
587484	5/16/2007	0000010539 Apple One Employment Services	P	704.88
587485	5/16/2007	0000000193 Apria Healthcare, Inc.	P	40.00
587486	5/16/2007	0000016433 Aqua Serve Engineers, Inc.	P	1,753.25
587487	5/16/2007	0000000206 Arrowhead Mountain Spring Water	P	343.12
587488	5/16/2007	0000012801 Arzola, Mary Ann	P	135.70
587489	5/16/2007	0000016359 AT Systems Security Inc.	P	8,505.57
587490	5/16/2007	0000009599 Aufbau	P	20,824.00
587491	5/16/2007	0000010091 Axcen Industrial Supply Inc.	P	292.79
587492	5/16/2007	0000016186 B&K Electric	P	132.37
587493	5/16/2007	0000017611 Banc of America Public Capital Corp	P	140,993.90
587494	5/16/2007	0000000287 Beaman Bros. Plumbing & Heating	P	158.32
587495	5/16/2007	0000000294 Bear Valley Rentals	P	768.29
587496	5/16/2007	0000016175 Benz Construction	P	490.43
587497	5/16/2007	0000004242 California Bio-Mass, Inc.	P	4,800.56
587498	5/16/2007	0000000792 State of California Franchise Tax Board	P	175.81
587499	5/16/2007	0000017601 California Golf News	P	1,050.00
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587501	5/16/2007	0000002720 California Tool & Welding Supply	P	7.80
587502	5/16/2007	0000017464 Camguard Systems	P	238.00
587503	5/16/2007	0000000618 CDW Government, Inc.	P	16,819.01
587504	5/16/2007	0000000543 Chabin Concepts, Inc.	P	8,939.69
587505	5/16/2007	0000008522 Charter Communications	P	1,719.72
587506	5/16/2007	0000008522 Charter Communications	P	2,719.68
587507	5/16/2007	0000005453 Charter Media LA Region	P	1,207.00
587508	5/16/2007	0000012938 Cingular Wireless	P	74.00
587509	5/16/2007	0000017393 Complete Energy Consulting, LLC	P	3,000.00
587510	5/16/2007	0000000623 Comser Co.	P	54.00
587511	5/16/2007	0000000630 Conney Safety Products	P	276.62
587512	5/16/2007	0000004583 Converse Consultants, Inc.	P	7,233.40
587513	5/16/2007	0000015849 Cook Paging	P	42.91
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587517	5/16/2007	0000010768 DataQuick	P	161.83
587518	5/16/2007	0000000743 Dell Marketing L.P.	P	1,723.83
587519	5/16/2007	0000000754 Desert Community Bank	P	32,304.20
587520	5/16/2007	0000012505 Desert Environmental Services, Inc.	P	104.50
587521	5/16/2007	0000008893 DGA Consultants, Inc.	P	62,993.47
587522	5/16/2007	0000002977 Theresa M. Dickover	P	181.85
587523	5/16/2007	0000015943 Diversified Cryogenics, Inc.	P	1,471.77
587524	5/16/2007	0000017613 Dogs for Kids	P	15.97
587525	5/16/2007	0000007289 EDFUND	P	286.63
587526	5/16/2007	0000016784 Exhibit Works, Inc.	P	405.00
587527	5/16/2007	0000017107 Extreme Auto Works	P	484.88
587528	5/16/2007	0000000917 Federal Express Corp.	P	228.26
587529	5/16/2007	0000010838 Fire & Pump Service Group c/o Chemguard	P	9,780.00
587530	5/16/2007	0000006286 FirstLine, LLC	P	290.93
587531	5/16/2007	0000000997 GCSAA	P	300.00
587532	5/16/2007	0000000998 GE Capital Modular Space	P	1,055.97
587533	5/16/2007	0000001047 Global Tour Golf, Inc.	P	242.33
587534	5/16/2007	0000001943 Goodspeed Distributing, Inc.	P	210,192.38
587535	5/16/2007	0000001076 Grainger, Inc.	P	1,283.95
587536	5/16/2007	0000003047 Graves & King	P	7,053.91
587537	5/16/2007	0000002968 The Grumpy Golfer	P	27.50
587538	5/16/2007	0000001100 H & E Home Builders	P	966.22
587539	5/16/2007	0000000278 Hi Desert Alarm	P	12.74
587540	5/16/2007	0000001162 Hi-Desert Communications	P	1,077.29
587541	5/16/2007	0000001167 Hi-Desert Star	P	535.05
587542	5/16/2007	0000001184 High Desert Laser Graphics	P	926.44
587543	5/16/2007	0000001194 Hightech Signs	P	575.39
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587545	5/16/2007	0000017608 Honda Yamaha of Redlands	P	298.30
587546	5/16/2007	0000017605 Hubbell, Heather	P	15.00
587547	5/16/2007	0000001251 Ice Machine Service	P	686.48
587548	5/16/2007	0000007512 Imperial Sprinkler Supply, Inc.	P	2,992.43
587549	5/16/2007	0000015809 Independent Electric Supply, Inc.	P	1,257.98
587550	5/16/2007	0000001271 Infotox, Inc.	P	2,830.00
587551	5/16/2007	0000010267 International Code Council	P	27.55
587552	5/16/2007	0000007761 I O S Capital	P	358.00
587553	5/16/2007	0000015822 ITC-Diligence, Inc.	P	1,000.00
587554	5/16/2007	0000016870 Jensen Precast	P	602.00
587555	5/16/2007	0000001359 Kamper's Korner	P	36.16
587556	5/16/2007	0000005025 Kutch, Angela	P	185.00
587557	5/16/2007	0000001416 Lawson Products, Inc.	P	327.43
587558	5/16/2007	0000011722 Lowe's	P	237.04
587559	5/16/2007	0000012924 Macerich Victor Valley LLC	P	3,000.00
587560	5/16/2007	0000001517 Mark & Nellie's Nursery	P	122.84
587561	5/16/2007	0000000361 Mark Brown & Associates, Inc.	P	235.00
587562	5/16/2007	0000008886 Mark Christopher Chevrolet	P	93.58
587563	5/16/2007	0000010734 MBS, a Konica Minolta Business Solutions	P	117.77
587564	5/16/2007	0000014892 McCormick, Kidman, & Behrens, LLP	P	270.00
587565	5/16/2007	0000001548 McMaster-Carr Supply Co.	P	1,119.33
587566	5/16/2007	0000011537 Med-Vet International	P	66.85
587567	5/16/2007	0000002835 Minolta Business Systems, Inc.	P	503.22



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587572	5/16/2007	0000013396 Noah's Ark Animal Hospital	P	340.00
587573	5/16/2007	0000009644 Northern Safety Co., Inc.	P	20.32
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587575	5/16/2007	0000002772 OfficeMax	P	402.10
587576	5/16/2007	0000016887 Office Works	P	876.98
587577	5/16/2007	0000013436 Oracle USA, Inc.	P	56,460.96
587578	5/16/2007	0000012163 Orkin Pest Control	P	1,185.94
587579	5/16/2007	0000010156 Outback	P	1,983.50
587580	5/16/2007	0000009637 Parsons Brinckerhoff	P	77,259.45
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587582	5/16/2007	0000017452 PBM IT Solutions	P	5,429.00
587583	5/16/2007	0000003033 Pitney Bowes	P	164.34
587584	5/16/2007	0000003033 Pitney Bowes	P	150.00
587585	5/16/2007	0000003033 Pitney Bowes	P	4,633.25
587586	5/16/2007	0000011861 Plumber's Depot	P	592.19
587587	5/16/2007	0000001866 Printmart	P	59.48
587588	5/16/2007	0000016792 Priority Mailing Systems, Inc.	P	3,454.49
587589	5/16/2007	0000013149 Project Partners	P	7,044.96
587590	5/16/2007	0000014577 PureRite Drinking Water	P	87.50
587591	5/16/2007	0000017517 Ramirez, Fred Jr.	P	44.94
587592	5/16/2007	0000014850 Rayne of the High Desert	P	1,467.77
587593	5/16/2007	0000017518 Raza, Syeda	P	36.77
587594	5/16/2007	0000014281 Real Estate Media	P	4,905.00
587595	5/16/2007	0000016208 Redwood Resources Marketing, LLC	P	217,125.50
587596	5/16/2007	0000006170 Reliable Office Supplies	P	66.22
587597	5/16/2007	0000017519 Reyna, Ruben	P	37.29
587598	5/16/2007	0000003150 Robertson's	P	1,417.98
587599	5/16/2007	0000017520 Rodriguez, Vivianna	P	73.60
587600	5/16/2007	0000017522 Romero, Gilbert	P	16.26
587601	5/16/2007	0000017524 Roth, Bobbie	P	26.69
587602	5/16/2007	0000002746 Roto-Rooter Plumbers	P	150.00
587603	5/16/2007	0000001910 R & R Products	P	1,448.46
587604	5/16/2007	0000002000 Russell Products	P	1,124.91
587605	5/16/2007	0000017528 Sabharwal, Satish	P	80.12
587606	5/16/2007	0000017531 Salcido, Leonard	P	73.60
587607	5/16/2007	0000017532 Sander, Matthew	P	59.98
587608	5/16/2007	0000007912 SBC Sheriff's Court Serv.	P	667.89
587609	5/16/2007	0000002071 San Bernardino Co Solid Waste	P	229,346.36
587610	5/16/2007	0000009069 The Senior News	P	500.00
587611	5/16/2007	0000017533 Shaw, James	P	15.16
587612	5/16/2007	0000011950 Sheida, Roohollah	P	36.08
587613	5/16/2007	0000017534 Sheida, Rudy	P	36.80
587614	5/16/2007	0000017535 Shelton, Samantha	P	36.94
587615	5/16/2007	0000017536 Shephard, Ron	P	61.18
587616	5/16/2007	0000017597 Shephard, Scott	P	407.20
587617	5/16/2007	0000007829 Siemens	P	84.59
587618	5/16/2007	0000007647 Signature Signs	P	1,062.96
587619	5/16/2007	0000017620 Sixth Street Prep School	P	61.00
587620	5/16/2007	0000002155 Smart & Final	P	117.32



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587622	5/16/2007	0000002188 Southern California Edison	P	81,575.72
587623	5/16/2007	0000011493 Southern California Foreign Trade Zone	P	500.00
587624	5/16/2007	0000006215 SoCal Pump & Well Drilling, Inc.	P	1,223.60
587625	5/16/2007	0000002206 Spartan Motors, Inc.	P	546.12
587626	5/16/2007	0000002227 Staples Credit Plan	P	136.70
587627	5/16/2007	0000016245 State Disbursement Unit	P	2.00
587628	5/16/2007	0000017537 Stephenson, Lynette	P	15.16
587629	5/16/2007	0000006921 Steven Enterprises, Inc.	P	12,313.50
587630	5/16/2007	0000017538 Stone, Diana	P	24.44
587631	5/16/2007	0000007039 Stody Industrial & Welding Supply, Inc.	P	50.91
587632	5/16/2007	0000016357 Summa	P	8,009.75
587633	5/16/2007	0000017539 Sutton, Jacob	P	38.97
587634	5/16/2007	0000002204 Southwest Gas Corporation	P	46,780.60
587635	5/16/2007	0000017540 Talian, Dora	P	20.62
587636	5/16/2007	0000017541 Tartarian, Cindy	P	72.16
587637	5/16/2007	0000017619 Taylor, Red	P	200.00
587638	5/16/2007	0000002322 Tempo	P	2,378.15
587639	5/16/2007	0000009127 Timberline Locksmith	P	38.79
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587641	5/16/2007	0000008857 T.M. Fitzgerald	P	560.52
587642	5/16/2007	0000002790 Treadwell Support Services	P	5,891.67
587643	5/16/2007	0000004246 Truesdail Laboratories, Inc.	P	40.50
587644	5/16/2007	0000017542 Trujillo, Jenny	P	57.30
587645	5/16/2007	0000017543 Ugarte, Kathy	P	14.44
587646	5/16/2007	0000017544 Underhill, Chris	P	73.60
587647	5/16/2007	0000002426 United Parcel Service	P	100.04
587648	5/16/2007	0000002430 United Way Desert Communities	P	45.00
587649	5/16/2007	0000017545 Vargas, Miguel	P	10.61
587650	5/16/2007	0000017546 Vasquez, Erick	P	73.60
587651	5/16/2007	0000017548 Velasquez, Nancy	P	81.18
587652	5/16/2007	0000015619 Vermeren, John	P	33.92
587653	5/16/2007	0000002472 Vern's Mobile Glass	P	25.00
587654	5/16/2007	0000010050 Victorville Aerospace, LLC	P	68.37
587655	5/16/2007	0000002481 Victor Valley Animal Protective League	P	7,269.15
587656	5/16/2007	0000002507 Victorville Professional Firefighters	P	2,442.39
587657	5/16/2007	0000017549 Victor Valley Rescue Mission	P	104.05
587658	5/16/2007	0000002879 Victor Valley Transit Authority	P	850.00
587659	5/16/2007	0000012959 Victor Valley Veterinary Clinic	P	570.00
587660	5/16/2007	0000002499 Victor Valley Water District	P	65,297.32
587661	5/16/2007	0000017550 Wade, Erskine	P	16.00
587662	5/16/2007	0000017551 Waggoner, Barry	P	72.16
587663	5/16/2007	0000017552 Walley, Gordan	P	36.80
587664	5/16/2007	0000002533 Wal-Mart Store #01-1588	P	878.82
587665	5/16/2007	0000002554 Waxie Sanitary Supply	P	413.42
587666	5/16/2007	0000017553 Wester, Jon/Stefawn	P	53.06
587667	5/16/2007	0000016782 Western Audio Visual Corp	P	412,157.34
587668	5/16/2007	0000002573 Western City Magazine	P	1,025.00
587669	5/16/2007	0000002580 Western Power & Equipment	P	764.05
587670	5/16/2007	0000015764 WESTRUX International Inc.	P	44.31
587671	5/16/2007	0000017554 Wheeler, Ben	P	10.74
587672	5/16/2007	0000015866 Wilson & Company	P	1,335.23
587673	5/16/2007	0000014636 Wingfoot Commercial Tire	P	919.29



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587675	5/16/2007	0000017556	Wurst, Leanne/Wurst, Gregg	P	50.60
587676	5/16/2007	0000002632	Xerox Corporation	P	152.11
587677	5/16/2007	0000012569	Yucca Crane	P	400.00
587678	5/16/2007	0000002645	Z.A.P. Manufacturing, Inc.	P	1,833.50
587679	5/16/2007	0000010830	Zions Bank	P	91,735.54
587680	5/16/2007	0000017603	15494 Palmdale Road LLC	P	50.00
587681	5/16/2007	0000017614	1st Realty Funding, Inc.	P	50.00
587682	5/16/2007	0000015860	Alliance Title Company	P	442.92
587683	5/16/2007	0000017598	AZ Truck Accessories	P	195.95
587684	5/16/2007	0000000533	Celso Consulting Engineers &	P	711.40
587685	5/16/2007	0000016248	Cheney, Jack	P	160.00
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587687	5/16/2007	0000017602	Concrete Cleaning & Coating Inc.	P	25.00
587688	5/16/2007	0000015836	Corral, Kevin B	P	48.00
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587690	5/16/2007	0000000492	California Park and Recreation	P	60.00
587691	5/16/2007	0000006077	Delfranco, William T.	P	121.55
587692	5/16/2007	0000000901	Executrain	P	5,400.00
587693	5/16/2007	0000017616	Ezaki, Spencer	P	28.53
587694	5/16/2007	0000003239	Fidelity National Title	P	40.71
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587697	5/16/2007	0000017618	Happy Tails Grooming	P	25.00
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587701	5/16/2007	0000016234	Inland Paper Co.	P	344.80
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587703	5/16/2007	0000015825	Jensen, Eric	P	120.00
587704	5/16/2007	0000015889	Lamphier, Richard	P	34.00
587705	5/16/2007	0000016605	Likiardopoulos, Dean	P	15.04
587706	5/16/2007	0000015334	Little, Trisha	P	96.05
587707	5/16/2007	0000013784	Lopez, Mario Jr.	P	43.26
587708	5/16/2007	0000017606	Lopez, Richard	P	25.00
587709	5/16/2007	0000017109	Myers, Cambria	P	200.00
587710	5/16/2007	0000012214	Nguyen, Paul	P	116.17
587711	5/16/2007	0000009129	Ogilvie-Harper, Marquita	P	89.24
587712	5/16/2007	0000016561	Olson, Kelly	P	27.50
587713	5/16/2007	0000008678	One 2 One Mentors, Inc	P	1,250.00
587714	5/16/2007	0000016351	Orion Telescopes & Binoculars	P	343.61
587715	5/16/2007	0000017617	Petersen, Monica	P	30.00
587716	5/16/2007	0000017596	Pitman, Alford	P	1,160.14
587717	5/16/2007	0000002429	Postmaster	P	5,544.00
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587720	5/16/2007	0000015309	Pulte Homes Corporation	P	33,493.58
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587723	5/16/2007	0000015450	Sierra, Ramon	P	40.00
587724	5/16/2007	0000014859	SLPR, LLC	P	4,767.79
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587726	5/16/2007	0000012400	Sunset Builders	P	6,385.00



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587730	5/16/2007	0000013648 Trevino, Paul Jr.	P	60.00
587731	5/16/2007	0000001891 Urban Land Institute	P	5,000.00
587732	5/16/2007	0000017621 Verhagen, Anastasia	P	280.00
587733	5/16/2007	0000002506 Victorville Firemen's Association	P	702.46
587734	5/16/2007	0000000198 City of Victorville, Cash	P	273.95
587735	5/16/2007	0000002504 City of Victorville Sanitation	P	347.57
587736	5/16/2007	0000009136 Water Education Foundation	P	50.00
587737	5/16/2007	0000015866 Wilson & Company	P	1,796.06
587738	5/16/2007	0000010340 Woodside Homes	P	3,494.94
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587358	5/9/2007	0000017459	The New Beginning of God's Palace	V	-200.00
587739	5/23/2007	0000008243	4imprint	P	522.72
587740	5/23/2007	0000012587	AAA Hose Connection	P	696.20
587741	5/23/2007	0000002718	Agcon, Inc.	P	2,816.50
587742	5/23/2007	0000006716	Airgas West	P	75.45
587743	5/23/2007	0000010965	Albert Grover & Associates	P	27,780.00
587744	5/23/2007	0000010777	All American Golf	P	425.77
587745	5/23/2007	0000013354	American Rotary Broom Co.	P	1,515.96
587746	5/23/2007	0000016799	AmeriPride Uniform Services	P	501.07
587747	5/23/2007	0000000033	A.M. Player	P	20.00
587748	5/23/2007	0000000158	AMTEK	P	265.00
587749	5/23/2007	0000010539	Apple One Employment Services	P	576.72
587750	5/23/2007	0000000191	Applied Industrial Tech	P	95.32
587751	5/23/2007	0000000193	Apria Healthcare, Inc.	P	40.00
587752	5/23/2007	0000016359	AT Systems Security Inc.	P	58,271.42
587753	5/23/2007	0000000038	AT&T	P	20.35
587754	5/23/2007	0000000038	AT&T	P	30.87
587755	5/23/2007	0000000188	Apple Valley Stationers	P	512.87
587756	5/23/2007	0000000265	Baldy Mesa Water District	P	8,557.90
587757	5/23/2007	0000000292	Bear Valley Fabricators &	P	148.05
587758	5/23/2007	0000000294	Bear Valley Rentals	P	1,294.61
587759	5/23/2007	0000000293	Beaumont Yamaha/Kawasaki	P	525.17
587760	5/23/2007	0000000297	Beck Oil, Inc.	P	376.80
587761	5/23/2007	0000000312	Best, Best & Krieger	P	3,059.95
587762	5/23/2007	0000008250	Tera Bottorff	P	97.00
587763	5/23/2007	0000000456	Calcon Electric Supply	P	2,366.83
587764	5/23/2007	0000004242	California Bio-Mass, Inc.	P	519.25
587765	5/23/2007	0000000464	California Centers	P	195.00
587766	5/23/2007	0000010630	California Overnight	P	65.91
587767	5/23/2007	0000000510	Callaway Golf	P	959.72
587768	5/23/2007	0000000618	CDW Government, Inc.	P	4,098.37
587769	5/23/2007	0000005967	Century Forms, Inc.	P	64.72
587770	5/23/2007	0000000543	Chabin Concepts, Inc.	P	3,417.23
587771	5/23/2007	0000000548	Charles Joseph Associates	P	2,312.80
587772	5/23/2007	0000002660	C&H Distributors, Inc.	P	152.21
587773	5/23/2007	0000015472	Cintas	P	331.95
587774	5/23/2007	0000005970	Clear Channel Communications	P	1,104.00
587775	5/23/2007	0000000630	Conney Safety Products	P	102.14
587776	5/23/2007	0000000632	Consolidated Electrical Distributors,	P	15,731.50
587777	5/23/2007	0000014233	Conway Data	P	5,500.00
587778	5/23/2007	0000000303	Costco	P	41.16
587779	5/23/2007	0000000662	The Counseling Team International	P	600.00
587780	5/23/2007	0000000677	CRAFCO, Inc.	P	287.53
587781	5/23/2007	0000013155	Crospete Sports	P	141.50
587782	5/23/2007	0000000700	Cutting Edge Supply Co.	P	205.18
587783	5/23/2007	0000000703	D&D Disposal	P	370.00
587784	5/23/2007	0000006348	Daily Journal Corporation	P	112.66
587785	5/23/2007	0000000712	Daily Press	P	2,893.22
587786	5/23/2007	0000000743	Dell Marketing L.P.	P	8,133.16
587787	5/23/2007	0000002765	Del Rey Chemical Co.	P	904.26



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Commercial Demand

<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
587788	5/23/2007	0000008190 Deluxe Cleaners	P	380.30
587789	5/23/2007	0000012505 Desert Environmental Services, Inc.	P	339.35
587790	5/23/2007	0000000764 Desert Truck Supply	P	142.04
587791	5/23/2007	0000006024 Dewey Pest Control	P	125.00
587792	5/23/2007	0000007371 Discount School Supplies	P	45.16
587793	5/23/2007	0000000854 EDMO Distributors, Inc.	P	1,365.82
587794	5/23/2007	0000000875 Endura Steel, Inc.	P	171.94
587795	5/23/2007	0000012508 Environmental Systems Research Institute	P	199.04
587796	5/23/2007	0000013349 Epic Land Solutions, Inc.	P	18,458.31
587797	5/23/2007	0000000839 EZ GO Textron	P	1,143.85
587798	5/23/2007	0000000917 Federal Express Corp.	P	125.92
587799	5/23/2007	0000011539 Ferguson Enterprises, Inc. #677	P	295.48
587800	5/23/2007	0000009437 Fore-Par	P	329.16
587801	5/23/2007	0000000975 Franklin Truck Parts, Inc.	P	9.34
587802	5/23/2007	0000001740 G.A. Osborne Pipe-Supply	P	795.49
587803	5/23/2007	0000001047 Global Tour Golf, Inc.	P	325.94
587804	5/23/2007	0000011689 Golf Ventures West	P	261.19
587805	5/23/2007	0000001943 Goodspeed Distributing, Inc.	P	56,608.34
587806	5/23/2007	0000001074 Graham Equipment	P	134.69
587807	5/23/2007	0000006269 Green, de Bortnowsky & Quintanilla, LLP	P	6,500.00
587808	5/23/2007	0000001100 H & E Home Builders	P	354.36
587809	5/23/2007	0000001104 Haaker Equipment Co.	P	1,208.83
587810	5/23/2007	0000001096 HCS-Cutler	P	155.58
587811	5/23/2007	0000017637 HDRWF	P	16.00
587812	5/23/2007	0000001155 Hesperia Hose Supply	P	187.99
587813	5/23/2007	0000000278 Hi Desert Alarm	P	70.00
587814	5/23/2007	0000001162 Hi-Desert Communications	P	666.35
587815	5/23/2007	0000008848 Hi Desert Fire Protection Service	P	257.90
587816	5/23/2007	0000004221 Hi Desert Plan Room	P	989.66
587817	5/23/2007	0000017053 High Desert Lock & Safe, Inc.	P	14.01
587818	5/23/2007	0000001194 Hightech Signs	P	215.50
587819	5/23/2007	0000001218 Home Depot, Inc.	P	808.91
587820	5/23/2007	0000007512 Imperial Sprinkler Supply, Inc.	P	375.04
587821	5/23/2007	0000014580 Innovative Printing Concept	P	1,149.96
587822	5/23/2007	0000010267 International Code Council	P	650.77
587823	5/23/2007	0000007761 I O S Capital	P	2,161.88
587824	5/23/2007	0000003039 Jim's Ott's Pots	P	130.00
587825	5/23/2007	0000012411 Johnson Power Systems	P	127,091.02
587826	5/23/2007	0000001440 LAFCO	P	500.00
587827	5/23/2007	0000008484 Lantex Voice Data System	P	1,314.55
587828	5/23/2007	0000001416 Lawson Products, Inc.	P	18.72
587829	5/23/2007	0000001462 Lindy T's Too!	P	350.86
587830	5/23/2007	0000001467 Local Government Publications	P	119.56
587831	5/23/2007	0000005963 Los Angeles Freightliner	P	174.66
587832	5/23/2007	0000010660 Loveland's Automotive Service	P	55.00
587833	5/23/2007	0000008208 Lowe's	P	527.26
587834	5/23/2007	0000008210 Lowe's	P	124.91
587835	5/23/2007	0000011722 Lowe's	P	258.02
587836	5/23/2007	0000017311 M-B Companies, Inc.	P	708.64
587837	5/23/2007	0000016161 Manley's Boiler Inc.	P	12,166.59
587838	5/23/2007	0000002716 MANPOWER	P	1,329.66
587839	5/23/2007	0000000361 Mark Brown & Associates, Inc.	P	50.00
587840	5/23/2007	0000008886 Mark Christopher Chevrolet	P	35.13



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Commercial Demand

<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
587841	5/23/2007	0000001548	McMaster-Carr Supply Co.	P 31.92
587842	5/23/2007	0000001560	Mesa Veterinary Care Center	P 2,394.00
587843	5/23/2007	0000001603	Mojave Water Agency	P 75,250.00
587844	5/23/2007	0000012915	Moss Bros. Ford	P 71.21
587845	5/23/2007	0000005448	MWB Business Systems	P 1,639.07
587846	5/23/2007	0000001670	National Notary Association	P 52.00
587847	5/23/2007	0000007789	Nelson Traffic Supply	P 724.05
587848	5/23/2007	0000008744	Nextel Communications	P 10,119.52
587849	5/23/2007	0000001696	Nixon-Egli Equipment Co.	P 58.67
587850	5/23/2007	0000009644	Northern Safety Co., Inc.	P 89.80
587851	5/23/2007	0000001711	Office Depot	P 1,534.69
587852	5/23/2007	0000002772	OfficeMax	P 408.65
587853	5/23/2007	0000016887	Office Works	P 756.67
587854	5/23/2007	0000017624	Pacific Summit Energy, LLC	P 85,618.13
587855	5/23/2007	0000009637	Parsons Brinckerhoff	P 31,189.61
587856	5/23/2007	0000017095	PB Americas, Inc.	P 3,203.00
587857	5/23/2007	0000001815	Pervo Paint Co.	P 9,755.15
587858	5/23/2007	0000001820	Petsmart	P 79.12
587859	5/23/2007	0000003033	Pitney Bowes	P 589.00
587860	5/23/2007	0000003033	Pitney Bowes	P 166.98
587861	5/23/2007	0000015872	Power Management, Inc.	P 15,614.95
587862	5/23/2007	0000016244	PTL Electric, Inc.	P 37,812.50
587863	5/23/2007	0000014577	PureRite Drinking Water	P 27.00
587864	5/23/2007	0000004348	Quill Corporation	P 44.98
587865	5/23/2007	0000004834	Radio Shack	P 823.13
587866	5/23/2007	0000001925	The Ragman & Co.	P 220.89
587867	5/23/2007	0000003857	Roadline Products Inc.	P 372.56
587868	5/23/2007	0000001910	R & R Products	P 111.19
587869	5/23/2007	0000017604	Safelite Fulfillment, Inc	P 781.13
587870	5/23/2007	0000002017	Safeway Sign Co.	P 4,915.18
587871	5/23/2007	0000006714	San Diego Commercial Finance	P 170.00
587872	5/23/2007	0000011891	San Dieguito Printers	P 8,815.99
587873	5/23/2007	0000002037	San Bernardino County	P 74.00
587874	5/23/2007	0000002037	San Bernardino County	P 20,444.16
587875	5/23/2007	0000002071	San Bernardino Co Solid Waste	P 2,289.25
587876	5/23/2007	0000011534	Schwan's Sales Ent.	P 501.49
587877	5/23/2007	0000003029	SERCO	P 16,373.00
587878	5/23/2007	0000002111	Service Rock Products	P 1,044.47
587879	5/23/2007	0000007829	Siemens	P 1,254.81
587880	5/23/2007	0000011352	Sierra Club / Christie Walker	P 350.00
587881	5/23/2007	0000002133	Sierra Pacific Electrical	P 176,613.53
587882	5/23/2007	0000002155	Smart & Final	P 359.78
587883	5/23/2007	0000002188	Southern California Edison	P 45,554.71
587884	5/23/2007	0000014499	Southern California Fleet Services	P 150.00
587885	5/23/2007	0000006215	SoCal Pump & Well Drilling, Inc.	P 399.01
587886	5/23/2007	0000002710	Standard Register	P 263.99
587887	5/23/2007	0000002227	Staples Credit Plan	P 436.31
587888	5/23/2007	0000002238	Stater Bros. Markets	P 191.95
587889	5/23/2007	0000006921	Steven Enterprises, Inc.	P 1,000.08
587890	5/23/2007	0000003077	Stirling Airports International, LLC	P 83,529.57
587891	5/23/2007	0000003077	Stirling Airports International, LLC	P 278,627.00
587892	5/23/2007	0000003077	Stirling Airports International, LLC	P 422,625.00
587893	5/23/2007	0000007039	Stoody Industrial & Welding Supply, Inc.	P 790.86



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Check No.	Date	Vendor	Payment Status	Payment Amount	
587894	5/23/2007	0000017052	Sunrise Engineering, Inc.	P	1,952.28
587895	5/23/2007	0000005690	Swank Motion Pictures, Inc.	P	271.00
587896	5/23/2007	0000006262	TechSmith	P	330.00
587897	5/23/2007	0000002322	Tempo	P	3,502.79
587898	5/23/2007	0000002346	Titleist	P	2,309.75
587899	5/23/2007	0000014613	UniFirst Corporation	P	61.89
587900	5/23/2007	0000003089	United Rentals, Inc.	P	2,537.85
587901	5/23/2007	0000016520	United States	P	156.04
587902	5/23/2007	0000005697	Verizon	P	14,379.96
587903	5/23/2007	0000015079	Verizon Wireless	P	50.68
587904	5/23/2007	0000014631	Victor Kelly Alarms	P	200.00
587905	5/23/2007	0000012106	Video Vision	P	77.24
587906	5/23/2007	0000008430	Vulcan Materials Company	P	3,016.67
587907	5/23/2007	0000005896	Victor Valley Hand Car Wash, Inc.	P	336.00
587908	5/23/2007	0000002862	Victor Valley Towing, Inc.	P	100.00
587909	5/23/2007	0000002499	Victor Valley Water District	P	4,918.19
587910	5/23/2007	0000002498	Victor Valley Wastewater Reclamation	P	266,404.34
587911	5/23/2007	0000002533	Wal-Mart Store #01-1588	P	782.06
587912	5/23/2007	0000011361	Walters Wholesale Electric Co.	P	231.44
587913	5/23/2007	0000017630	Warner, Robert	P	28.00
587914	5/23/2007	0000002554	Waxie Sanitary Supply	P	2,071.59
587915	5/23/2007	0000002579	Western Outdoor Power Equipment Co., Inc	P	128.11
587916	5/23/2007	0000016525	The Westin	P	669.06
587917	5/23/2007	0000015764	WESTRUX International Inc.	P	531.98
587918	5/23/2007	0000002603	Willdan, Inc.	P	34,480.00
587919	5/23/2007	0000014636	Wingfoot Commercial Tire	P	1,245.03
587920	5/23/2007	0000002632	Xerox Corporation	P	152.54
587921	5/23/2007	0000002632	Xerox Corporation	P	1,978.99
587922	5/23/2007	0000002646	Zee Medical Service	P	183.41
587923	5/23/2007	0000002648	ZEP Manufacturing	P	437.72
587924	5/23/2007	0000011739	Aguilar, Steven	P	740.00
587925	5/23/2007	0000017635	A-Throne	P	2,484.20
587926	5/23/2007	0000015805	Bennett-Jackson, Bonita	P	150.50
587927	5/23/2007	0000017634	Blue Fountain Pools	P	250.00
587928	5/23/2007	0000013635	Boom Boom Incorporated	P	10,000.00
587929	5/23/2007	0000017628	California Truck Shells & Accessories	P	577.92
587930	5/23/2007	0000007054	Century Crowell Communities	P	32.74
587931	5/23/2007	0000013846	Cheryl's Gift Baskets	P	2,602.70
587932	5/23/2007	0000015836	Corral, Kevin B	P	48.00
587933	5/23/2007	0000009898	CWEA	P	170.00
587934	5/23/2007	0000017631	Foam Experts Roofing	P	92.00
587935	5/23/2007	0000005185	Francis, Norm	P	440.00
587936	5/23/2007	0000017627	Franke, Nathan	P	125.00
587937	5/23/2007	0000017633	Gardner, Frank	P	50.00
587938	5/23/2007	0000006052	Green Tree Women's Golf Club	P	50.00
587939	5/23/2007	0000016212	JD Pierce Company, Inc.	P	78,155.00
587940	5/23/2007	0000016212	JD Pierce Company, Inc.	P	42,985.25
587941	5/23/2007	0000016212	JD Pierce Company, Inc.	P	25,467.56
587942	5/23/2007	0000009587	KB Homes Greater Los Angeles, Inc.	P	65,708.16
587943	5/23/2007	0000017636	Knolls West Convalescent Hospital	P	19.25
587944	5/23/2007	0000001439	League of California Cities	P	27.00
587945	5/23/2007	0000007650	Maaco	P	673.67
587946	5/23/2007	0000001494	Maintenance Superintendent Association	P	200.00



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City of Victorville Accounts Payable

Commercial Demand

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Run Date May/23/2007
Run Time 1:30:03 PM

<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
587947	5/23/2007	0000017629 Morales, Sofia	P	25.00
587948	5/23/2007	0000010424 Munoz, Marisol	P	14.00
587949	5/23/2007	0000009453 Musician's Friend	P	173.94
587950	5/23/2007	0000011466 Range RV	P	7,451.38
587951	5/23/2007	0000015481 Richmond American Homes of Calif., Inc.	P	1,393.51
587952	5/23/2007	0000003589 Rodriguez, Louie	P	88.48
587953	5/23/2007	0000017592 Rogers, Gary	P	200.00
587954	5/23/2007	0000002037 San Bernardino County	P	32.00
587955	5/23/2007	0000008951 Shyr, Su-Jan	P	200.00
587956	5/23/2007	0000017625 SIOR So. Cal.	P	1,350.00
587957	5/23/2007	0000016778 Soriano, Anthony	P	160.00
587958	5/23/2007	0000013622 The Training Camp	P	2,995.00
587959	5/23/2007	0000017164 Walters Power International, LLC	P	95,933.33
587960	5/23/2007	0000002573 Western City Magazine	P	39.00
587961	5/23/2007	0000016525 The Westin	P	402.98
Check Total:				<u>2,347,776.94</u>



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: Adair Patterson *Ap*
Director of Finance

DATE: May 14, 2007

SUBJECT: PAYROLL WARRANT LIST

RECOMMENDATION: That the Honorable City Council approve Payroll Demand Schedule No. 11A, for Payroll Period April 21, 2007 through May 4, 2007, in the amount of \$1,365,793.30 covering Warrant Nos. 21570 through 21627 and Advice Nos. 113987 through 114574 inclusive.

FISCAL IMPACT: Payroll gross total amount
\$1,365,793.30

Budget Amount: \$1,365,793.30
Budget Account No.: Various

DISCUSSION: I hereby certify that the claims or demands covered by the attached list of warrants have been audited as to the accuracy and availability of funds for payment thereof and that said claims or demands are accurate and the funds are available for payment thereof.

--Finance Dept. Use Only--
Additional Appropriation:

___ No
___ Yes/Amount:

Finance Director Review and
Approval *Ap* _____

Adair Patterson

DIRECTOR OF FINANCE

AMP/hdk

Attachment - Payroll Warrant List



City of Victorville

Date: 05/11/07

City Council Payroll Report Payroll Period Ending: May 4, 2007

<u>Employee Number</u>	<u>Check #</u>	<u>Total Gross</u>	<u>Check Date</u>
1417	114283	1,762.69	5/11/2007
2541	21604	57.56	5/11/2007
2396	114443	968.10	5/11/2007
1515	21581	1,836.54	5/11/2007
2505	21582	1,562.85	5/11/2007
2501	114144	1,954.23	5/11/2007
1871	114075	1,836.54	5/11/2007
2550	114444	818.56	5/11/2007
2052	114445	420.00	5/11/2007
1883	114517	3,174.19	5/11/2007
2528	21609	818.56	5/11/2007
1970	114177	1,939.54	5/11/2007
2542	114446	818.56	5/11/2007
1305	114518	6,779.00	5/11/2007
2457	114429	818.56	5/11/2007
1097	114178	2,080.23	5/11/2007
1169	114076	1,836.54	5/11/2007
2535	114447	818.56	5/11/2007
1353	114077	1,836.54	5/11/2007
1024	114098	2,937.77	5/11/2007
1005	114008	2,037.31	5/11/2007
2402	114448	271.25	5/11/2007
2537	21605	818.56	5/11/2007
2432	114449	690.66	5/11/2007
2548	21610	63.44	5/11/2007
1007	114009	3,757.00	5/11/2007
2473	114359	1,810.05	5/11/2007
1063	113996	1,836.54	5/11/2007
2357	114045	1,762.69	5/11/2007
1746	114284	2,362.69	5/11/2007
1258	114450	818.56	5/11/2007
2506	114398	275.91	5/11/2007
2354	114078	1,836.54	5/11/2007
1853	114360	2,690.85	5/11/2007
1025	114285	2,562.89	5/11/2007
1520	114179	2,523.53	5/11/2007
2343	114451	818.56	5/11/2007
2326	114430	920.88	5/11/2007
1026	114286	2,079.25	5/11/2007
1949	114067	2,690.85	5/11/2007
2043	114079	2,628.06	5/11/2007
2405	114452	621.25	5/11/2007
2484	21596	999.68	5/11/2007
1061	113997	3,843.31	5/11/2007
2210	114267	4,531.85	5/11/2007
1244	114519	3,142.23	5/11/2007
1099	114180	3,527.30	5/11/2007
1170	114080	5,684.85	5/11/2007
1457	114010	2,520.54	5/11/2007

1027	114287	2,087.22	5/11/2007
2538	114431	818.56	5/11/2007
2329	114453	818.56	5/11/2007
2384	114432	818.56	5/11/2007
1078	21578	2,937.77	5/11/2007
1308	114399	206.93	5/11/2007
1727	114181	1,914.08	5/11/2007
1243	114520	3,462.86	5/11/2007
1187	114521	4,336.83	5/11/2007
1101	114182	2,412.84	5/11/2007
1966	114288	1,762.69	5/11/2007
2157	114289	1,437.73	5/11/2007
1849	114099	3,931.46	5/11/2007
1212	21622	5,846.02	5/11/2007
2092	114100	2,690.85	5/11/2007
1699	114454	805.77	5/11/2007
1497	114183	2,466.54	5/11/2007
1739	114523	5,400.09	5/11/2007
2475	114396	617.05	5/11/2007
2079	114400	76.16	5/11/2007
2429	114401	17.92	5/11/2007
1261	21611	818.56	5/11/2007
1721	114524	4,699.59	5/11/2007
1174	114525	3,876.97	5/11/2007
1697	114046	3,229.28	5/11/2007
2192	114184	1,562.85	5/11/2007
1451	114011	2,216.38	5/11/2007
2416	114455	9.90	5/11/2007
2415	114456	8.75	5/11/2007
2149	114457	9.90	5/11/2007
1103	114185	2,263.92	5/11/2007
2540	114186	2,319.85	5/11/2007
1973	114012	3,139.46	5/11/2007
1644	114101	2,811.31	5/11/2007
1104	114146	2,080.23	5/11/2007
1833	114526	2,958.24	5/11/2007
2050	114102	1,836.54	5/11/2007
1748	114013	2,690.85	5/11/2007
2377	114290	1,562.85	5/11/2007
1426	114458	818.56	5/11/2007
1225	114047	3,070.69	5/11/2007
2217	21579	2,745.64	5/11/2007
1068	114268	3,840.85	5/11/2007
1227	21623	4,442.80	5/11/2007
1989	114528	2,423.52	5/11/2007
2523	114350	1,762.69	5/11/2007
2476	114269	2,276.42	5/11/2007
2034	114459	575.55	5/11/2007
1030	114291	2,312.85	5/11/2007
1963	114381	2,574.22	5/11/2007
1079	114147	3,210.08	5/11/2007
1898	114187	1,914.08	5/11/2007
1576	114048	2,937.77	5/11/2007
1620	114460	912.78	5/11/2007
2499	114103	2,362.69	5/11/2007
1523	114529	2,860.23	5/11/2007
1437	114433	940.07	5/11/2007

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2530	114190	1,406.35	5/11/2007
2204	114362	1,697.52	5/11/2007
2323	114105	2,575.92	5/11/2007
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1111	114194	2,466.54	5/11/2007
1080	114148	3,757.00	5/11/2007
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2440	114271	2,276.42	5/11/2007
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1656	114198	1,692.54	5/11/2007
2364	114107	2,362.69	5/11/2007
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2444	114111	2,362.69	5/11/2007
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2125	114275	2,298.96	5/11/2007
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1315	114083	2,752.35	5/11/2007
2369	114152	3,757.00	5/11/2007
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2435	114418	53.76	5/11/2007
1181	21625	5,489.42	5/11/2007
2002	114134	1,914.08	5/11/2007
1843	114419	620.79	5/11/2007
2249	114135	2,989.28	5/11/2007
1904	114256	2,263.92	5/11/2007
2027	114378	1,993.83	5/11/2007
2352	114094	1,762.69	5/11/2007
1859	114379	5,884.85	5/11/2007
1959	114335	2,212.24	5/11/2007
2054	114073	2,362.69	5/11/2007
1328	114564	4,234.33	5/11/2007
2038	114336	1,692.54	5/11/2007
1152	114257	4,721.62	5/11/2007
1051	114337	2,312.85	5/11/2007
1022	114044	2,466.54	5/11/2007
1000	114063	5,884.85	5/11/2007
1747	114258	2,466.54	5/11/2007
1852	114095	2,882.75	5/11/2007
1851	114136	3,210.08	5/11/2007
1454	114096	2,873.62	5/11/2007
1996	114171	2,520.54	5/11/2007
1893	114259	1,874.85	5/11/2007
1155	114380	1,286.18	5/11/2007
1627	114137	3,683.00	5/11/2007
2202	114172	2,312.85	5/11/2007
2197	114338	2,037.31	5/11/2007
1334	114565	3,809.66	5/11/2007
1906	114260	2,575.92	5/11/2007

1707	114064	2,466.54	5/11/2007
2427	114420	17.92	5/11/2007
2074	114261	1,692.54	5/11/2007
2032	114065	3,017.75	5/11/2007
2437	114421	53.76	5/11/2007
2395	114358	2,315.32	5/11/2007
2458	114503	716.24	5/11/2007
2291	114422	439.04	5/11/2007
1053	114339	2,350.35	5/11/2007
2404	114504	170.63	5/11/2007
1648	114340	1,954.23	5/11/2007
2257	114440	818.56	5/11/2007
2330	114341	1,562.85	5/11/2007
2490	114505	645.90	5/11/2007
2525	114441	818.56	5/11/2007
2446	114138	1,406.35	5/11/2007
1822	114262	1,836.54	5/11/2007
2042	114074	4,001.57	5/11/2007
1157	114263	1,836.54	5/11/2007
1792	114506	105.52	5/11/2007
2483	114394	609.18	5/11/2007
1581	114264	2,216.38	5/11/2007
1534	114139	2,362.69	5/11/2007
2529	114342	1,562.85	5/11/2007
1752	114265	2,263.92	5/11/2007
2267	21620	818.56	5/11/2007
2389	114507	716.24	5/11/2007
1932	114343	1,626.08	5/11/2007
2493	114066	1,914.08	5/11/2007
2460	114442	818.56	5/11/2007
2339	114344	1,562.85	5/11/2007
2344	21621	1,042.39	5/11/2007
2253	114566	2,755.45	5/11/2007
1412	114508	818.56	5/11/2007
2467	114140	2,362.69	5/11/2007
2359	114509	818.56	5/11/2007
1176	114567	5,084.12	5/11/2007
2477	113994	2,690.85	5/11/2007
2388	114510	690.66	5/11/2007
1330	114423	137.95	5/11/2007
1177	114568	3,400.92	5/11/2007
1917	114511	684.59	5/11/2007
1056	114345	2,466.54	5/11/2007
2534	114512	818.56	5/11/2007
1057	114346	1,836.54	5/11/2007
2211	114141	2,575.92	5/11/2007
2047	114142	5,884.85	5/11/2007
2138	114006	2,936.31	5/11/2007
1414	114569	5,206.65	5/11/2007
1182	114570	4,144.57	5/11/2007
1211	114571	5,752.36	5/11/2007
2153	114513	151.95	5/11/2007
1343	114173	2,811.31	5/11/2007
1058	114347	1,954.23	5/11/2007
2091	114143	2,690.85	5/11/2007
1977	114514	95.93	5/11/2007
2348	21607	818.56	5/11/2007

2191	114348	1,626.08	5/11/2007
1094	114174	4,021.92	5/11/2007
1545	114007	2,263.92	5/11/2007
1912	114515	546.88	5/11/2007
2481	114395	1,249.28	5/11/2007
1729	114266	2,080.23	5/11/2007
2515	113995	1,762.69	5/11/2007
2203	114349	3,882.00	5/11/2007
2522	114175	2,937.77	5/11/2007
1304	114516	466.84	5/11/2007
2552	21608	818.56	5/11/2007
1503	114176	2,263.92	5/11/2007
2260	114282	2,836.37	5/11/2007
1205	114097	3,210.08	5/11/2007
1379	21626	1,568.82	5/11/2007
1450	114572	1,568.82	5/11/2007
1381	114573	1,568.82	5/11/2007
1382	114574	1,568.82	5/11/2007
1383	21627	1,568.82	5/11/2007
		1,365,793.30	

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 19, 2007

SUBMITTED BY: Adair Patterson *AP*
Director of Finance

DATE: May 24, 2007

SUBJECT: PAYROLL WARRANT LIST

RECOMMENDATION: That the Honorable City Council approve Payroll Demand Schedule No. 11B, for Payroll Period May 5, 2007 through May 18, 2007, in the amount of \$1,322,149.92 covering Warrant Nos. 21628 through 21674 and Advice Nos. 114575 through 115146 inclusive.

FISCAL IMPACT: Payroll gross total amount
\$1,322,149.92

Budget Amount: \$1,322,149.92
Budget Account No.: Various

DISCUSSION: I hereby certify that the claims or demands covered by the attached list of warrants have been audited as to the accuracy and availability of funds for payment thereof and that said claims or demands are accurate and the funds are available for payment thereof.

--Finance Dept. Use Only--
Additional Appropriation:

No
 Yes/Amount:

Finance Director Review and
Approval *AP*

Adair Patterson

DIRECTOR OF FINANCE

AMP/hdk

Attachment - Payroll Warrant List

Consent
#9C
6-5-07



City of Victorville

Date: 05/24/07

City Council Payroll Report
Payroll Period Ending: May 18, 2007

<u>Employee Number</u>	<u>Check #</u>	<u>Total Gross</u>	<u>Check Date</u>
1417	114870	1,762.69	5/25/2007
2541	21653	831.35	5/25/2007
2396	115019	968.10	5/25/2007
1515	21637	1,836.54	5/25/2007
2505	21638	1,562.85	5/25/2007
2501	114732	1,954.23	5/25/2007
1871	114663	1,836.54	5/25/2007
2550	115020	729.03	5/25/2007
2052	115021	616.88	5/25/2007
1883	115092	2,208.54	5/25/2007
2528	21657	933.67	5/25/2007
1970	114765	1,780.18	5/25/2007
2542	115022	818.56	5/25/2007
1305	115093	3,364.87	5/25/2007
2457	115002	818.56	5/25/2007
1097	114766	2,080.23	5/25/2007
1169	114664	1,836.54	5/25/2007
2535	115023	818.56	5/25/2007
1353	114665	1,950.81	5/25/2007
1024	114686	2,937.77	5/25/2007
1005	114596	2,037.31	5/25/2007
2402	115024	183.75	5/25/2007
2537	21654	1,023.20	5/25/2007
2432	115025	690.66	5/25/2007
2548	21658	229.69	5/25/2007
1007	114597	3,757.00	5/25/2007
2473	114943	1,562.84	5/25/2007
1063	114584	1,836.54	5/25/2007
2357	114633	1,762.69	5/25/2007
1746	114871	2,362.69	5/25/2007
1258	115026	729.03	5/25/2007
2506	114981	655.28	5/25/2007
2354	114666	1,836.54	5/25/2007
2422	21659	103.95	5/25/2007
1853	114944	2,690.85	5/25/2007
1025	114872	2,312.85	5/25/2007
1520	114767	2,169.64	5/25/2007
2343	115027	818.56	5/25/2007
2326	115003	818.56	5/25/2007
1026	114873	2,007.81	5/25/2007
1949	114655	2,690.85	5/25/2007
2043	114667	4,788.32	5/25/2007
2405	115028	525.00	5/25/2007
2484	21647	999.68	5/25/2007
1061	114585	3,843.31	5/25/2007
1244	115094	4,663.61	5/25/2007
1099	114768	3,208.91	5/25/2007
1170	114668	5,684.85	5/25/2007
1457	114598	2,520.54	5/25/2007

1027	114874	2,079.25	5/25/2007
2538	115004	818.56	5/25/2007
2329	115029	818.56	5/25/2007
2384	115005	818.56	5/25/2007
1078	114733	3,331.49	5/25/2007
1308	114982	103.47	5/25/2007
1727	114769	1,914.08	5/25/2007
1243	115095	3,500.96	5/25/2007
1187	115096	3,832.10	5/25/2007
1101	114770	2,478.59	5/25/2007
1966	114875	1,871.42	5/25/2007
2157	114876	1,437.73	5/25/2007
1849	114687	4,181.46	5/25/2007
1212	21672	3,541.68	5/25/2007
2092	114688	2,690.85	5/25/2007
1699	115030	882.51	5/25/2007
1497	114771	2,466.54	5/25/2007
1739	115098	4,001.40	5/25/2007
2475	114979	621.36	5/25/2007
2079	114983	103.04	5/25/2007
1261	21660	818.56	5/25/2007
1721	115099	4,402.57	5/25/2007
1174	115100	5,946.37	5/25/2007
1697	114634	3,106.41	5/25/2007
2192	114772	1,562.85	5/25/2007
1451	114599	2,216.38	5/25/2007
2416	115031	210.38	5/25/2007
2415	115032	144.38	5/25/2007
2149	115033	103.95	5/25/2007
1103	114773	2,263.92	5/25/2007
2540	114774	2,124.54	5/25/2007
1973	114600	3,139.46	5/25/2007
1644	114689	2,811.31	5/25/2007
1104	114734	2,080.23	5/25/2007
1833	115101	4,377.80	5/25/2007
2050	114690	1,836.54	5/25/2007
1748	114601	2,690.85	5/25/2007
2377	114877	1,562.85	5/25/2007
1426	115034	818.56	5/25/2007
1225	114635	3,159.99	5/25/2007
2217	21635	2,830.50	5/25/2007
1068	114854	3,590.85	5/25/2007
1227	21673	3,462.64	5/25/2007
1989	115103	2,530.42	5/25/2007
2523	114934	1,762.69	5/25/2007
2476	114855	2,276.42	5/25/2007
2034	115035	690.66	5/25/2007
1030	114878	2,366.43	5/25/2007
1963	114965	2,574.22	5/25/2007
1079	114735	3,210.08	5/25/2007
1898	114775	1,914.08	5/25/2007
1576	114636	3,044.93	5/25/2007
1620	115036	912.78	5/25/2007
2499	114691	2,362.69	5/25/2007
1523	115104	4,656.39	5/25/2007
1437	115006	920.88	5/25/2007
1032	114879	2,080.23	5/25/2007

1105	114776	3,036.20	5/25/2007
2254	114692	2,466.54	5/25/2007
2082	114602	1,727.15	5/25/2007
1962	114945	2,312.85	5/25/2007
1033	114880	2,080.23	5/25/2007
1266	114777	2,146.50	5/25/2007
2530	114778	1,406.35	5/25/2007
2204	114946	1,691.97	5/25/2007
2323	114693	2,575.92	5/25/2007
1392	114947	4,406.85	5/25/2007
2205	114881	2,690.85	5/25/2007
1267	114882	1,836.54	5/25/2007
1678	115037	320.76	5/25/2007
1850	114694	3,673.00	5/25/2007
1767	114603	2,080.23	5/25/2007
1447	114669	2,954.19	5/25/2007
1108	114779	3,139.46	5/25/2007
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2488	114967	716.24	5/25/2007
2126	115038	818.56	5/25/2007
2231	114656	1,406.35	5/25/2007
2360	114883	1,562.85	5/25/2007
2556	21643	3,798.00	5/25/2007
1109	114780	2,869.23	5/25/2007
1268	115039	797.74	5/25/2007
1172	114670	4,585.20	5/25/2007
1110	114781	2,169.77	5/25/2007
1111	114782	2,466.54	5/25/2007
1080	114736	3,757.00	5/25/2007
1750	114783	2,684.64	5/25/2007
2228	114784	1,914.08	5/25/2007
2053	115105	3,119.96	5/25/2007
1112	114785	2,466.54	5/25/2007
2103	114856	2,016.73	5/25/2007
2282	114985	640.64	5/25/2007
2440	114857	2,276.42	5/25/2007
2115	114858	2,690.85	5/25/2007
1656	114786	1,692.54	5/25/2007
2364	114695	2,362.69	5/25/2007
2472	21632	2,080.23	5/25/2007
2511	114968	511.60	5/25/2007
1271	21661	511.60	5/25/2007
2337	114637	2,690.85	5/25/2007
2319	114986	125.44	5/25/2007
2279	114859	2,613.42	5/25/2007
1978	114884	1,874.85	5/25/2007
2139	114604	2,085.29	5/25/2007
1199	115106	4,143.14	5/25/2007
1715	114605	2,216.38	5/25/2007
1165	114737	3,070.69	5/25/2007
2526	115007	818.56	5/25/2007
2347	114738	2,037.31	5/25/2007
1522	114696	3,433.00	5/25/2007
2105	114697	3,139.46	5/25/2007
1272	114885	2,169.77	5/25/2007
2454	115040	818.56	5/25/2007
2190	114787	1,562.85	5/25/2007

2345	115041	716.24	5/25/2007
1037	114948	1,954.23	5/25/2007
2040	114980	499.94	5/25/2007
2527	114698	2,670.14	5/25/2007
2444	114699	2,362.69	5/25/2007
1453	114606	2,648.24	5/25/2007
2160	115042	625.63	5/25/2007
1249	114788	2,256.81	5/25/2007
2397	114860	2,375.19	5/25/2007
2487	114969	716.24	5/25/2007
2555	21662	265.39	5/25/2007
1899	114987	34.49	5/25/2007
2355	114700	1,762.69	5/25/2007
2372	115107	2,423.52	5/25/2007
2026	114586	1,762.69	5/25/2007
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2125	114861	2,137.31	5/25/2007
2259	114739	3,841.96	5/25/2007
1971	114949	2,066.75	5/25/2007
1315	114671	2,121.48	5/25/2007
2369	114740	3,757.00	5/25/2007
2020	115043	927.28	5/25/2007
1903	114886	1,658.85	5/25/2007
2312	114790	1,562.85	5/25/2007
2087	114887	1,626.08	5/25/2007
1987	21648	2,497.73	5/25/2007
1190	115108	4,442.80	5/25/2007
1841	21639	1,954.23	5/25/2007
1407	114741	3,210.08	5/25/2007
1009	114607	3,757.00	5/25/2007
1117	114791	3,433.00	5/25/2007
1118	114702	2,811.31	5/25/2007
1232	115109	3,779.40	5/25/2007
2163	114792	1,995.31	5/25/2007
2391	114935	2,169.77	5/25/2007
1740	115110	3,755.92	5/25/2007
2099	114888	1,406.35	5/25/2007
1625	114793	2,466.54	5/25/2007
1233	115111	3,622.67	5/25/2007
2248	114889	1,562.85	5/25/2007
2221	114638	2,080.23	5/25/2007
1316	114988	68.98	5/25/2007
1801	114639	1,995.31	5/25/2007
2486	114970	716.24	5/25/2007
2363	114672	3,253.03	5/25/2007
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1319	114989	282.72	5/25/2007
2544	114742	1,562.85	5/25/2007
1588	114794	1,995.31	5/25/2007
2189	114608	2,080.23	5/25/2007
2109	115044	1,074.36	5/25/2007
1119	114795	2,169.77	5/25/2007
1038	114890	5,674.68	5/25/2007
1082	114743	2,080.23	5/25/2007
2290	114891	1,658.85	5/25/2007
2539	114575	2,080.23	5/25/2007

1706	114936	3,715.85	5/25/2007
1011	114609	2,362.69	5/25/2007
1901	114744	4,634.31	5/25/2007
1698	114796	2,466.54	5/25/2007
1890	114950	1,914.08	5/25/2007
2366	114610	1,658.85	5/25/2007
1121	114797	2,609.27	5/25/2007
1664	115045	755.84	5/25/2007
2062	114892	1,692.54	5/25/2007
2431	21649	878.08	5/25/2007
1123	114798	2,951.84	5/25/2007
2278	114745	2,811.31	5/25/2007
2443	114703	1,406.35	5/25/2007
2324	114862	2,169.77	5/25/2007
2181	21640	1,562.85	5/25/2007
1865	114799	1,626.08	5/25/2007
2039	114893	1,562.85	5/25/2007
1335	115113	3,364.87	5/25/2007
2297	115046	757.22	5/25/2007
2031	114640	2,829.17	5/25/2007
1749	114863	2,690.85	5/25/2007
2209	114704	1,994.13	5/25/2007
1234	115114	4,453.54	5/25/2007
2386	115047	755.84	5/25/2007
2113	114937	3,558.00	5/25/2007
2025	115048	648.32	5/25/2007
1197	115115	5,903.26	5/25/2007
2232	114657	1,562.85	5/25/2007
2463	114990	518.00	5/25/2007
1610	115049	565.96	5/25/2007
2350	114673	2,578.14	5/25/2007
2512	114991	112.00	5/25/2007
1084	114746	3,003.31	5/25/2007
1957	114658	1,954.23	5/25/2007
2108	114800	1,562.85	5/25/2007
2546	115050	481.25	5/25/2007
1723	114801	1,874.85	5/25/2007
1999	114864	2,263.92	5/25/2007
2107	114951	1,706.58	5/25/2007
1125	114802	2,466.54	5/25/2007
1124	114803	2,811.31	5/25/2007
2336	114641	2,575.92	5/25/2007
1277	115051	444.45	5/25/2007
2536	21663	908.09	5/25/2007
1760	114804	1,950.81	5/25/2007
1952	114938	1,836.54	5/25/2007
2090	114747	3,843.31	5/25/2007
2093	114894	2,811.31	5/25/2007
2378	115052	818.56	5/25/2007
2513	114674	1,796.01	5/25/2007
2417	21664	195.53	5/25/2007
2069	114895	1,762.69	5/25/2007
1975	115054	486.02	5/25/2007
1547	114705	2,466.54	5/25/2007
2441	114587	1,757.58	5/25/2007
1758	114896	2,937.77	5/25/2007
1866	115055	2,067.01	5/25/2007

2225	114706	2,575.92	5/25/2007
1990	114952	2,217.92	5/25/2007
1040	114897	1,954.23	5/25/2007
1126	114805	2,937.77	5/25/2007
1230	115056	342.13	5/25/2007
1127	114806	3,882.00	5/25/2007
2450	114707	2,466.54	5/25/2007
2340	114807	1,762.69	5/25/2007
2252	115116	2,831.54	5/25/2007
2533	115057	684.27	5/25/2007
2258	114659	3,460.08	5/25/2007
2328	114992	241.42	5/25/2007
1128	114808	2,937.77	5/25/2007
2019	114611	1,874.85	5/25/2007
2531	114809	1,721.94	5/25/2007
1995	114993	137.95	5/25/2007
1915	115058	154.48	5/25/2007
1012	114612	2,037.31	5/25/2007
1513	114810	1,874.85	5/25/2007
1250	115008	1,249.85	5/25/2007
1744	114953	2,594.08	5/25/2007
1162	114898	2,466.54	5/25/2007
1207	115117	3,971.30	5/25/2007
2286	115009	818.56	5/25/2007
2504	114899	1,995.31	5/25/2007
2381	21634	1,562.85	5/25/2007
2316	114613	1,874.85	5/25/2007
2449	114588	2,080.23	5/25/2007
1518	114614	3,757.00	5/25/2007
1544	114615	2,520.54	5/25/2007
2098	114589	1,762.69	5/25/2007
1907	114811	2,466.54	5/25/2007
2554	21642	5,684.85	5/25/2007
2246	21644	1,799.15	5/25/2007
2264	114900	1,626.08	5/25/2007
1131	114812	2,937.77	5/25/2007
1201	115118	5,465.23	5/25/2007
2392	115059	755.84	5/25/2007
1188	21633	4,406.85	5/25/2007
2118	114813	1,562.85	5/25/2007
1710	114590	1,995.31	5/25/2007
2049	114576	1,836.54	5/25/2007
1998	114748	2,811.31	5/25/2007
2314	115060	690.66	5/25/2007
2494	114642	1,914.08	5/25/2007
2102	114708	1,692.54	5/25/2007
2097	114577	1,836.54	5/25/2007
2266	115061	329.23	5/25/2007
2376	114749	2,811.31	5/25/2007
2233	114643	2,080.23	5/25/2007
1132	114814	2,143.23	5/25/2007
2119	114815	1,586.28	5/25/2007
2195	114816	1,762.69	5/25/2007
1953	114709	2,169.77	5/25/2007
1979	115062	792.98	5/25/2007
1510	114901	2,080.23	5/25/2007
2406	21665	231.88	5/25/2007

2256	115119	2,707.88	5/25/2007
1643	114902	2,937.77	5/25/2007
1988	115120	3,025.08	5/25/2007
1282	114903	1,954.23	5/25/2007
1955	114817	2,046.68	5/25/2007
1607	115063	898.50	5/25/2007
2387	115064	818.56	5/25/2007
1449	114818	2,312.85	5/25/2007
2545	114954	2,982.96	5/25/2007
2006	114939	2,169.77	5/25/2007
2379	114904	2,037.31	5/25/2007
2251	115121	2,811.82	5/25/2007
2509	114905	1,526.10	5/25/2007
1524	115122	3,328.94	5/25/2007
2247	115065	690.66	5/25/2007
1321	115123	3,977.65	5/25/2007
1134	114819	2,169.77	5/25/2007
2310	114906	1,626.08	5/25/2007
2547	115066	391.56	5/25/2007
2111	114820	2,124.54	5/25/2007
2134	114821	1,762.69	5/25/2007
1194	115124	3,920.08	5/25/2007
1087	114955	1,836.54	5/25/2007
1135	114822	2,466.54	5/25/2007
2470	114676	1,606.19	5/25/2007
2302	114907	1,762.69	5/25/2007
1014	114616	1,836.54	5/25/2007
2353	114677	1,871.42	5/25/2007
1322	114994	612.56	5/25/2007
1377	114956	2,353.22	5/25/2007
1088	114750	5,884.85	5/25/2007
1015	114617	2,216.38	5/25/2007
1394	114823	2,612.82	5/25/2007
2122	115067	377.31	5/25/2007
1043	114908	1,957.75	5/25/2007
1136	114824	2,080.23	5/25/2007
1632	114825	2,499.95	5/25/2007
1077	114826	1,836.54	5/25/2007
2466	115068	607.53	5/25/2007
1635	114618	3,757.00	5/25/2007
1064	114940	5,625.92	5/25/2007
2445	114710	2,362.69	5/25/2007
1137	114827	2,169.77	5/25/2007
1017	114619	3,139.46	5/25/2007
2237	114620	2,466.54	5/25/2007
1703	114751	3,757.00	5/25/2007
2442	114711	1,562.85	5/25/2007
2071	114712	2,362.69	5/25/2007
2438	114713	1,923.73	5/25/2007
1941	114752	2,937.77	5/25/2007
1400	114941	2,466.54	5/25/2007
1655	114828	1,836.54	5/25/2007
2503	115010	831.35	5/25/2007
2342	115069	1,176.68	5/25/2007
1389	114829	2,036.29	5/25/2007
1139	114966	1,836.54	5/25/2007
2383	115011	818.56	5/25/2007

2489	114830	1,836.54	5/25/2007
2549	21666	376.25	5/25/2007
2239	21667	818.56	5/25/2007
1140	21641	1,954.23	5/25/2007
2480	114971	999.68	5/25/2007
1081	114957	1,293.24	5/25/2007
1173	114678	2,466.54	5/25/2007
1242	114679	2,058.40	5/25/2007
1621	114621	4,531.85	5/25/2007
2322	21650	188.48	5/25/2007
2474	114865	2,422.74	5/25/2007
2067	114995	34.49	5/25/2007
1044	114909	2,998.68	5/25/2007
1937	114958	2,554.85	5/25/2007
1875	114714	1,921.59	5/25/2007
2287	114644	1,762.69	5/25/2007
1782	114996	8.96	5/25/2007
2275	114645	1,874.85	5/25/2007
1531	115125	3,022.31	5/25/2007
1961	114997	80.64	5/25/2007
1336	115126	4,967.25	5/25/2007
1427	114910	2,362.69	5/25/2007
2495	114646	1,914.08	5/25/2007
1439	114831	2,263.92	5/25/2007
2507	114680	1,587.77	5/25/2007
1333	115127	2,860.23	5/25/2007
2482	114972	624.64	5/25/2007
2478	114973	749.76	5/25/2007
2497	114647	1,914.08	5/25/2007
1612	114832	1,568.06	5/25/2007
2532	114578	2,080.23	5/25/2007
1062	114591	1,914.08	5/25/2007
1046	114911	1,836.54	5/25/2007
1364	115128	3,431.83	5/25/2007
1790	114579	2,362.69	5/25/2007
2451	114866	2,451.42	5/25/2007
2335	21652	613.92	5/25/2007
1287	114912	2,384.29	5/25/2007
2046	114833	1,914.08	5/25/2007
2551	115012	818.56	5/25/2007
2208	115129	3,012.56	5/25/2007
2409	114867	2,288.77	5/25/2007
2468	114753	3,002.94	5/25/2007
2308	115070	1,077.56	5/25/2007
1090	114754	2,547.30	5/25/2007
1003	21628	1,764.65	5/25/2007
1003	21629	1,764.65	5/25/2007
1003	21630	1,764.65	5/25/2007
1003	21631	1,764.65	5/25/2007
1003	114622	5,684.85	5/25/2007
2410	114959	1,562.85	5/25/2007
1142	115013	2,685.92	5/25/2007
1415	115130	4,228.29	5/25/2007
2240	114715	2,809.28	5/25/2007
1533	114623	2,037.31	5/25/2007
1902	114624	2,873.62	5/25/2007
2375	21645	903.89	5/25/2007

2517	114716	2,466.54	5/25/2007
1178	114681	4,406.85	5/25/2007
1614	114580	2,873.62	5/25/2007
1073	114960	3,757.00	5/25/2007
1202	21674	4,542.71	5/25/2007
1168	115132	3,328.82	5/25/2007
1332	115133	3,320.12	5/25/2007
1776	114755	3,070.69	5/25/2007
1254	114834	2,080.23	5/25/2007
2498	114625	2,080.23	5/25/2007
2485	114974	999.68	5/25/2007
2502	114975	639.50	5/25/2007
1203	115134	4,925.69	5/25/2007
2361	114626	1,658.85	5/25/2007
1208	115135	5,385.91	5/25/2007
2263	115136	2,230.00	5/25/2007
1045	114756	2,632.69	5/25/2007
2368	114835	1,658.85	5/25/2007
2178	114648	2,312.85	5/25/2007
1815	115071	638.75	5/25/2007
1838	115072	844.14	5/25/2007
1001	114660	5,684.85	5/25/2007
1873	115073	1,023.20	5/25/2007
1762	114961	2,341.40	5/25/2007
2174	21668	86.13	5/25/2007
2514	114627	1,606.19	5/25/2007
1733	115137	2,840.00	5/25/2007
1629	114581	5,145.00	5/25/2007
2008	114913	1,995.31	5/25/2007
1742	114717	2,644.71	5/25/2007
2341	114649	2,690.85	5/25/2007
2524	114836	1,562.85	5/25/2007
2128	114718	1,626.08	5/25/2007
2009	114914	1,626.08	5/25/2007
1091	114592	11,657.62	5/25/2007
2114	114719	3,003.31	5/25/2007
1950	114593	5,379.46	5/25/2007
2096	114915	1,656.59	5/25/2007
1338	114837	2,574.22	5/25/2007
1145	114838	3,139.46	5/25/2007
2313	115074	409.28	5/25/2007
2229	114720	1,562.85	5/25/2007
2418	115075	179.38	5/25/2007
2320	115014	972.04	5/25/2007
1751	114628	3,511.00	5/25/2007
2434	115076	831.35	5/25/2007
1146	114839	2,015.78	5/25/2007
1147	114840	2,312.85	5/25/2007
2393	115077	25.58	5/25/2007
1626	114916	3,882.00	5/25/2007
2380	21669	920.88	5/25/2007
1048	114917	3,757.00	5/25/2007
2491	114629	2,206.19	5/25/2007
1342	21636	3,186.06	5/25/2007
1049	114918	2,509.31	5/25/2007
2235	114630	2,037.31	5/25/2007
2465	21646	1,804.48	5/25/2007

1964	114841	2,998.68	5/25/2007
1452	114650	3,798.00	5/25/2007
2117	114721	2,690.85	5/25/2007
1938	115078	273.51	5/25/2007
2300	114631	1,954.23	5/25/2007
2295	115079	34.65	5/25/2007
2374	114758	2,998.68	5/25/2007
2479	114976	374.88	5/25/2007
2428	21651	788.48	5/25/2007
2459	114842	1,502.35	5/25/2007
1181	115138	4,459.51	5/25/2007
2002	114722	1,914.08	5/25/2007
1843	114998	413.86	5/25/2007
2249	114723	2,466.54	5/25/2007
1904	114843	2,263.92	5/25/2007
2027	114962	1,979.90	5/25/2007
2352	114682	1,871.42	5/25/2007
1859	114963	5,884.85	5/25/2007
1959	114919	1,954.23	5/25/2007
2054	114661	2,362.69	5/25/2007
1328	115139	4,698.56	5/25/2007
1862	114999	172.44	5/25/2007
2038	114920	1,942.58	5/25/2007
1152	114844	4,721.62	5/25/2007
1051	114921	2,312.85	5/25/2007
1022	114632	2,466.54	5/25/2007
1000	114651	5,884.85	5/25/2007
1747	114845	2,466.54	5/25/2007
1852	114683	2,847.03	5/25/2007
1851	114724	3,210.08	5/25/2007
1454	114684	2,873.62	5/25/2007
1996	114759	2,520.54	5/25/2007
1893	114846	1,904.13	5/25/2007
1155	114964	684.72	5/25/2007
1627	114725	3,433.00	5/25/2007
2202	114760	2,312.85	5/25/2007
2197	114922	2,037.31	5/25/2007
1334	115140	3,977.65	5/25/2007
1906	114847	2,575.92	5/25/2007
1707	114652	2,466.54	5/25/2007
2074	114848	1,692.54	5/25/2007
2032	114653	3,389.46	5/25/2007
2395	114942	2,263.92	5/25/2007
2458	115080	818.56	5/25/2007
2291	115000	313.60	5/25/2007
1053	114923	2,537.83	5/25/2007
1648	114924	1,954.23	5/25/2007
2257	115015	716.24	5/25/2007
2330	114925	1,562.85	5/25/2007
2490	115081	665.08	5/25/2007
2525	115016	818.56	5/25/2007
2446	114726	1,406.35	5/25/2007
1822	114849	1,836.54	5/25/2007
2042	114662	4,271.92	5/25/2007
2553	21655	818.56	5/25/2007
1157	114850	1,836.54	5/25/2007
1792	115082	102.32	5/25/2007

2483	114977	374.88	5/25/2007
1581	114851	2,216.38	5/25/2007
1534	114727	2,362.69	5/25/2007
2529	114926	1,562.85	5/25/2007
1752	114852	2,263.92	5/25/2007
2267	21670	818.56	5/25/2007
2389	115083	716.24	5/25/2007
1932	114927	1,626.08	5/25/2007
2493	114654	1,914.08	5/25/2007
2460	115017	818.56	5/25/2007
2339	114928	1,562.85	5/25/2007
2344	21671	1,010.18	5/25/2007
2253	115141	2,980.91	5/25/2007
1412	115084	818.56	5/25/2007
2467	114728	2,362.69	5/25/2007
2359	115085	818.56	5/25/2007
1176	115142	3,920.08	5/25/2007
2477	114582	2,690.85	5/25/2007
2388	115086	690.66	5/25/2007
1330	115001	206.93	5/25/2007
1177	115143	4,193.92	5/25/2007
1917	115087	698.42	5/25/2007
1056	114929	2,466.54	5/25/2007
2534	115088	818.56	5/25/2007
1057	114930	1,954.23	5/25/2007
2211	114729	2,575.92	5/25/2007
2047	114730	5,884.85	5/25/2007
2138	114594	2,936.31	5/25/2007
2210	114868	4,531.85	5/25/2007
1414	115144	4,345.14	5/25/2007
1182	115145	4,054.06	5/25/2007
1211	115146	4,437.43	5/25/2007
2153	115089	215.26	5/25/2007
1343	114761	2,811.31	5/25/2007
1058	114931	1,954.23	5/25/2007
2091	114731	2,690.85	5/25/2007
2348	21656	972.04	5/25/2007
2191	114932	1,626.08	5/25/2007
1094	114762	4,021.92	5/25/2007
1545	114595	2,263.92	5/25/2007
1912	115090	505.31	5/25/2007
2481	114978	1,249.28	5/25/2007
1729	114853	2,080.23	5/25/2007
2515	114583	1,762.69	5/25/2007
2203	114933	3,882.00	5/25/2007
2522	114763	2,937.77	5/25/2007
1304	115091	460.44	5/25/2007
2552	115018	818.56	5/25/2007
1503	114764	2,351.58	5/25/2007
2260	114869	2,375.19	5/25/2007
1205	114685	3,210.08	5/25/2007
		1,322,149.92	

MEMORANDUM



DATE May 21, 2007
FROM **MARK TAYLOR**, Chief
Victorville Police Department
TO **JON ROBERTS**, City Manager
City of Victorville

SUBJECT **CITY MANAGER'S REPORT - APRIL 2007**

CRIMINAL ACTIVITY:

PART I CRIMES

REPORTED

TOTAL: 473

PART II CRIMES

TOTAL: 1,048

ARRESTS

Adult Felony:	<u>211</u>	Juvenile Felony:	<u>33</u>
Adult Misdemeanor:	<u>279</u>	Juvenile Misdemeanor:	<u>74</u>

PROACTIVE PATROL:

<u>0%</u>	Percentage of time available for proactive patrol.
<u>11,022</u>	Incidents or calls for service - 2007
<u>9,156</u>	Incidents or calls for service - 2006
<u>20% Increase</u>	Percentage Difference
<u>1,566</u>	Reports Taken - 2007
<u>1,318</u>	Reports Taken - 2006
<u>19% Increase</u>	Percentage Difference

RESPONSE TIMES (Minutes - Dispatch to Arrival)

Emergency:	<u>4:55</u>
Priority 1:	<u>6:05</u>
Priority 2:	<u>12:14</u>
Priority 3:	<u>12:01</u>
Priority 4:	<u>9:25</u>

Consent
#9D1
6-5-07

TRAFFIC DIVISION:

Traffic Collisions Investigated

<u>164</u>	Non Injury
<u>21</u>	Injury
<u>0</u>	Fatal

Citations Issued for the Month

Total: 1,161

DUI Arrests:	<u>45</u>
Hazardous:	<u>863</u>
Enforcement Index:	<u>41:1</u>

OVERTIME

Hours used for month: 1,657

CRIME PREVENTION:

Crime Prevention Presentations for the Month

1. Neighborhood Watch:	<u>3</u>
2. Persons Fingerprinted:	<u>172</u>
3. Other Presentations:	<u>4</u>
4. Community Meetings	<u>2</u>

VOLUNTEER FORCES:

Hours Donated

Citizen Patrol:	<u>577</u>
Reserve Officers:	<u>378</u>
Explorer Scouts:	<u>831</u>
TOTAL:	<u>1,786</u>

CITY MANAGER'S REPORT - APRIL

DETECTIVE DIVISION:

DETECTIVES

<u>41</u>	Cases Assigned
<u>8</u>	Cases Self Assigned
<u>18</u>	Cases Cleared
<u>\$</u>	Property Recovery Values
<u>15</u>	Search Warrants

KEY NOTE INVESTIGATIONS

- Detectives investigated a grand theft at the Victorville Wal-Mart. Three persons were involved in the theft, two gang members and a getaway-driver. The two suspects took a shopping cart through Wal-Mart and filled it with items they intended to steal. They then went to a back door, which is to be opened only during an emergency, opened it and quickly loaded the items into the getaway vehicle and fled the area. Detectives tracked the three suspects to Fontana, and warrants have been issued for all.
- Detectives investigated three rooftop burglaries at local pharmacies. They were able to arrest both suspects and serve search warrants, recovering additional stolen property from the thefts. The suspect in this case was a former paramedic for California Department of Forestry and was currently a roofer. Utilizing his knowledge of construction, he was able to locate openings in rooftops and lower a rope down into the businesses. After stealing the items, he was able to escape through the same hole in the roof, running to a waiting vehicle occupied by his accomplice.
- Detectives received several complaints regarding a tow company illegally towing vehicles from apartment complexes throughout the city. Through investigation, All-Pro Towing was identified as the suspect in the extortion case. All-Pro Towing was placing boots on vehicles, and the company made the individuals pay in cash, refusing credit card payments so they could launder the money. When the tow truck driver was arrested, he was found to be on parole and to have an open container in his tow truck. This case is currently being reviewed by the District Attorney's Office.
- Caltrans had their state yard broken into on three occasions and property removed. They are required by their agency to contact the California Highway Patrol regarding thefts. Due to their lack of resources, they contacted the Sheriff's Department to assist. Detectives were able to identify and recover stolen property from each of the three thefts, and two suspects were arrested.

CITY MANAGER'S REPORT – APRIL

GANG SUPPRESSION

Arrests 24

Gang Cards 90

VICTORVILLE POLICE GANG UNIT

- The Victorville Police Gang Unit served 12 search warrants in which three firearms, cocaine, methamphetamine, marijuana, and gang paraphernalia were recovered.
- The Victorville Police Gang Unit assisted Homicide division with the investigations of murders in Apple Valley and Victorville.

OTHER EVENTS

- April 7th – Homicide
On the above date, deputies responded to the 15000 block of Chuparosa for a report of shots heard in the area. Upon arrival, a male victim of a gunshot was found lying in the front yard of a residence. Fire Department and ambulance personnel responded but were unable to save the victim. Sheriff's Department Homicide detectives responded to assist with the investigation.
- April 26th – Burglary in Progress
On the above date, at about 0400 hours, a suspect climbed onto the roof of Curt's Pharmacy in the 14800 block of 7th Street. An employee inside the business stocking supplies heard the suspect begin to cut into the roof. As the employee called the Victorville Police Department, the suspect gained entry to the business and lowered a rope into the store. The suspect lowered himself into the store as the employee began to hide. Responding deputies were able to establish a perimeter and rescue the employee from the store. The suspect was arrested as he tried to escape with stolen medication.



MEMORANDUM

INFORMATION SERVICES

DATE: May 21, 2007

TO: Honorable Mayor and City Council

FROM: Christopher P. Stathis *CPS*
Director of Information Services

INFORMATION SERVICES ACTIVITY REPORT: 1st QUARTER 2007

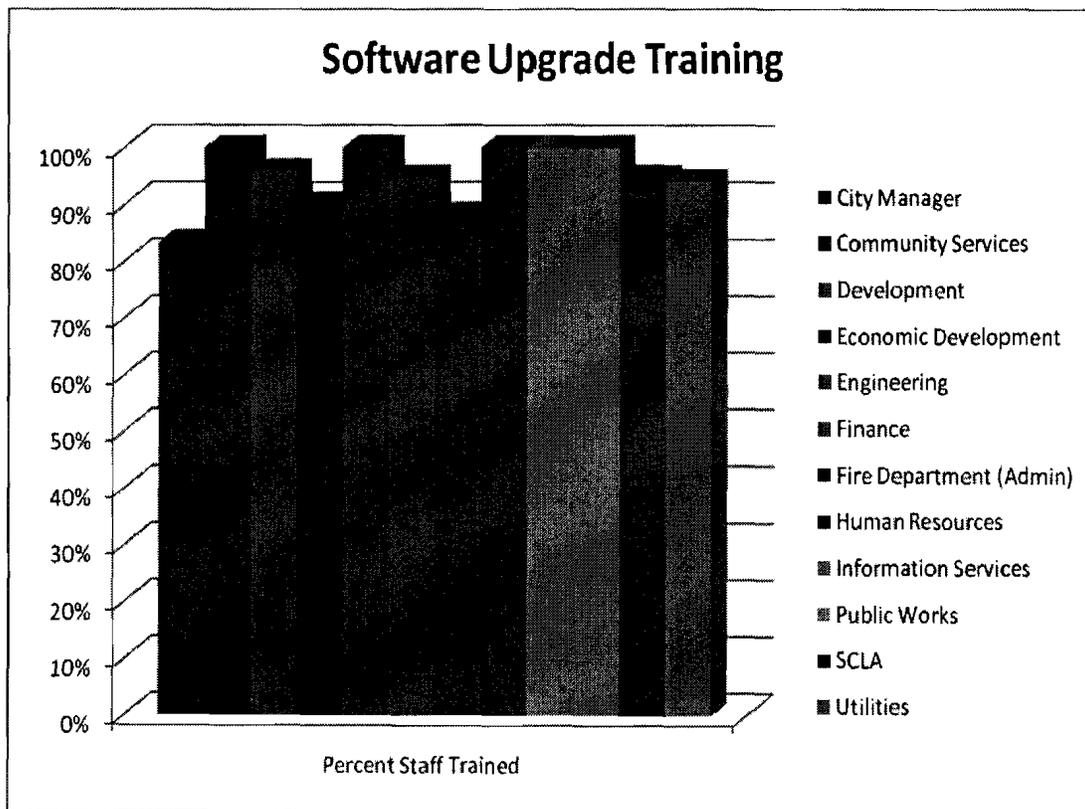
This report represents a summary of significant events, statistics, and activity as it pertains to the Information Services department, operating divisions, and staff.

Accomplishments and Events

- Information Services is pleased to announce that on January 11, 2007, with the efforts of the City's IS Tidemark team, Development Department, and Tidemark Systems Consultant, we were able to develop a combination Planning Commission Approval Case, Administrative Review Case, Sign Program Case, and Home Occupation Permit Case in the Tidemark Advantage System. The average development time of a single case is 2-4 months. With this combined effort we were able to complete the 4 new case types in just less than two months. The addition of these case types will enable the Development Department to better manage their work flow in several areas, perform advanced reporting, integrate with several other case types, as well as provide the public with faster services.
- The GIS/CAD Server, which hosted AutoCAD License Manager and PhotoMapper Aerial Imagery, was replaced on February 8, 2007 with a new server. This server was out of warranty and did not meet the current demand for Imagery, Licensing, and GIS. This new server will also host a GIS database and updated Imagery.
- A new large format plotter and scanner were installed in the Engineering Department in early March, 2007. The large format plotter is a great improvement over their prior hardware decreasing the time it takes to print a 36"x48" map with aerial imagery from approximately 30 minutes down to 5 minutes. It allows for easy setup, multiple paper types, and longer lasting ink cartridges, decreasing the time spent in maintaining the plotter.
- As of March, 2007, the City of Victorville's Geographic Information System (GIS) system is in operation and is gradually increasing services offered. As such, the Information Services Department is now offering several new services that include analysis, mapping, and plotting for the City. These services are being centrally provided by the GIS Division to insure security, consistency, accuracy and integrity of the data and maps. Our initial focus is to provide relief for Departmental staff who currently process external and internal requests for these services. We also offer assistance with supplementing Departmental GIS needs. As an example of the services offered; we recently assumed the production and maintenance role for the Engineering departments Subdivision Activity Map. Engineering maintains the actual data (tract boundaries), and the IS Department compiles it with other data, into a final product (PhotoMapper) and makes it available in a large format print.

Consent
#9D2
6-5-07

- In January, 2007, Cisco Unified Messaging system was successfully upgraded to version 4.2, providing end-users with the ability to customize their message-notification options, manage personal greetings, or change passwords with Cisco Unity Assistant (the Cisco Unity Personal Communications Assistant Web browser-based personal administrator). Cisco Personal Communications Assistant
- In March, 2007, Cisco Call Manager was successfully upgraded to version 4.1.3. The enhancements provided by this version offer improved security, interoperability, capability, supportability, and productivity as well as enhancements to video telephony. Secure administration and troubleshooting is now capable using HTTPS.
- The 2006-2007 fiscal year rollout/upgrade was performed beginning in March, 2007. Windows XP Professional, Microsoft Office 2007, and Microsoft Internet Explorer 7 were installed on 310 computers systems that are connected to the City of Victorville network. Along with upgrading, the Information Services department also replaced 60 out of warranty computers. The Windows and Internet Explorer upgrades will ensure more robust security and functionality while Office 2007, the latest version of this industry standard software, incorporates a new design and many new features that will enhance efficiency in the workplace.
- Over the 7 week period that comprised the PC Rollout and software upgrade in March, 2007, 310 city employees attended the hands-on training presented by the Information Services Training Division. The training was well received and gave employees the opportunity to learn and experiment so that they might develop a level of comfort with the software before using it in their day to day duties. Employee attendance by department is as follows:



Summary of Network/System Outages

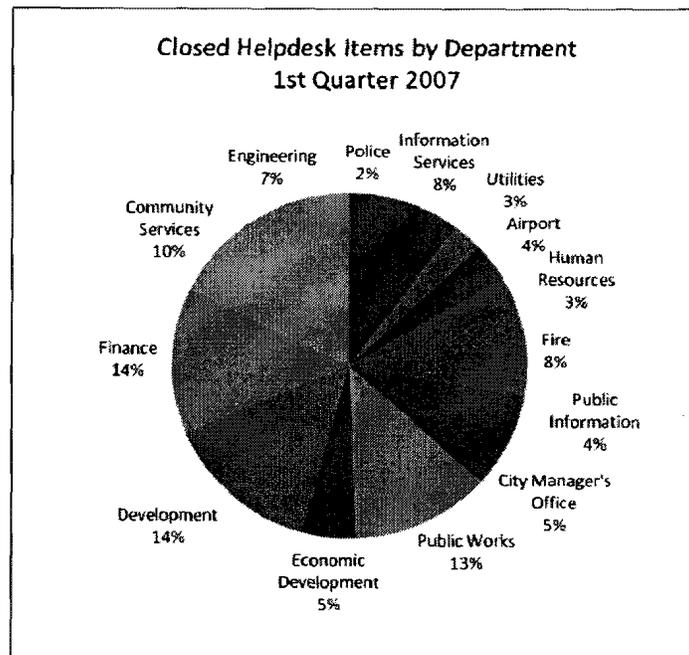
- The following table summarizes downtime due to maintenance or unplanned outages which have occurred during this quarter.

<u>Network and Systems Downtime Statistics for 1st Quarter 2007</u>			
<u>Primary Service</u>	<u>Severity</u>	<u>Date/Time</u>	<u>Duration</u>
Telephony	moderate	1/12/07 10:00 AM	1 hrs
Fax	moderate	1/18/07 2:08 PM	2 min
ODOC	low	1/23/07 7:00 AM	15 min
PeopleSoft FSCM 8.9	high	1/25/07 11:55 AM	1 hrs 50 min
All Network	high	1/25/07 11:55AM	25 min
Help Desk, OWA, CadLink Interface	moderate	1/29/07 9:00 AM	15 min
Photomapper, AutoCAD, ESRI	moderate	2/8/07 6:30 AM	1 hrs
AutoCAD software	moderate	2/8/07 7:30 AM	1 hrs 21 min
Incoming email messages	moderate	2/12/07 12:00 AM	3 hrs 25 min
Lenel - City Hall door access	information only	2/20/07 5:00 PM	30 min
Power and Phones	moderate	2/24/07 5:00 AM	11 hrs
Recware, Lenel Admin. System	moderate	2/26/07 10:45 AM	40 min
Recware Safari	moderate	2/26/07 10:45 AM	1 hrs
Tidemark	moderate	3/7/07 12:00 AM	20 days
Peoplesoft HRMS	moderate	3/7/07 7:00 AM	33 hrs
Email	information only	3/8/07 12:00 AM	6 days
PeopleSoft Financials	moderate	3/8/07 8:15 AM	15 min
Phones and voicemail	information only	3/9/07 8:00 AM	4 hrs
Blackberry (RIM) devices	update	3/11/07 12:00 AM	24 hrs
Phones and voicemail	information only	3/11/07 12:00 AM	24 hrs
All (power outage)	high	3/23/07 11:01 AM	2 hrs 44 min

Logged Support Calls into Information Services Helpdesk

- The following table is provided to show support statistics by department. These statistics are influenced by helpdesk participation from users (visiting intranet site <http://cityweb/helpdesk>), and does not take into consideration support calls by email or phone.

Closed Helpdesk Items by Department 1 st Quarter 2007		
Department	Total	Average Age
Police	31	38 days, 17 hrs
Information Services	123	34 days, 0 hrs
Utilities	42	19 days, 21 hrs
Airport	55	14 days, 10 hrs
Human Resources	49	13 days, 7 hrs
Fire	120	11 days, 12 hrs
Public Information	60	10 days, 13 hrs
City Managers	76	10 days, 1 hrs
Public Works	191	9 days, 21 hrs
Economic Development	74	9 days, 15 hrs
Development	219	9 days, 5 hrs
Finance	207	9 days, 0 hrs
Community Services	158	8 days, 7 hrs
Engineering	110	7 days, 23 hrs



Telephony

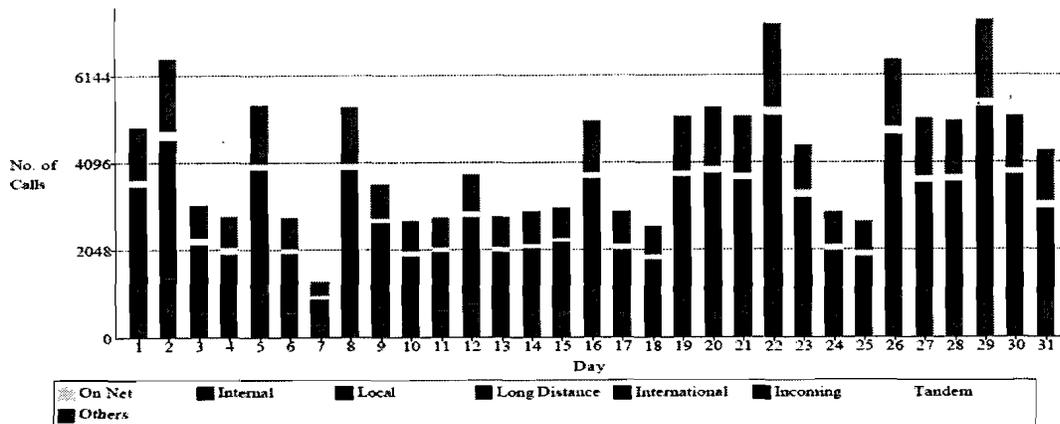
IP Phone Information:

- Total devices registered with Cisco Call Manager (CCM): **531**
 - Phones: **443**
 - 7910 = 12
 - 7936 = 2
 - 7940 = 186
 - 7960 = 238
 - 7970 = 5
 - Others: **88**
 - ATA = 38
 - Cisco IP Communicator = 4
 - CTI Ports = 46

Cellular Information:

- Total cellular phones: **248**
 - Cingular = 5
 - Nextel = 238
 - Sprint = 5
- Total Aircards: **11**
 - Sierra Wireless = 9
 - Novatel Wireless = 2

IP Phone Utilization: This IP Phone utilization graph represents a general usage summary of all calls placed using the Cisco IP phones within the City's domain for the months of January, February, and March 2007. Each day on the chart represents an average of that day for all 3 months (i.e. day 1 is an average of January 1, February 1, and March 1, 2007). This chart does not represent cellular-based calls or calls handled by isolated Verizon-serviced phone lines.



Day	Calls								Total
	On Net	Internal	Local	Long Distance	International	Incoming	Tandem	Others	
1	0	1090	1	0	0	2411	147	1192	4841
2	0	1369	1	0	0	3226	210	1670	6476
3	0	576	0	0	0	1580	152	726	3034
4	0	547	0	0	0	1384	149	697	2777
5	0	1237	1	0	0	2663	124	1360	5385
6	0	563	2	0	0	1383	97	695	2740
7	0	281	2	0	0	585	59	288	1215
8	0	1230	0	0	0	2682	132	1324	5368
9	0	717	0	0	0	1943	96	773	3529
10	0	593	0	0	0	1326	110	680	2709
11	0	597	1	0	0	1359	100	672	2729
12	0	745	2	0	0	2032	114	834	3727
13	0	571	0	0	0	1397	120	663	2751
14	0	638	0	0	0	1436	105	717	2896
15	0	603	0	0	0	1615	77	692	2987
16	0	1127	0	0	0	2604	123	1180	5034
17	0	575	0	0	0	1457	107	748	2887
18	0	548	0	0	0	1252	96	642	2538
19	0	1028	1	0	0	2670	141	1238	5098
20	0	1193	0	0	0	2615	156	1354	5318
21	0	1125	1	0	0	3499	161	1320	5106
22	0	1593	1	0	0	3556	175	1908	7233
23	0	781	1	0	0	2460	150	1023	4415
24	0	537	0	0	0	1494	138	726	2895
25	0	543	0	0	0	1309	134	649	2635
26	0	1412	0	0	0	3326	178	1506	6422
27	0	1184	0	0	0	2428	142	1329	5083
28	0	1114	1	0	0	2473	145	1224	4957
29	0	1710	0	0	0	3686	164	1844	7404
30	0	975	0	0	0	2814	137	1201	5127
31	0	827	0	0	0	2143	172	1136	4278



AGENDA ITEM

CITY COUNCIL MEETING OF: June 05, 2007

SUBMITTED BY: Christopher P. Stathis *CPS*
Director of Information Systems

DATE: May 24, 2007

SUBJECT: The purchase of Cisco Unified Videoconference Core Equipment

RECOMMENDATION: That the Honorable City Council award the purchase of Cisco Unified Videoconferencing Multipoint Control Unit and Gateway to Verizon Select Services, in the amount \$40,065.58.

FISCAL IMPACT: \$ 40,065.58

Budget Amount: \$40,066.00

Budget Account No.: 540510-10100-30200-30305-52217

--Finance Dept. Use Only--
Additional Appropriation:

No
 Yes/\$Amount:

Finance Director Review and
Approval *Cp*

DISCUSSION: This purchase will allow City Staff to participate in multiple IP-based videoconferences, in several locations and from a wide variety of video-enabled devices. These are the core components of the videoconference system and will work with the current deployment of desktop cameras. There will be additional purchases required in the upcoming fiscal year to enhance the system and allow City Staff the ability to fully utilize the capabilities of the videoconference system.

The items are budgeted for, and sufficient funds are available to cover the cost of the purchase. The equipment is covered under CMAS contract # 3-04-58-0012Q.

Submitted by: Tanya Thomas, Interim IS Manager

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AGENDA ITEM

CITY COUNCIL MEETING OF: JUNE 5, 2007

SUBMITTED BY: Jon E. Gargan *JEG*
Director of Community Services

DATE: May 21, 2007

SUBJECT: REQUESTING THE FULL RELEASE OF THE FAITHFUL PERFORMANCE AND THE LABOR AND MATERIALS BONDS FOR THE LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT FOR TRACT 16936.

Faithful Performance Bond: 864476S/ \$ 1,979.41
Labor and Materials Bond: / \$ 4,948.02

Frontier Homes
ATTN: Mike Valtier
9331 Mariposa Road
Hesperia, CA 92345

RECOMMENDATION: That the City Council approves the full release of the Faithful Performance and Labor and Materials Bonds in the amount of \$ 6,927.43.

FISCAL IMPACT: None

Budget Amount: _____ Budget
Account No. _____

---Finance Dept. Use Only---
Additional Appropriation:
 No
 Yes/\$Amount: _____ Finance Director
Review &
Approval *ap/aom*

DISCUSSION: The required six-month waiting period is over and all of the areas are fully established and all of the other requirements have been met. It is now requested that the Faithful Performance and Labor and Materials Bonds be released in full. A copy of the bonds and a site map is attached for review.

JEG
JEG:RAS:jm

Attachments: Map
Bonds

Consent
#9F
6-5-07

BOND NO: 864476S

PREMIUM INCLUDED
IN PERFORMANCE BOND.

LABOR AND MATERIAL BOND

KNOW ALL MEN BY THESE PRESENTS:

That we Autumn Glen Properties, LLC as Principal, and Developers Surety and Indemnity Company a corporation organized and doing business under and by virtue of the laws of the State of Iowa and duly licensed to conduct a general surety business in the State of California as Surety, are held and firmly bound unto City of Victorville as Oblige, in the sum of Four Thousand Nine Hundred Forty-Eight and 02/100— (\$4,948.02) Dollars, for which payment, well and truly to be made, we bind ourselves, our heirs executors and successors, jointly and severally firmly by these presents.

THE CONDITION OF THE OBLIGATION IS SUCH THAT:

WHEREAS, the above named Principal, has entered into an agreement or agreements which are made a part of this bond, with the City of Victorville as Oblige for the improvements in the subdivision designated as (Tract Parcel) Map No. Tract #16936 (Land Maintenance) as required be the Government Code of California.

NOW THEREFORE, the condition of this obligation is such, that if the above Principal fails to make payment to any contractor, his subcontractors, or to persons renting equipment or furnishing labor and materials to them for the improvement required by said agreement or agreements, the Surety on this bond will pay the same, in an amount not exceeding the sum specified in this bond.

This bond is executed and filed to comply with Section 66499 through and including Section 66499. 10 of the Government Code of California as improvement security, and shall inure to the benefit of any and all contractors, their subcontractors and persons renting equipment or furnishing labor or materials to them for the improvement. Notice of extension of time for completion is waived by the Surety.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the said Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact at Henderson, NV
this 13th day of June 2005

"PRINCIPAL"

"SURETY"

Autumn Glen Properties, LLC

Developers Surety and Indemnity Company

Division President

BY: Caroline L. Brown
Caroline L. Brown, Attorney-in-Fact

BOND NO. 864476S
INITIAL PREMIUM: \$100.00
SUBJECT TO RENEWAL.

**SUBDIVISION IMPROVEMENTS
PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS:

That we, Autumn Glen Properties, LLC, as
Principal, and Developers Surety and Insurance Company, a corporation organized and doing
business under and by virtue of the laws of the State of Iowa and duly licensed to conduct a
general surety business in the State of California as Surety, are held and firmly bound unto _____
City of Victorville as Obligee in the sum
of Nine Thousand Eight Hundred Ninety-Six and 04/100
(\$9,896.04) Dollars, for which payment well and truly to be made, we bind ourselves, our
heirs, executors and successors, jointly and severally firmly by these presents.

THE CONDITION OF THE OBLIGATION IS SUCH THAT:

WHEREAS, the above named Principal, as a condition of the filing of the final subdivision map of
(Tract/Parcel) Map No. Tract #16936 (Land Maintenance) entered
into an agreement or agreements with said Obligee to complete the improvements specified in said
agreement or agreements.

NOW THEREFORE, the condition of this obligation is such, that if the above Principal shall well
and truly perform said agreement or agreements during the original term thereof or of any extension
of said term that may be granted by the Obligee with or without notice to the Surety, this obligation
shall be void, otherwise it shall remain in full force and effect.

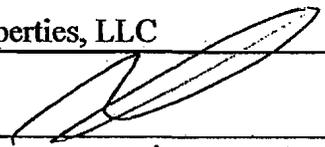
IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the
corporate seal and the name of the said Surety is hereto affixed and attested by its duly authorized
Attorney-in-Fact at Henderson, NV this 13th day of June, 2005

"PRINCIPAL"

"SURETY"

Autumn Glen Properties, LLC

Developers Surety and Indemnity Company

By: 

BY: Caroline L. Brown

Caroline L. Brown, Attorney-in-Fact

Division President



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY:

John A. McGlade
City Engineer

A handwritten signature in black ink, appearing to read "J. McGlade".

DATE: May 24, 2007

SUBJECT: A 100% bond release for Monumentation of Parcel Map 18113.

RECOMMENDATION: Approval of a 100% bond release for Monumentation.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation
? No _____
? Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION: Pfeiler & Associates has completed the required Monumentation for Parcel Map 18113. Therefore, a 100% bond release is recommended at this time.

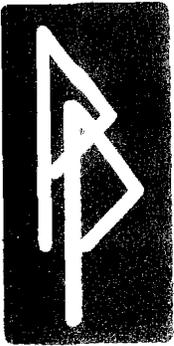
Parcel Map 18113 Monumentation Bond No. 4357973

Attachments

JAMc:mt

/engineeringnas/development/plancheklists/agendaitems/PM18113.bondrelease.monument.52407

Consent
#9G
6-5-07



PFEILER & ASSOCIATES ENGINEERS, INC.

PM 06-016

May 16, 2007

City of Victorville
Engineering Department
P.O. BOX 5001
Victorville, CA 92393-5001

Re: Parcel Map No. 18113
SEC Mojave Drive & El Evado Road
Victorville, California
Monumentation Letter
JN 26042-B

To Whom It May Concern:

All the monuments are set per the recorded map of Parcel Map No. 18113, filed in Book 219, Pages 79 and 80 of Parcel maps and I have been paid for the same. Attached herewith please find a copy of said Parcel Map and our Certificate of Correction for your review and approval.

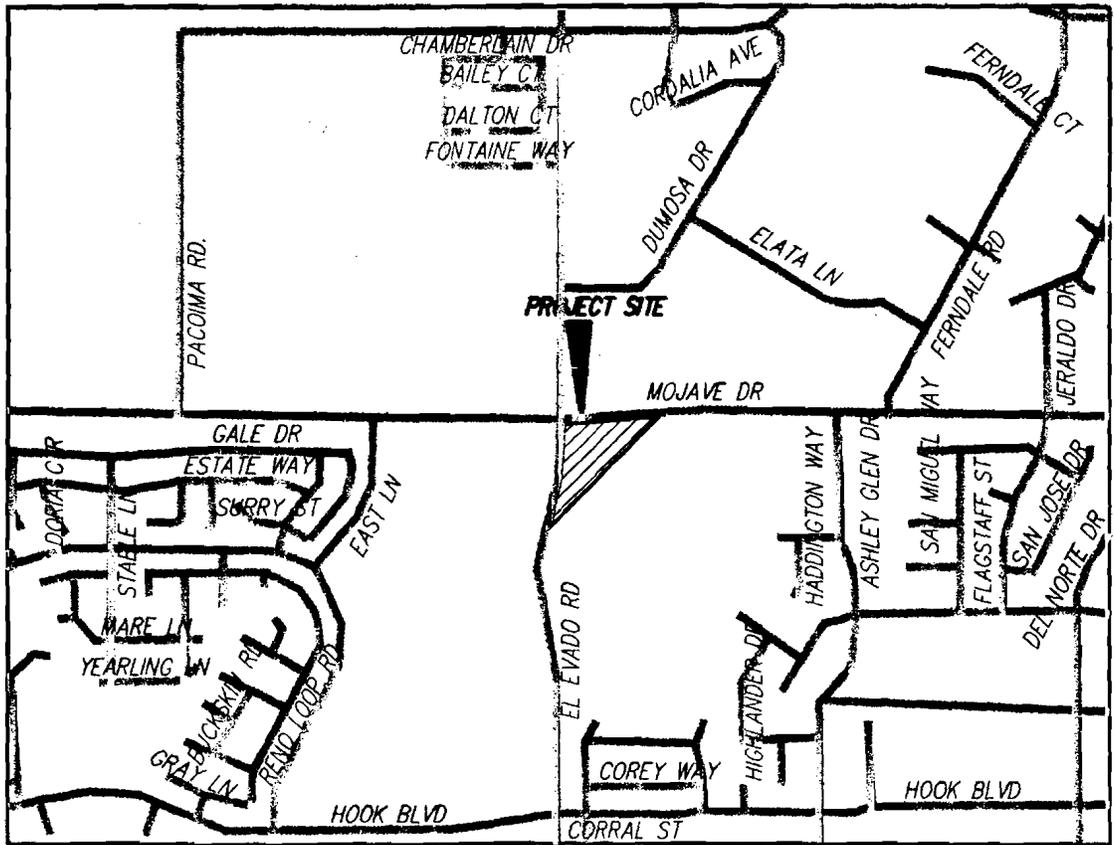
If you have any questions, please give me a call.

Sincerely,

Mark P. Pfeiler
Pfeiler and Associates



C.C. Larry Lake, Lake Development Group



VICINITY MAP

NTS

COPY

BOND NO. 4357973

\$ 250.00 premium is for a term of ONE year(s).

MONUMENTATION BOND FOR SUBDIVISIONS

KNOW ALL MEN BY THESE PRESENTS, THAT WHEREAS, TOPAZ-VICTORVILLE, LLC

hereinafter called SUBDIVIDER, is the developer of that certain subdivision known as PM 18113 - SEC MOJAVE DRIVE. & EL EVADO ROAD; and WHEREAS, all monuments have not yet been set in the positions noted in the proposed Final Subdivision Map for said subdivision,

NOW, THEREFORE, we the subdivider as Principal, and the SURETEC INSURANCE COMPANY

as Surety, are held and firmly bound unto the CITY OF VICTORVILLE

in the sum of FOUR THOUSAND AND NO/100

(\$ 4000),

lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, or any or all or either of them, shall fail to pay any engineer or surveyor for the setting monuments in the positions noted in the proposed Final Subdivision Map for said subdivision in accordance with the provisions of Government Code Sec. 66495 et. seq., then said Surety will pay the same in an amount not exceeding the amount hereinabove set forth.

IT IS HEREBY EXPRESSLY STIPULATED AND AGREED that this Bond shall insure to the benefit of any and all persons, companies, and corporations entitled to file claims against it, pursuant to Government Code Sec. 66497.

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.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Agreement or Contract, or to the work to be performed thereunder, shall in any way affect its obligations on the Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Agreement or Contract.

IN WITNESS WHEREOF this Instrument has been duly executed by the Principal and Surety above named on JANUARY 30, 20 07

Principal

TOPAZ-VICTORVILLE, LLC

By: [Signature]

Surety

SURETEC INSURANCE COMPANY

By: [Signature]

YUNG T. MULLICK

Attorney-In-Fact



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McClade 
City Engineer **DATE:** May 24, 2007

SUBJECT: A 100% release of the Landscape Maintenance Assessment District Bond for Tract 17047.

RECOMMENDATION: Approval of the release of the Landscape Maintenance Assessment District Bond for Tract 17047.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation
 No _____
 Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION: Frontier Homes, the developer of Tract 17047, executed an agreement with the City regarding the Nisqualli Rd. improvements. Frontier gave the City cash for the LMAD Improvements as part of the agreement and therefore, the LMAD Bond is requested to be released.

Tr. 17047, LMAD Bond No. CDS60840



Autumn Glen, LLC

May 16, 2007

HAND DELIVERED

Brian Gangler, Assistant City Engineer
Engineering Department
City of Victorville
14343 Civic Drive
Victorville, CA 92392

Cc: Helen Wilson, P.E.
Associate Civil Engineer
City of Victorville
14206 Amargosa Road
Victorville, CA 92392

Re: Autumn Glen, LLC – Tract 17047, Autumn Glen IV

This letter is in reference to our request for an immediate 100% release of our Landscaping Bonds for Tract 17047 as follows:

Bond No.	CDS60840
Amount	\$22,631.40 (Performance Bond)
Amount	\$11,315.70 (Labor and Materials Bond)

On February 23, 2007, Frontier Homes executed with the City of Victorville a Nisqualli Road Improvement Agreement that would turn over the improvements, including landscaping, to be taken over by the City. Frontier Homes agreed to pay to the City of Victorville in the amount of \$97,068.86 for said improvements. This check was delivered to the City on 4/09/07. Payment of said check was supposed to release our bond obligation with the City.

Numerous requests have been made to the City to have these bonds released. Therefore, we are respectfully again requesting that full bond release of the above bonds will be executed immediately and placed on the **JUNE 5, 2007 City Council Agenda.**

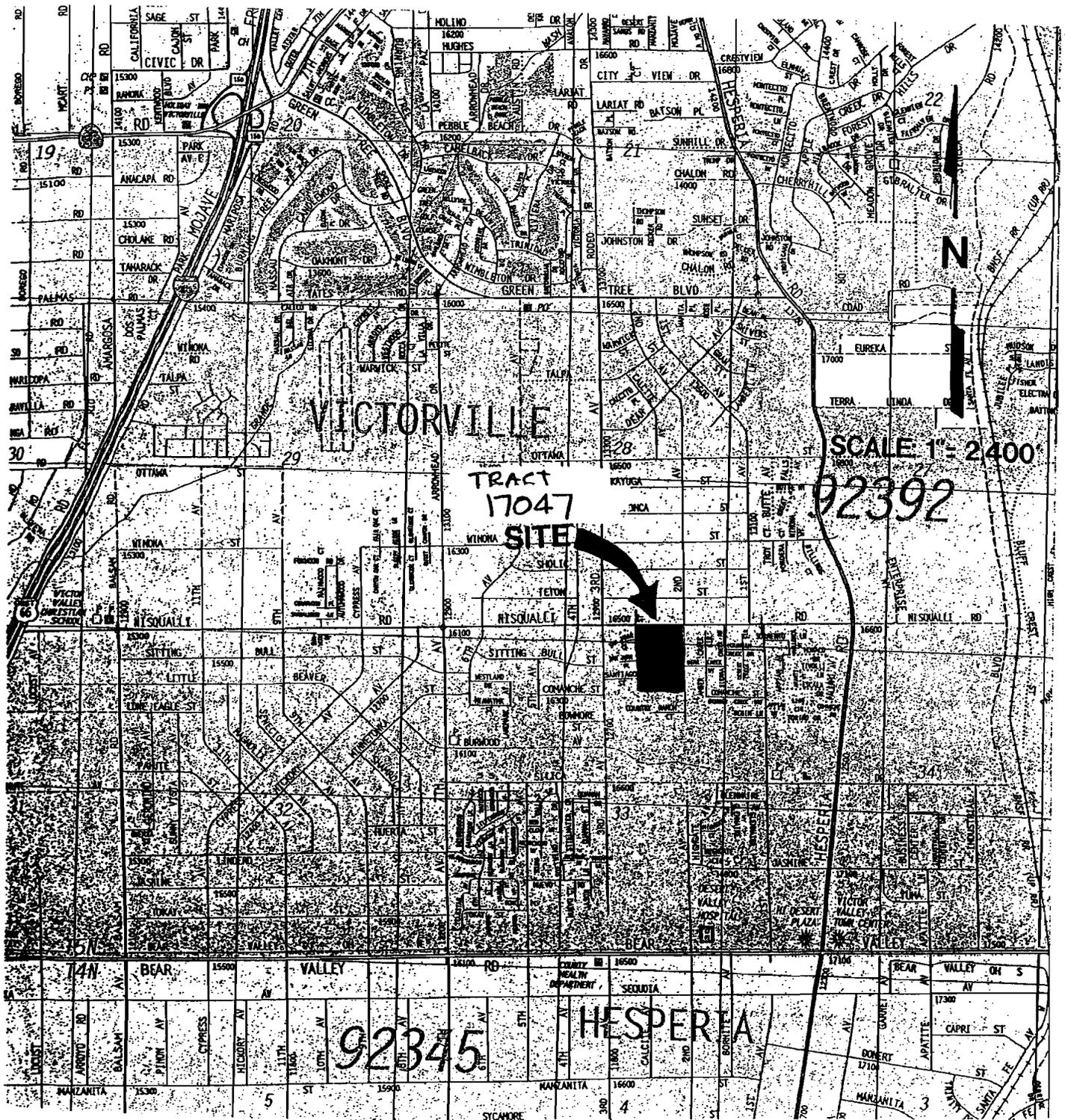
Please feel free to contact me if you have further questions.

Sincerely,

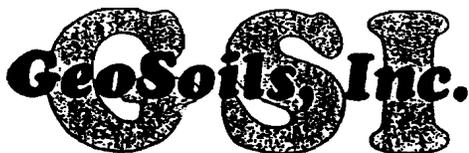
Kimberly Shaw

Frontier Homes – Bond Exoneration

9331 Mariposa Road, Hesperia, CA 92344 • 760.951.0442 • Fax 760.955.7153



MODIFIED FROM THOMAS BROS. GUIDE, 2003 EDITION



SITE LOCATION MAP

DATE 6-21-04

W.O. NO. 4398-A1-OC

Geotechnical • Geologic • Environmental

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY:

John A. McGlade
City Engineer

DATE: May 23, 2007

SUBJECT: Release of the remaining 20% of the Sewer and Street Bond(s) for Tract 14059.

RECOMMENDATION: Approval of the remaining 20% release of the Faithful Performance Bonds for the Streets and Sewer.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation
? No _____
? Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION: Horizon Communities has requested an exoneration of the Street and Sewer Bond(s) for Tract 14059. This work has been completed satisfactorily and the warranty period has been met. Therefore, the Engineering Department recommends release of the remaining 20% for the Streets and Sewer Bond(s).

Tr. 14059-2CD	Sewer Bond No.	2133624
Tr. 14059-1AB	Street Bond No.	157907
Tr. 14059-1CD	Street Bond No.	196541
Tr. 14059-2AB	Street Bond No.	2133611
Tr. 14059-2CD	Street Bond No.	2133623

Attachments

JAMc/HW:ccp
/engineeringnas/development/plancheklists/agendaitems/14059.20%bondrelease.street&sewer.6507



RECEIVED
MAR 08 2007
ENGINEERING DEPT.

March 7, 2007

Helen Wilson
City of Victorville
Engineering Department
14343 Civic Drive
Victorville, Ca 92392

Reference: Galaxy III, Galaxy II, and Rogers Ranch

Dear Helen,

Various work on this project has been completed. Please review and provide us with the following bond reductions.

GALAXY III - TRACT 16171

<u>Bond #</u>	<u>Ph. #</u>	<u>Total Value</u>	<u>Description</u>	<u>Reduce %</u>	<u>Reduce \$</u>	<u>Comments</u>
2137028	1	\$ 132,334.40	Sewer - Faithful Performance	20%	\$ 26,466.88	1st Request
2168878	2 & 3	\$ 135,975.40	Sewer - Faithful Performance	20%	\$ 27,195.08	1st Request
2137028	1	\$ 66,167.20	Sewer - Labor & Material	100%	\$ 66,167.20	2nd Request
2168878	2 & 3	\$ 67,987.70	Sewer - Labor & Material	100%	\$ 67,987.70	2nd Request
2137029	1	\$ 219,164.00	Storm Drain - Faithful Performance	20%	\$ 43,832.80	1st Request
2168879	2 & 3	\$ 112,937.00	Storm Drain - Faithful Performance	20%	\$ 22,587.40	1st Request
2137029	1	\$ 109,582.00	Storm Drain - Labor & Material	100%	\$ 109,582.00	1st Request
2168879	2 & 3	\$ 56,468.50	Storm Drain - Labor & Material	100%	\$ 56,468.50	1st Request
2168877	2 & 3	\$ 527,292.70	Streets - Faithful Performance	80%	\$ 421,834.16	2nd Request
2137027	1	\$ 231,619.19	Streets - Labor and Material	100%	\$ 231,619.19	1st Request
2168877	2 & 3	\$ 263,646.35	Streets - Labor and Material	100%	\$ 263,646.35	1st Request
2164915	1	\$ 10,000.00	Monuments	100%	\$ 10,000.00	1st Request
2168880	2 & 3	\$ 11,000.00	Monuments	100%	\$ 11,000.00	1st Request

GALAXY II - TRACT 16172

<u>Bond #</u>	<u>Ph. #</u>	<u>Total Value</u>	<u>Description</u>	<u>Reduce %</u>	<u>Reduce \$</u>	<u>Comments</u>
2125810	3	\$ 302,300.40	Streets - Faithful Performance	20%	\$ 60,460.08	1st Request
2125813	4	\$ 106,312.10	Streets - Faithful Performance	20%	\$ 21,262.42	1st Request
2125810	3	\$ 151,150.20	Streets - Labor and Material	100%	\$ 151,150.20	2nd Request
2125813	2	\$ 53,156.05	Streets - Labor and Material	100%	\$ 53,156.05	2nd Request

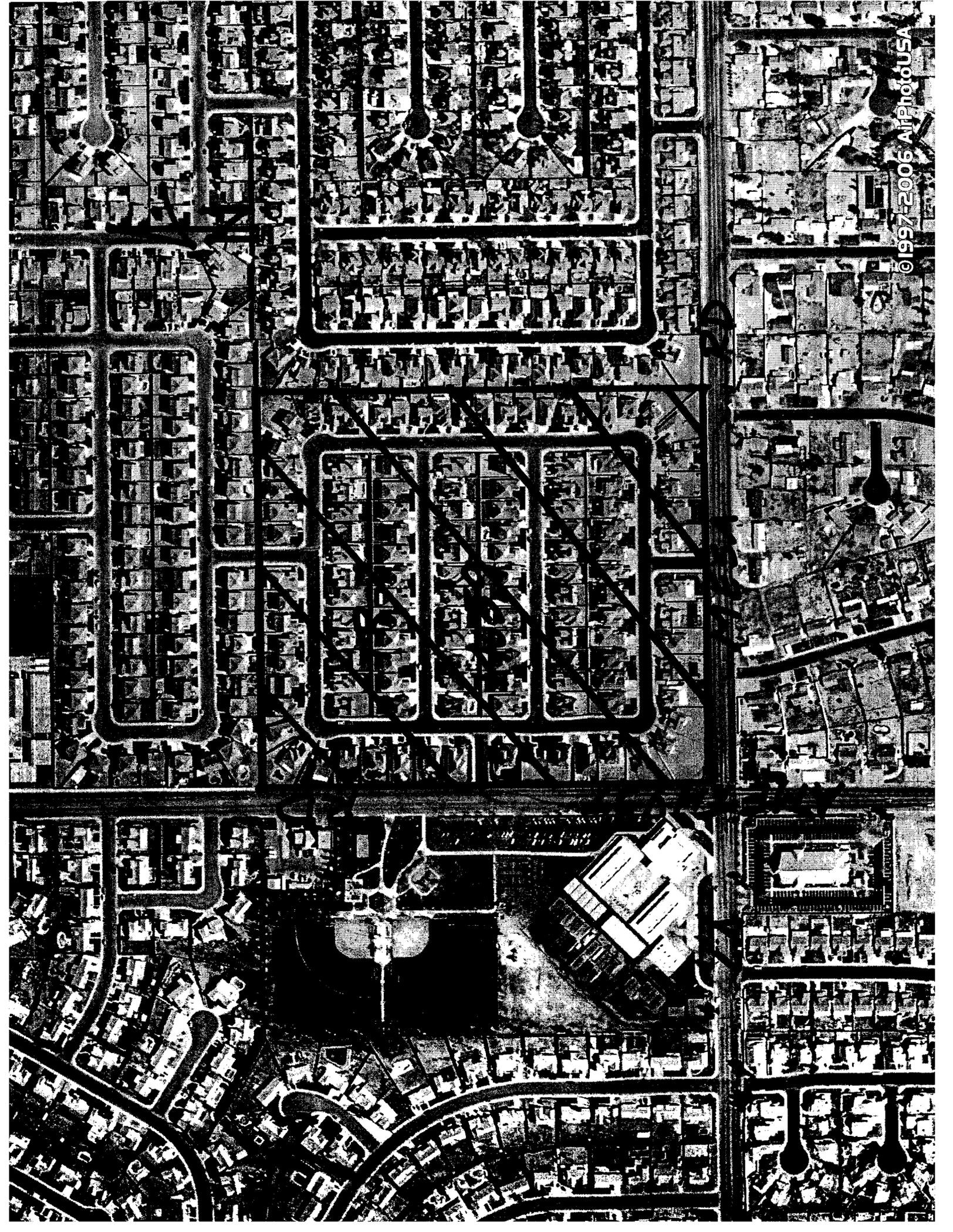
ROGERS RANCH - TRACT 14059

<u>Bond #</u>	<u>Ph. #</u>	<u>Total Value</u>	<u>Description</u>	<u>Reduce %</u>	<u>Reduce \$</u>	<u>Comments</u>
2133624	2CD	\$ 66,349.80	Sewer - Faithful Performance	20%	\$ 13,269.96	2nd Request
	CD	\$ 27,282.50	Water - Faithful Performance	100%	\$ 27,282.50	1st Request
157907	1AB	\$ 307,389.00	Streets - Faithful Performance	20%	\$ 61,477.80	2nd Request
196541	1CD	\$ 161,725.00	Streets - Faithful Performance	20%	\$ 32,345.00	2nd Request
2133611	2AB	\$ 106,879.83	Streets - Faithful Performance	20%	\$ 21,375.97	2nd Request
2133623	2CD	\$ 264,996.05	Streets - Faithful Performance	20%	\$ 52,999.21	2nd Request

Please send me confirmation of the reduction at your earliest convenience.

Sincerely,


Tammy Sprout
Purchasing Manager



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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY:

John A. McGlade
City Engineer

DATE: May 23, 2007

SUBJECT: Release of the remaining 20% of the Sewer Bond(s) for Tract 16171.

RECOMMENDATION: Approval of the remaining 20% release of the Faithful Performance Bonds for the Sewer.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation
? No _____
? Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION: Horizon Communities has requested an exoneration of the Sewer Bonds for Tract 16171. This work has been completed satisfactorily and the warranty period has been met. Therefore, the Engineering Department recommends release of the remaining 20% for the Sewer Bond(s).

Tr.16171-1	Sewer Bond No.	2137028
Tr.16171-2&3	Sewer Bond No.	2168878

Attachments

JAMc/HW:ccp
/engineeringnas/development/plancheklists/agendaitems/16171.20%bondrelease.sewer.6507

Consent
#9J
6-5-07



RECEIVED
 MAR 08 2007
 ENGINEERING DEPT.

March 7, 2007

Helen Wilson
 City of Victorville
 Engineering Department
 14343 Civic Drive
 Victorville, Ca 92392

Reference: Galaxy III, Galaxy II, and Rogers Ranch

Dear Helen,

Various work on this project has been completed. Please review and provide us with the following bond reductions.

GALAXY III - TRACT 16171

<u>Bond #</u>	<u>Ph. #</u>	<u>Total Value</u>	<u>Description</u>	<u>Reduce %</u>	<u>Reduce \$</u>	<u>Comments</u>
2137028	1	\$ 132,334.40	Sewer - Faithful Performance	20%	\$ 26,466.88	1st Request
2168878	2 & 3	\$ 135,975.40	Sewer - Faithful Performance	20%	\$ 27,195.08	1st Request
2137028	1	\$ 66,167.20	Sewer - Labor & Material	100%	\$ 66,167.20	2nd Request
2168878	2 & 3	\$ 67,987.70	Sewer - Labor & Material	100%	\$ 67,987.70	2nd Request
2137029	1	\$ 219,164.00	Storm Drain - Faithful Performance	20%	\$ 43,832.80	1st Request
2168879	2 & 3	\$ 112,937.00	Storm Drain - Faithful Performance	20%	\$ 22,587.40	1st Request
2137029	1	\$ 109,582.00	Storm Drain - Labor & Material	100%	\$ 109,582.00	1st Request
2168879	2 & 3	\$ 56,468.50	Storm Drain - Labor & Material	100%	\$ 56,468.50	1st Request
2168877	2 & 3	\$ 527,292.70	Streets - Faithful Performance	80%	\$ 421,834.16	2nd Request
2137027	1	\$ 231,619.19	Streets - Labor and Material	100%	\$ 231,619.19	1st Request
2168877	2 & 3	\$ 263,646.35	Streets - Labor and Material	100%	\$ 263,646.35	1st Request
2164915	1	\$ 10,000.00	Monuments	100%	\$ 10,000.00	1st Request
2168880	2 & 3	\$ 11,000.00	Monuments	100%	\$ 11,000.00	1st Request

GALAXY II - TRACT 16172

<u>Bond #</u>	<u>Ph. #</u>	<u>Total Value</u>	<u>Description</u>	<u>Reduce %</u>	<u>Reduce \$</u>	<u>Comments</u>
2125810	3	\$ 302,300.40	Streets - Faithful Performance	20%	\$ 60,460.08	1st Request
2125813	4	\$ 106,312.10	Streets - Faithful Performance	20%	\$ 21,262.42	1st Request
2125810	3	\$ 151,150.20	Streets - Labor and Material	100%	\$ 151,150.20	2nd Request
2125813	2	\$ 53,156.05	Streets - Labor and Material	100%	\$ 53,156.05	2nd Request

ROGERS RANCH - TRACT 14059

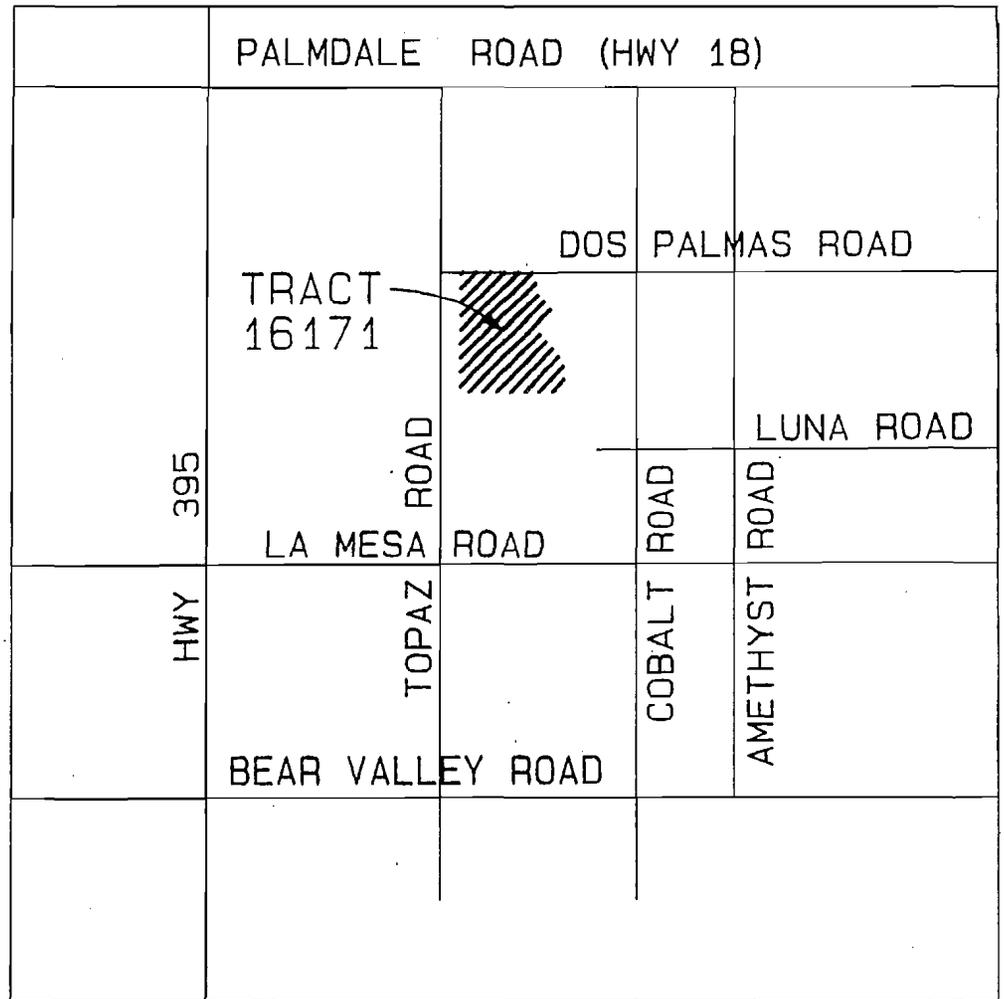
<u>Bond #</u>	<u>Ph. #</u>	<u>Total Value</u>	<u>Description</u>	<u>Reduce %</u>	<u>Reduce \$</u>	<u>Comments</u>
2133624	2CD	\$ 66,349.80	Sewer - Faithful Performance	20%	\$ 13,269.96	2nd Request
	CD	\$ 27,282.50	Water - Faithful Performance	100%	\$ 27,282.50	1st Request
157907	1AB	\$ 307,389.00	Streets - Faithful Performance	20%	\$ 61,477.80	2nd Request
196541	1CD	\$ 161,725.00	Streets - Faithful Performance	20%	\$ 32,345.00	2nd Request
2133611	2AB	\$ 106,879.83	Streets - Faithful Performance	20%	\$ 21,375.97	2nd Request
2133623	2CD	\$ 264,996.05	Streets - Faithful Performance	20%	\$ 52,999.21	2nd Request

Please send me confirmation of the reduction at your earliest convenience.

Sincerely,


 Tammy Sprott
 Purchasing Manager

EXHIBIT "C"



VICINITY MAP
N.T.S.

EXHIBIT "D"



TR. 16171



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY:

John A. McGrade
City Engineer 

DATE: May 23, 2007

SUBJECT: Release of the remaining 20% of the Street and Sewer Bond(s) for Tract 16856.

RECOMMENDATION: Approval of the remaining 20% release of the Faithful Performance Bonds for the Street and Sewer.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation
? No _____
? Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION: Frontier Homes has requested an exoneration of the Street and Sewer for Tract 16856. This work has been completed satisfactorily and the warranty period has been met. Therefore, the Engineering Department recommends release of the remaining 20% for the Street and Sewer Bond(s).

Tract 16856 Street Bond No. 864341S
Sewer Bond No. 864340S

Attachments

JAMc/HW:ccp

/engineeringnas/development/plancheklists/agendaitems/16856.20%release.st&sp.6507

Consent
#9K
6-5-07



Montecito Pointe, LLC

April 23, 2007

HAND DELIVERED

Helen Wilson, P.E.
Associate Civil Engineer
Engineering Department, City of Victorville
14206 Amargosa Road
Victorville, CA 92392

Re: Montecito Pointe, LLC – Tract 16856
Bond Release of Performance Bond in Their Entirety

Dear Ms. Wilson:

As the owner and developer for Tract 16856, Frontier Homes was approved for an 80% reduction on performance on February 21, 2006 and 100% Labor and Materials on September 19, 2006. Our one-year warranty period has now ended and final inspection has been completed. We are hereby requesting the final 20% of our Performance Bond to be released in its entirety.

Bond No.: 864340S
Amount: \$118,219.00
Improvement: Sewer Performance Bond

Please notify in writing when this bond has been released by council. Thank you for your assistance in this matter. Should you have any questions, comments, or concerns, please do not hesitate to call me at (760) 553-4294

Sincerely,


Kimberly Ikona
Frontier Homes
Bond Exonerator

Attn: Corrie
Fruitt
955-5159



Montecito Pointe, LLC

May 17, 2007

HAND DELIVERED

Helen Wilson, P.E.
Associate Civil Engineer
Engineering Department, City of Victorville
14206 Amargosa Road
Victorville, CA 92392

Re: Montecito Pointe, LLC – Tract 16856
Bond Release of Performance Bond in Their Entirety

Dear Ms. Wilson:

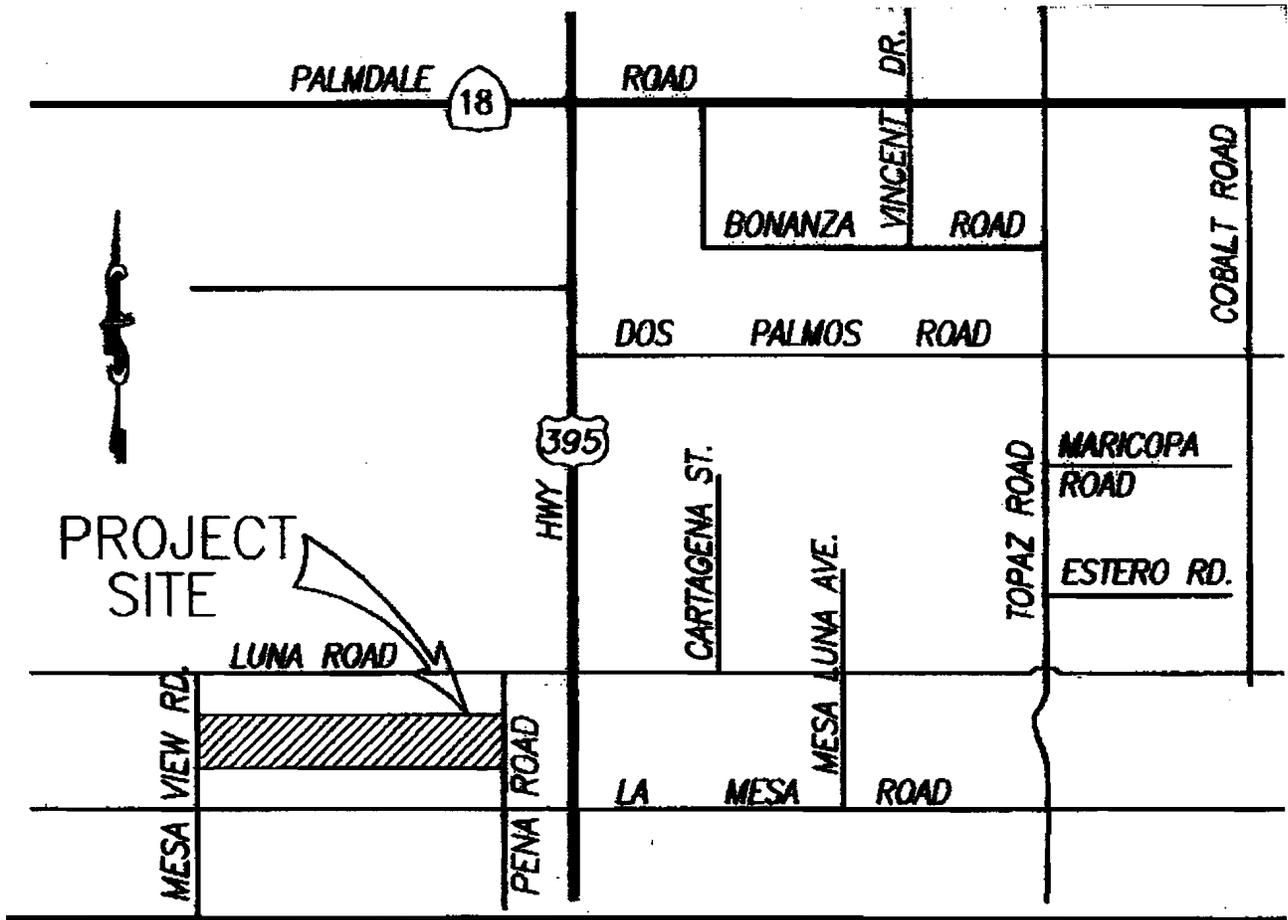
As the owner and developer for Tract 16856, Frontier Homes was approved for an 80% reduction on performance on February 21, 2006 and 100% Labor and Materials on September 19, 2006. Our one-year warranty period has now ended and final inspection has been completed. We are hereby requesting the **final 20% of our Performance Bond to be released in its entirety.**

Bond No.: 864341
Amount: \$321,858.60
Improvement: Street Performance Bond

We are requesting this bond to be placed on the next council meeting of **June 5, 2007.** Please notify in writing when this bond has been released by council. Thank you for your assistance in this matter. Should you have any questions, comments, or concerns, please do not hesitate to call me at (760) 553-4294

Sincerely,

Kimberly Shaw
Frontier Homes
Bond Exonerator



VICINITY MAP
 NOT TO SCALE



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McGlade  DATE: May 16, 2007
City Engineer

SUBJECT: Final approval of Tract Map 14132 Phases 1, 2 & 3.

RECOMMENDATION: Approval of Final Tract Map 14132 Phases 1, 2 & 3.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation
 No _____
 Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION: Victory Homes has requested the final acceptance of Tract Map 14132 Phases 1, 2 & 3 located northwest corner of Ottawa Street and Third Ave.

Attachments

JAMc:HW/ccp
/engineeringnas/development/plancheklists/agendaitems/14132.ph1-3.6507



TETRA TECH, INC.

April 2, 2007

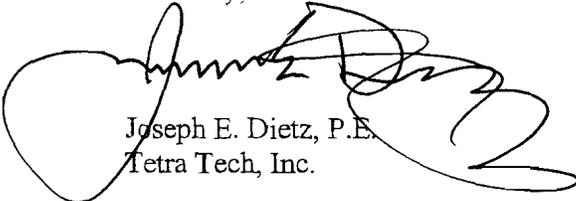
Sean McGlade
City Engineer
City of Victorville
14343 Civic Drive
P.O. Box 5001
Victorville, California 92393-5001

Reference: City Council Final Acceptance for Tract No. 14132-1

Mr. McGlade:

This letter is to formally request city council final acceptance for Tract No. 14132-1.

Sincerely,



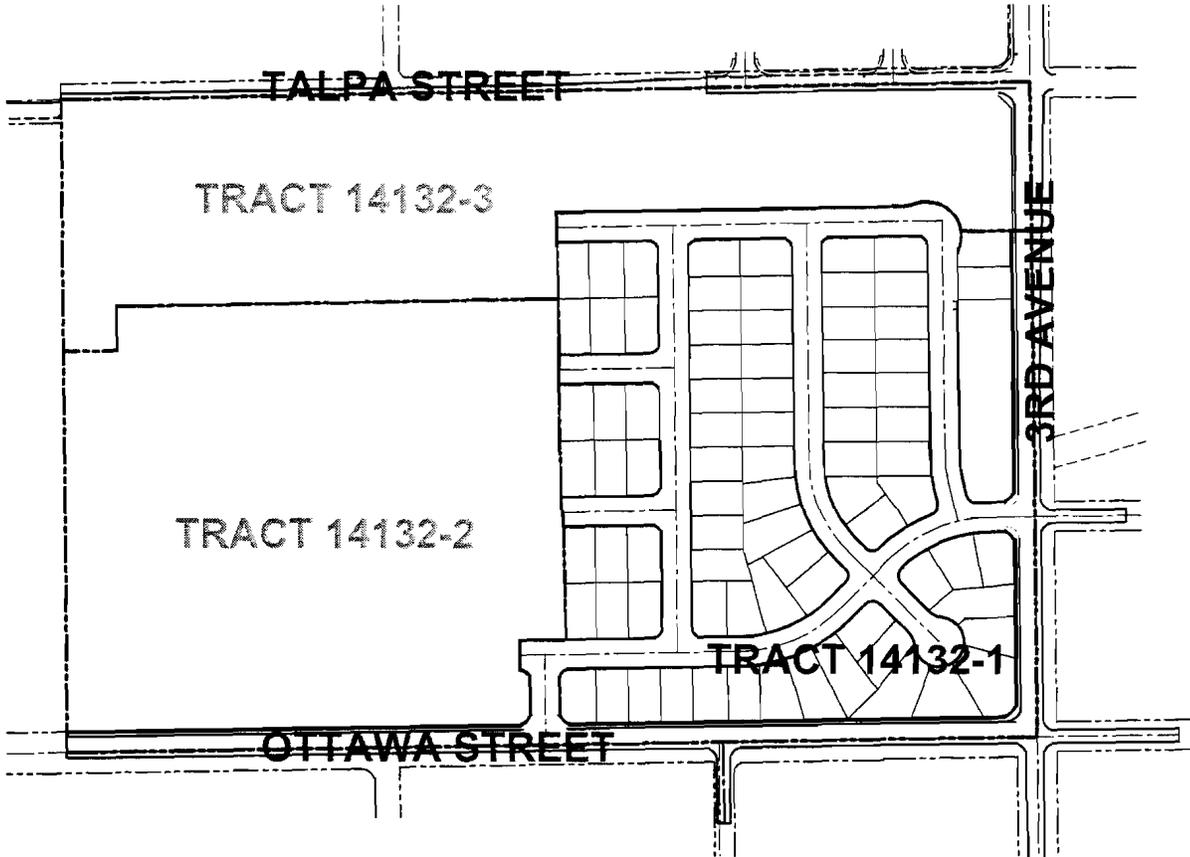
Joseph E. Dietz, P.E.
Tetra Tech, Inc.

Attachments:
8 ½ x 11 exhibit of subject tract

N:\Land\09213\0001\Correspondence\L001rie_TRACT 16778 MONUMENT BOND LETTER.doc

RECEIVED
APR 04 2007
ENGINEERING DEPT.

16241 Laguna Canyon Road, Suite 200, Irvine, CA 92618
Tel 949.727.7099 Fax 949.727.7097
www.tetrattech.com



TRACT 14132-1 OVERALL PLAN

ENGINEER:



TETRA TECH

18241 Laguna Canyon Road, Suite 200
Irvine, CA 92618
(949) 727-7099, FAX (949) 788-0921

CLIENT:

VICTORY DEVELOPMENT, INC.

TRACT 14132-1
CITY OF VICTORVILLE, CA

ISSUE DATE:	REV#:
4/2/07	0



TETRA TECH, INC.

April 2, 2007

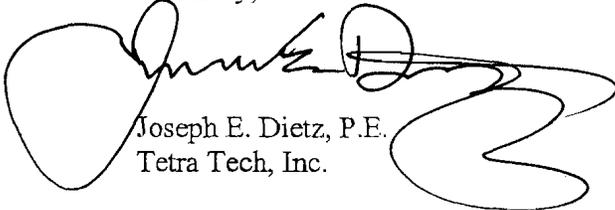
Sean McGlade
City Engineer
City of Victorville
14343 Civic Drive
P.O. Box 5001
Victorville, California 92393-5001

Reference: City Council Final Acceptance for Tract No. 14132-2

Mr. McGlade:

This letter is to formally request city council final acceptance for Tract No. 14132-2.

Sincerely,



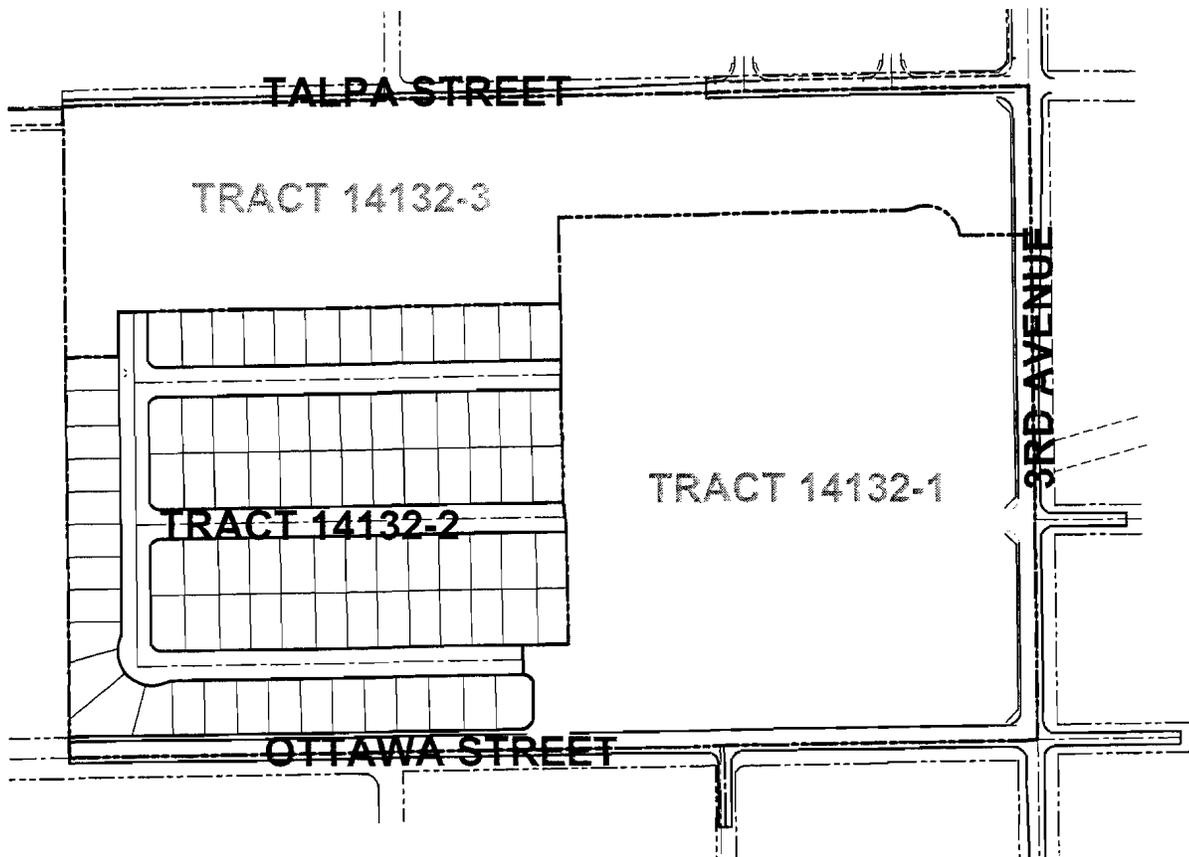
Joseph E. Dietz, P.E.
Tetra Tech, Inc.

Attachments:
8 ½ x 11 exhibit of subject tract

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APR 04 2007
ENGINEERING DEPT.

16241 Laguna Canyon Road, Suite 200, Irvine, CA 92618
Tel 949.727.7099 Fax 949.727.7097
www.tetrattech.com



TRACT 14132-2 OVERALL PLAN



ENGINEER:



TETRA TECH

16241 Laguna Canyon Road, Suite 200
Irvine, CA 92618
(949) 727-7000, FAX (949) 788-0021

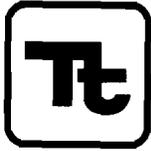
CLIENT:

TRACT 14132-2
CITY OF VICTORVILLE, CA

PAGE 1 OF 1

VICTORY DEVELOPMENT, INC.

ISSUE DATE:	REV#:
4/2/07	0



TETRA TECH, INC.

April 2, 2007

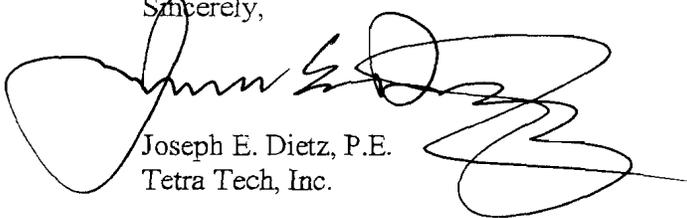
Sean McGlade
City Engineer
City of Victorville
14343 Civic Drive
P.O. Box 5001
Victorville, California 92393-5001

Reference: City Council Final Acceptance for Tract No. 14132-3

Mr. McGlade:

This letter is to formally request city council final acceptance for Tract No. 14132-3.

Sincerely,



Joseph E. Dietz, P.E.
Tetra Tech, Inc.

Attachments:
8 1/2 x 11 exhibit of subject tract

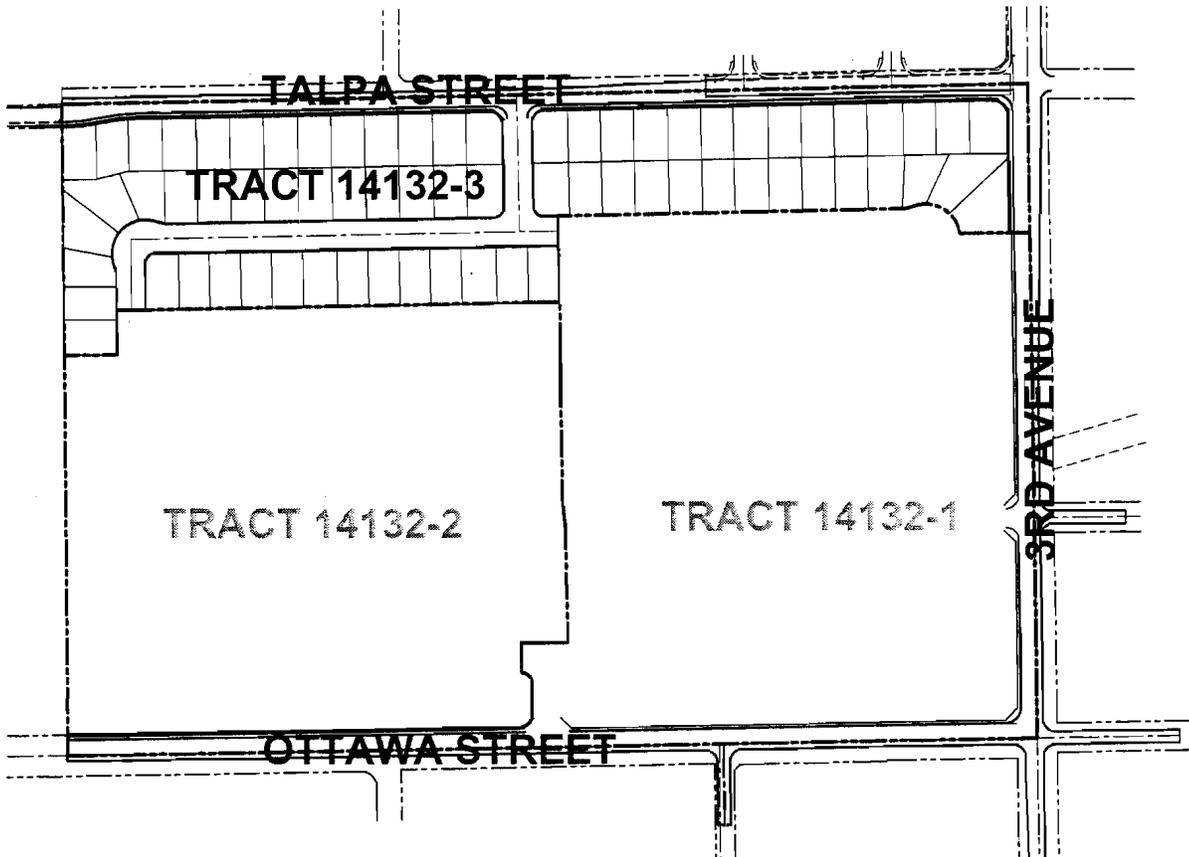
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RECEIVED

APR 04

ENGINEER

16241 Laguna Canyon Road, Suite 200, Irvine, CA 92618
Tel 949.727.7099 Fax 949.727.7097
www.tetrattech.com



TRACT 14132-3 OVERALL PLAN



ENGINEER:



TETRA TECH

18241 Laguna Canyon Road, Suite 200
Irvine, CA 92618
(949) 727-7099, FAX (949) 788-0921

TRACT 14132-3

CITY OF VICTORVILLE, CA

PAGE 1 OF 1

CLIENT:

VICTORY DEVELOPMENT, INC.

ISSUE DATE:	REV#:
4/2/07	0

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY:

John A. McGlade
City Engineer 

DATE: *May 8, 2007*

SUBJECT: *Final approval of Tract Map 14627.*

RECOMMENDATION: *Approval of Final Tract Map 14627.*

FISCAL IMPACT: *None*

*Finance Dept. Use Only
Additional Appropriation*

No _____

Yes/\$ Amount _____

Finance Director Review

\$ Approval _____

DISCUSSION: *Heller Development has requested the final acceptance of Tract Map 14627 located at the northeast corner of Sixth Ave. and Winona Street.*

Attachments

JAMc:HW/ccp

/engineeringnas/development/plancheklists/agendaitems/14627.6507

Consent
#9M
6-5-07

Altec Engineering, Inc.

17995 U.S. Highway 18, Suite 4
Apple Valley, CA 92307

(760) 242-9900

Fax (760) 242-9918
AltecEng@aol.com

December 26, 2006

City of Victorville Engineering Department
Attn: Sean McGlade, City Engineer
P.O. Box 5001
Victorville, CA 92393-5001

Re: Tract 14627 – Final Map

Dear Mr. McGlade:

This letter is to request that the above noted Tract Map be submitted to the City Council for final acceptance.

Thank you for your consideration of this request. Should you have any questions, please contact me at (760) 242-9900.

Sincerely,



Carl Coleman, President
RCE 30322

Attachment

cc: Ken Richmond
Dino DeFazio
Heller Development

TRACT MAP NO. 14627

IN THE CITY OF VICTORVILLE

SHEET. 2 OF 2

BEING A SUBDIVISION OF THE SOUTHWEST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 4 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF VICTORVILLE, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA.

EASEMENT NOTES:

- (A) 30' OFFER OF DEDICATION TO THE COUNTY OF SAN BERNARDINO FOR ROAD EASEMENTS PER INSTRUMENT NO. 91-087376, O.R. RECORDED MARCH 14, 1991.
- (B) CENTERLINE OF A 10' WIDE EASEMENT TO SOUTHWEST GAS CORP. FOR PIPELINES PER INSTRUMENT NO. 88-107221, O.R. RECORDED AUGUST 3, 1990.
- (C) 30' x 30' IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF VICTORVILLE PER INSTRUMENT NO. 90-308893, O.R. RECORDED AUGUST 3, 1990.
- (D) IRREVOCABLE OFFER OF DEDICATIONS TO THE CITY OF VICTORVILLE FOR ROAD EASEMENTS PER INSTRUMENT NO. 91-087376, O.R. RECORDED MARCH 14, 1991.
- (E) 30' IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR ROAD EASEMENT PER INSTRUMENT NO. 90-305197, O.R. RECORDED SEPTEMBER 26, 1990.
- (F) 30' IRREVOCABLE OFFER OF DEDICATION TO CITY OF VICTORVILLE FOR ROAD EASEMENT PER INSTRUMENT NO. 91-129837, O.R. RECORDED APRIL 18, 1991.

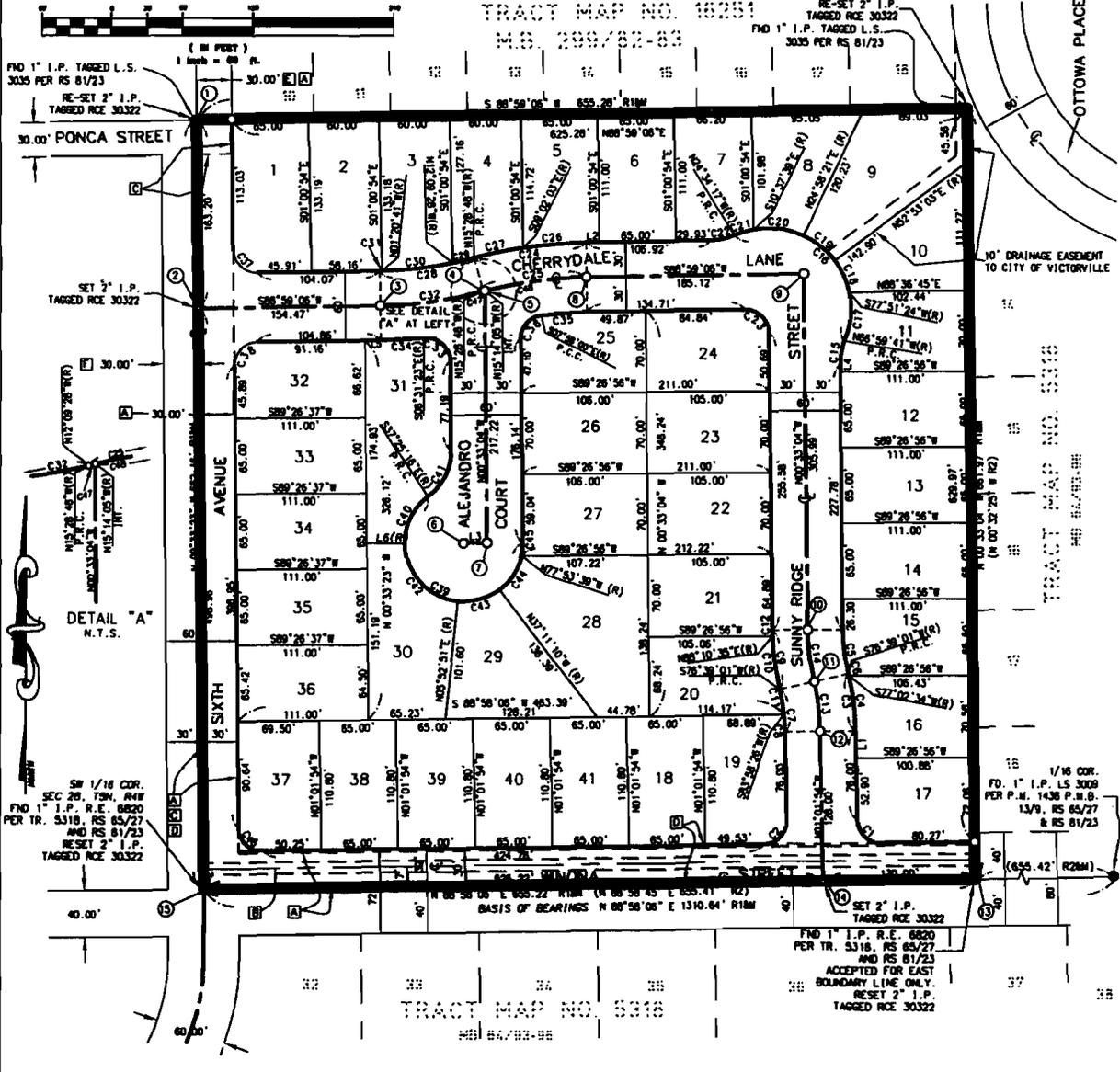
LINE	LENGTH	BEARING
L1	23.70	S89°21'54"W
L2	11.80	S89°26'36"W
L3	20.00	S89°26'36"W
L4	6.48	N07°33'04"E
L5	13.70	S89°26'36"W
L6	32.22	S89°26'36"W

ENGINEER'S NOTES:

1. DENOTES FND 1" I.P. TAGGED RE 6820 PER TR. MAP NO. 5318, NB 64/93-96 UNLESS OTHERWISE NOTED. RE-SET WITH 2" I.P. TAGGED RCE 30322. CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
2. DENOTES SET 1" I.P. WITH BRASS TAG STAMPED RCE 30322. IN LIEU OF FRONT PROPERTY CORNERS, BRASS TAGS STAMPED RCE 30322 WILL BE SET IN THE TOP OF CURB AT THE PROLONGATION OF THE SIDE LOT LINES. CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
3. DENOTES SET 2" I.P. WITH BRASS TAG STAMPED RCE 30322. CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
4. BASIS OF BEARINGS TAKEN FROM THE CENTERLINE OF WINONA STREET PER RS 81/23 BEING N88°58'08"E.
5. R1 DENOTES RECORD DATA PER RS 81/23.
6. R2 DENOTES RECORD DATA PER TRACT MAP NO. 5318, NB 64/93-96.
7. M DENOTES MEASURED DATA.
8. DENOTES MONUMENTS TIED OUT PER SCHEDULE OF THIS FILED WITH THE CITY OF VICTORVILLE ENGINEERING DEPARTMENT.
9. DENOTES A SUBDIVISION BORDER LINE.
10. C DENOTES CURVE DATA SHOWN IN TABULAR FORM.
11. LF DENOTES LINE DATA SHOWN IN TABULAR FORM.
12. A SOILS REPORT HAS BEEN PREPARED FOR THIS TRACT BY ALTEC ENGINEERING R.C.E. 30322 DATED MAY 14, 2004 AND IS ON FILE WITH THE CITY OF VICTORVILLE ENGINEERING DEPARTMENT.
13. THIS TRACT CONTAINS 41 NUMBERED LOTS.
14. TENTATIVE TRACT NO. TT 03-038
15. (R) DENOTES RADIAL BEARING.
16. P.R.C. DENOTES POINT OF REVERSE CURVATURE.
17. P.C.C. DENOTES POINT OF COMPOUND CURVATURE.
18. ALL FOUND MONUMENTS DISTURBED AND/OR DESTROYED AS A RESULT OF CONSTRUCTION WILL BE RESET WITH LIKE KIND TAGGED RCE 30322 UNLESS OTHERWISE NOTED.

CURVE	DELTA	LENGTH	RADIUS	TANGENT
C1	89°00'00"	31.42	20.00	20.00
C2	89°00'00"	31.42	20.00	20.00
C3	12°18'21"	48.43	230.00	24.00
C4	11°56'30"	47.87	230.00	24.00
C5	12°17'50"	37.97	170.00	18.03
C6	00°24'33"	1.58	230.00	0.79
C7	12°18'21"	36.50	170.00	18.30
C8	04°58'42"	13.82	170.00	7.21
C9	12°17'50"	51.38	230.00	25.80
C10	11°31'54"	46.27	230.00	23.31
C11	07°18'25"	21.73	170.00	10.86
C12	01°18'21"	5.11	230.00	2.55
C13	24°38'22"	39.51	70.00	13.56
C14	12°17'54"	44.68	200.00	22.43
C15	23°33'23"	20.36	50.00	10.43
C16	137°24'38"	108.09	70.00	180.38
C17	26°08'56"	42.94	70.00	27.27
C18	24°38'22"	39.51	70.00	13.56
C19	27°54'43"	34.18	70.00	17.48
C20	30°28'00"	43.48	70.00	22.47
C21	13°38'38"	17.04	70.00	8.58
C22	22°33'23"	20.36	50.00	10.43
C23	00°24'33"	1.58	230.00	0.79
C24	14°27'54"	35.84	300.00	18.22

CURVE	DELTA	LENGTH	RADIUS	TANGENT
C25	15°47'54"	66.36	350.00	44.42
C26	08°01'08"	33.19	350.00	26.84
C27	08°28'43"	42.24	350.00	27.43
C28	14°27'54"	62.70	350.00	40.81
C29	03°28'50"	18.30	350.00	9.28
C30	18°48'47"	69.39	350.00	39.28
C31	08°18'47"	1.84	350.00	0.92
C32	15°27'54"	66.36	350.00	44.42
C33	05°50'50"	13.50	350.00	6.75
C34	00°20'28"	0.53	350.00	0.26
C35	08°42'08"	26.43	350.00	16.44
C36	08°28'43"	42.24	350.00	27.43
C37	08°01'08"	33.19	350.00	26.84
C38	14°27'54"	62.70	350.00	40.81
C39	03°28'50"	18.30	350.00	9.28
C40	18°48'47"	69.39	350.00	39.28
C41	08°18'47"	1.84	350.00	0.92
C42	15°27'54"	66.36	350.00	44.42
C43	05°50'50"	13.50	350.00	6.75
C44	00°20'28"	0.53	350.00	0.26
C45	08°42'08"	26.43	350.00	16.44
C46	08°28'43"	42.24	350.00	27.43
C47	08°01'08"	33.19	350.00	26.84
C48	14°27'54"	62.70	350.00	40.81
C49	03°28'50"	18.30	350.00	9.28
C50	18°48'47"	69.39	350.00	39.28
C51	08°18'47"	1.84	350.00	0.92
C52	15°27'54"	66.36	350.00	44.42
C53	05°50'50"	13.50	350.00	6.75
C54	00°20'28"	0.53	350.00	0.26
C55	08°42'08"	26.43	350.00	16.44
C56	08°28'43"	42.24	350.00	27.43
C57	08°01'08"	33.19	350.00	26.84
C58	14°27'54"	62.70	350.00	40.81



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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McClade  **DATE:** May 7, 2007
City Engineer

SUBJECT: Final approval of Tract 17053

RECOMMENDATION: Approval of Final Map for Tract 17053.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation
! No _____
! Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION: RamCam Engineering has requested final acceptance of Tract 17053 located south of Dos Palmas and east of Topaz Rd.

RAMCAM Engineering Group, Inc.

Engineering Design & Land Development Planning

670 E. Parkridge Ave., Suite #101

Corona, CA 92879-6606

Tel (951) 734-6330 Fax (951) 734-5848

e-mail ramcam@ramcamgroup.com

May 03, 2007

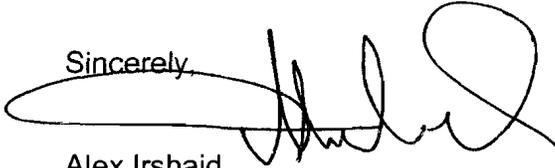
City of Victorville
Helen Wilson
14343 Civic Drive
Victorville, CA 92392

Subject: City Council Agenda request for Tract Map 17053

I respectfully request that we be placed on the next available City Council agenda for our Final Map hearing for the above referenced tract. I've attached a copy of Final Map Layout for your use.

Should you have any questions, please contact me at 951-734-6330

Sincerely,



Alex Irshaid
Project Manager

PALMDALE ROAD



DOS PALMAS ROAD

TOPAZ ROAD

PRINCETON RD.

COBALT RD.

HIGHWAY 395



CARTAGENA ST.

NOVA LANE



PROJECT SITE

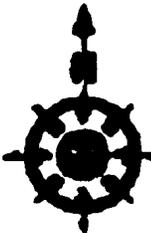
RISING MOON WAY

MARICOPA ROAD.

LUNA ROAD

LA MESA ROAD

L A BUREAU OF POWER & LIGHT ROAD.



VICINITY MAP

N.T.S.

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McClade
City Engineer

DATE: May 9, 2007

SUBJECT: Final approval of Tract 17255. 

RECOMMENDATION: Approval of Final Map for Tract 17255.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation
 No _____
 Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION: Allard Engineering has requested final acceptance of Tract 17255 located north of Green Tree Blvd. and west of Hesperia Rd.



ALLARD ENGINEERING – High Desert

civil engineering land surveying land planning

April 25, 2007

City of Victorville
Engineering Department
P.O. Box 5001
14343 Civic Drive
Victorville, CA 92393

Attention: Helen Wilson, Associate Civic Engineer

Regarding: City Council Agenda Request, Tract 17255

Dear Helen:

I am sending the mylars for the improvement plans for Tract 17255 for approval. I understand the Tract Map is in the final plan check and AHG is preparing the bonds.

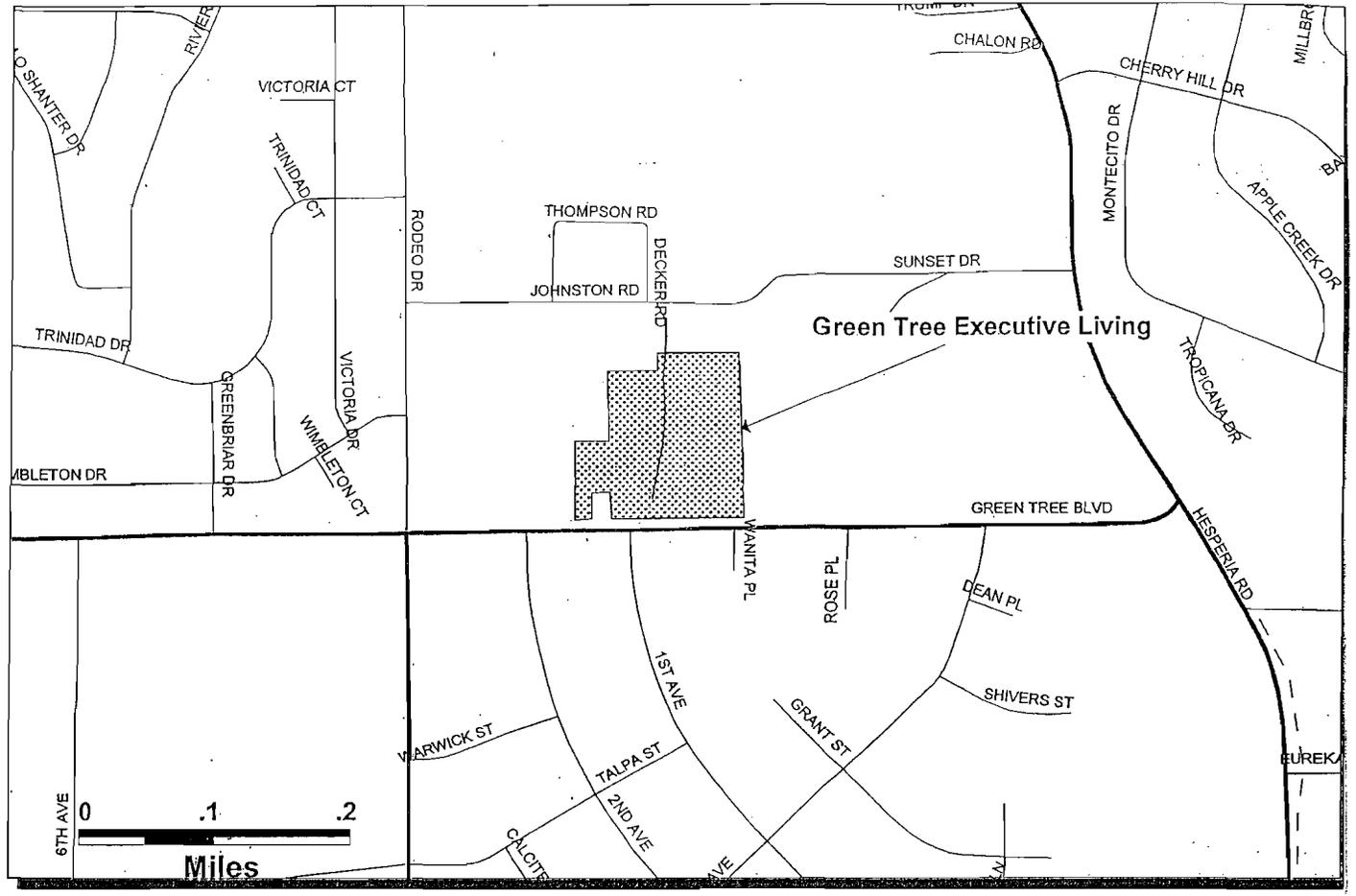
We are respectfully requesting Tract Map 17255, American Housing Group to be placed on the next City Council Agenda for approval.

Respectfully,

James A. Beilke, Project Manager
JAM/rjm

Cc: Corie Pruiett

EXHIBIT C - VICINITY MAP



TRACT # 17255
34 FOURPLEX

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2005

SUBMITTED BY:

John A. McGlade
City Engineer

A handwritten signature in black ink, appearing to read "J. McGlade".

DATE: May 23, 2007

SUBJECT: Final approval of Tract Map 17661.

RECOMMENDATION: Approval of Final Tract Map 17661.

FISCAL IMPACT: None

Finance Dept. Use Only
Additional Appropriation

No _____

Yes/\$ Amount _____

Finance Director Review

\$ Approval _____

DISCUSSION: Silver Spoons, Inc. has requested the final acceptance of Tract Map 17661 located north of Dos Palmas Road, south of Palmdale Road, west of Amethyst Road and east of Cobalt Road.

Attachments

JAMc:HW/ccp

/engineeringnas/development/plancheklists/agendaitems/Tract #.tractmap.CCDate



PETRA GROUP, INC.

CIVIL ENGINEERING – SURVEYING
12790 PALO ALTO DR.
VICTORVILLE, CA 92392

PHONE: (760) 792-9875
FAX: (760) 241-9153
www.petraengineering.com

April 3, 2007

City of Victorville
Engineering Department
14343 Civic Drives
Victorville, CA 92392

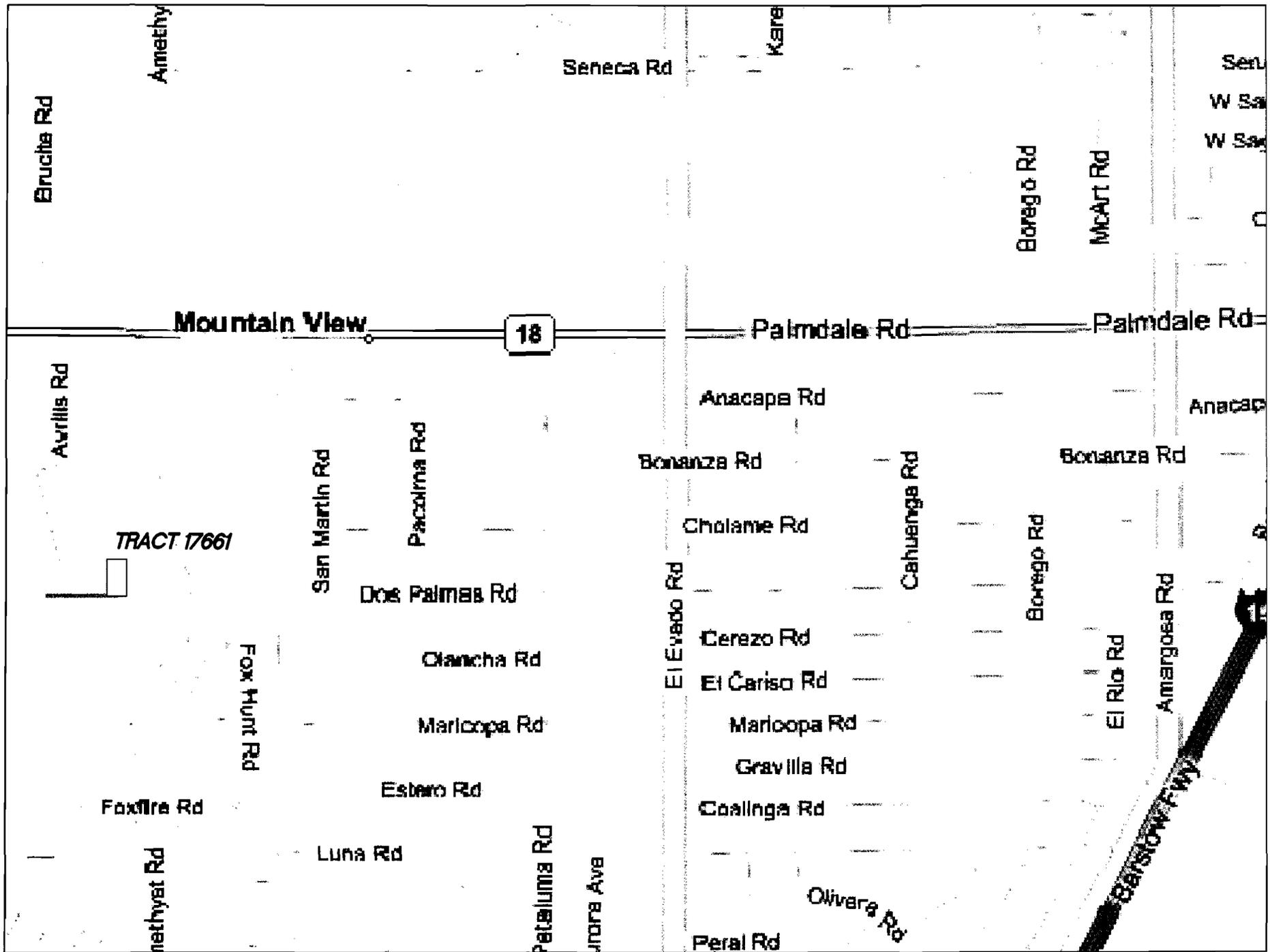
RE: Tract 17661

Please find attached mylars of the Tract Map and Development Plans for Tract 17661.

We request the City Council acceptance for the above mentioned Tract to be recorded in the San Bernardino County Recorder office.

Thank you,

Nashat Muwanes
Director – Petra Group, Inc.



VICINITY MAP - NTS

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McGlade 
City Engineer **DATE:** May 23, 2007

SUBJECT: NOTICE OF COMPLETION - Westwinds Golf Course Pond Liner Project

RECOMMENDATION: That City Council accept as completed the installation of liner at the Westwind Golf Course by Environmental Fabrics.

FISCAL IMPACT: \$ 0
Requested Budget: \$ 0
Actual Budget: \$ 50,000.00
Budget Acct. No.: 25100-90055-70373

Finance Dept. Use Only
Additional Appropriation
 NO _____
 Yes/\$ Amount _____
Finance Director Review
\$ Approval _____

DISCUSSION:

The above captioned project has been satisfactorily completed and inspected. The Engineering Department would recommend acceptance of the project and the filing of the Notice of Completion.

Recording Requested By:

CITY OF VICTORVILLE

And When Recorded Mail To:

City of Victorville
14343 Civic Drive
Victorville, CA 92392

Space above this line for Recorder's Use

PUBLIC CONTRACT
NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The work of improvement set forth in the contract documents for Westwinds Pond Liner Project was successfully completed on April 19, 2007.
2. The full name and address of the contractor is: Environmental Fabrics, Inc.
700 E. Taft Ave., #3
Orange, CA 92856
3. The location of the project is Westwinds Golf Course.
4. Any communications relating to the subject work of improvement shall be directed to the Engineering Department, City of Victorville, 14343 Civic Drive, California 92392.

Dated: 5/23/07

City of Victorville, Property Owner
John A. McGlade
John A. McGlade, City Engineer,
RCE 40935, Exp. 3/31/09

The CITY OF VICTORVILLE in accordance with minute action taken this _____ day of _____, 20____ hereby accepts for maintenance the above work of improvements as set forth in the contract documents and all change orders applicable thereto subject to the guarantees as set forth in said contract documents.

Dated: _____

Terry E. Caldwell
MAYOR OF THE CITY OF VICTORVILLE

ATTEST:

CITY CLERK

STATE OF CALIFORNIA }
COUNTY OF SAN BERNARDINO }
CITY OF VICTORVILLE }

On _____ before me, _____ Notary Public, personally appeared _____ personally known to me (or 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.

WITNESS my hand and official seal.

Signature _____

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McGlade *JAM* **DATE:** May 23, 2007
City Engineer

SUBJECT: REQUEST FOR APPROPRIATION OF ADDITIONAL FUNDS - Westwinds Golf Course Pond Liner Project

RECOMMENDATION: Approval of ratification of additional appropriations in the amount of \$5,676.41 for cost overrun from Sanitary District funds.

FISCAL IMPACT: \$5,676.41

Requested Budget: \$ 5,676.41
Actual Budget: \$ 50,000.00
Budget Acct. No.: 25100-90055-70373

Finance Dept. Use Only
Additional Appropriation

No _____
 Yes/\$ Amount \$5,676.41

Finance Director Review
\$ Approval GP

DISCUSSION:

The project costs have exceeded the actual budget by \$5,676.41 due to unforeseen site conditions. On April 3, 2007 the engineering department recommended the contract award for the subject project to Environmental Fabrics and requested appropriation of \$43,560 from the project budget for construction purposes. The \$43,560 included a 10% contingency.

Throughout the construction of the project two change orders were requested. The engineering department designed the improvements based on as-built information on file and conversations with golf course operators. A survey of the pond could not be performed and the liner quantities were estimates. In addition, not all utility information was as-built.

Change order No. 1 was related to revisions to concrete pipe penetrations details and change order No. 2 was related to additional quantity of liner needed to be installed.

The Westwind pond is the only water source for the irrigation of the Golf Course. The installation of the liner began on April 9, 2007. Requesting additional budget appropriation from the Council would have entailed a month delay on the project. In an attempt to mitigate the impacts to existing landscaping at the golf course and potentially impact golf course operations, engineering staff proceed with construction and completed the liner installation on April 19, 2007.

Total construction contract expenses	\$ 43,560.00
Other project related expenses	\$ <u>12,116.41</u>
Total Project expenses:	\$ 55,676.41
Total Project budget:	\$ <u>50,000.00</u>
Project budget overrun:	\$ 5,676.41

Written
#10
6-5-07

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McGlade 
City Engineer **DATE:** May 23, 2007

SUBJECT: AWARD OF CONTRACT - Award a Professional Services Contract for the Design of High Pressure Natural Gas Pipeline at Southern California Logistic Airport in an amount of \$299,597.00

RECOMMENDATION: That City Council award a contract to Earth Tech, Inc. for the Design of High Pressure Natural Gas Pipeline at Southern California Logistic Airport and approve additional appropriations in the amount of \$269,167 from Bond Proceeds".

FISCAL IMPACT:	Professional Services Contract	\$299,597.00
	Contingencies (10%)	\$ 29,960.00
	TOTAL	\$329,557.00

BUDGET: \$2,691,667.00
City shall receive 90% reimbursement from an OEA Grant

Finance Dept. Use Only
Additional Appropriation
 No
 Yes/\$ Amount \$ 269,167
Finance Director Review
\$ Approval 

DISCUSSION: The existing natural gas supply to Southern California Logistic Airport is inadequate and alternative low cost natural gas supply line is already available at SCLA but not connected to City owned generator and distribution system. As a result the City in conjunction with SCLA Authority have obtained a grant from Department of Defense, Office of Economic Adjustment (OEA) to design and construct a high pressure gas pipeline in Southern California Logistic Airport to supply the City owned generator, planned co-generator plant, and connect to the existing distribution system (The grant will be administered by Department of Commerce, Economic Development Administration).

The need for a reliable, adequate and low cost natural gas supply will become more critical as SCLA further develops. There are five major components in this project: 1) Assess the need for natural gas for existing and future development of SCLA and set the size of the pipeline; 2) Prepare a feasibility study to locate the best route and determine the best method of construction; 3) Design the high pressure natural gas pipeline and prepare bid ready plans, specifications, and engineering estimate; 4) Monitor construction(not inspect) for compliance with plans and specifications; and 5) Prepare of as-built/record plans after the construction.

5/24/2007

Professional Services Contract

Condition Assessment of Water Distribution System at Southern California Logistic Airport

Page 2

Staff prepared a Request for Proposals (RFP) for the Design of High Pressure Natural Gas Pipeline at Southern California Logistic Airport. Four companies submitted proposals in response to the RFP. They were Earth Tech, Inc., RBF Consulting, Sunrise Engineering, and TRC, Inc. Engineering Department staff and Victorville Municipal Utility System staff evaluated all written proposals, assigned scores and established ranking. The top three ranked firms were Earth Tech, Inc., TRC, Inc., and Sunrise Engineering and were invited for oral interview and presentation. Earth Tech, Inc. was chosen, unanimously, as top ranked consultant. Staff entered into negotiations to clearly define scope of work and fee for services. A satisfactory agreement was reached with Earth Tech, Inc. for a not to exceed contract amount of \$299,597.00, with 10% contingencies, \$329,557.00.



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McGlade
City Engineer  *DATE: May 21, 2007*

SUBJECT: Adopt Resolution 07-159 to amend the Standard Specifications for Public Improvements.

RECOMMENDATION: That City Council adopts Resolution 07-159 amending Standard Specifications for Public Improvements within the City and rescinding Resolution No. 76-027.

FISCAL IMPACT: \$

Requested Budget: \$
Actual Budget: \$
Budget Acct. No.:

Finance Dept. Use Only
Additional Appropriation

No _____

Yes/\$ Amount _____

Finance Director Review

\$ Approval _____

DISCUSSION: On April 19, 1976, City Council adopted the current improvement standards that are still in use today. Since then with the change in regulations, advances in engineering plus issues with the current standards, staff has updated these standards and completed them on January 8, 2007. These new standards will provide better infrastructure from future construction and increase efficiency for both staff and developers in implementing engineering policy. Also, these new standards can be downloaded from the City website thereby making them more readily available to the public. Staff recommends that the City adopt the attached resolution, updating the existing standards. The City Engineer will from time to time update individual standards as the need arises for the health, safety and welfare of the public.

RESOLUTION NO. 07-159

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE AMENDING STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS WITHIN THE CITY AND RESCINDING RESOLUTION NO. 76-27

WHEREAS, the Victorville Subdivision Ordinance No. 458, makes reference to and authorizes the establishment of certain standard specifications for public improvements within the City of Victorville; and

WHEREAS, such standards have been established for the purpose of avoiding excessive maintenance to the City of Victorville and to protect the health, safety and welfare of the general public.

WHEREAS, this resolution supersedes Resolution No. 76-27, which was passed, approved, and adopted on the 19th day of April, 1976.

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

SECTION 1. That the amended Standard Specifications for Public Improvements dated January 8, 2007, and entitled "City of Victorville Engineering Department Standard Specifications for Public Improvements" are hereby adopted.

SECTION 2. That said Standard Specifications for Public Improvements shall apply to the construction of all public improvements within the City of Victorville insofar as they shall apply.

SECTION 3. That Resolution No. 76-27, which was passed, approved, and adopted on the 19th day of April, 1976 is hereby rescinded.

PASSED, APPROVED and ADOPTED this ____ day of _____ 2007.

MAYOR OF THE CITY OF VICTORVILLE

ATTEST:

CITY CLERK



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McGlade  DATE: May 24, 2007
City Engineer

SUBJECT: ADDITIONAL FUNDS – Sycamore Sidewalk Project

RECOMMENDATION: That City Council appropriate an additional \$100,000 from Gas Tax for extra work required for Sycamore Sidewalk Project.

FISCAL IMPACT:

Budget Amount: \$100,000
\$162,571 (TDA3)
\$297,700 (CDBG)

Budget Acct. No.: 40100

Finance Dept. Use Only
Additional Appropriation
L. No _____
Yes/\$ Amount \$100,000
Finance Director Review
\$ Approval ap

DISCUSSION: On July 11, 2006, the Engineering Department opened bids for the Sycamore Street Sidewalk Project. The low bidder, Cutting Edge Concrete was subsequently awarded a contract at the August 1, 2006 Council meeting. Their bid price came to \$371,928.00 and with the markups for contingencies and construction engineering, the project total came to \$450,032.88. This project has two funding sources: \$162,571 from Transportation Development Article 3 and \$297,700 from a Community Development Block Grant for a total of \$460,271.00.

During construction and after the initial grading, it became evident that the slope behind the sidewalk was steeper than expected. Staff proposed placing 8" concrete curb at the back of sidewalk along selected locations throughout the project. The cost to place this curb came to \$85,500.00.

Also, the project was suspended for three months because Verizon and Charter Communication had not addressed their utility conflicts. These delay costs added to the cost of the curb gave an amount in excess of \$95,000.00 for the first change order. Staff is pursuing collecting reimbursement for these costs from the utility companies that caused the delays.

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: John A. McClade  **DATE:** May 23, 2007
City Engineer

SUBJECT: Approval of Amendment #1, Agreement between the City of Victorville and the San Bernardino County Flood Control District for the Mojave River Levee, and appropriation of \$400,000 for the Riverwalk Demonstration Project.

RECOMMENDATION: : Approval of the Amendment #1 and appropriation of \$400,000 from Gas Tax, for the Riverwalk Demonstration Project and approve the filing of a Notice of Exemption..

FISCAL IMPACT: \$400,000

Budget: 0

Fund - Gas Tax 40100

Finance Dept. Use Only
Additional Appropriation
 No
 Yes/\$ Amount \$400,000
Finance Director Review
\$ Approval CP

DISCUSSION: City staff has negotiated with SBCFCD to include concrete paving on the top of the levee in their Mojave River Levee Project. The cost of the paving is to be shared equally between the two agencies. In addition, the work will include a paved parking area at 6th Street and E Street, and a paved ramp access from the top of the levee to Eva Dell Park. These improvements would be at City cost.

This project is not included in the 2006/2007 Capital Improvement Program. It lies adjacent to but outside the limits of the Riverwalk Project, for which grants have been received. This demonstration project will be funded with Gas Tax Funds

The schedule for the SBCFCD Levee Project and Riverwalk Demonstration Project indicates the beginning of construction in August 2007.

Staff contracted with Paul Gonzales of Gonzales Environmental Consulting, LLC to determine environmental requirements. Paul met with State and local agencies having jurisdiction in the area and obtained their clearances, therefore, the project is deemed categorically exempt per Section 15301, Existing Facilities of the California Environmental Quality Act.

Notice of Exemption

Form D

To: Office of Planning and Research
PO Box 3044, 1400 Tenth Street, Room 222
Sacramento, CA 95812-3044

From: (Public Agency) City of Victorville
14343 Civic Drive
Victorville, CA 92392
(Address)

County Clerk
County of San Bernardino
385 N. Arrowhead Ave., 2nd Floor
San Bernardino, CA 92415-0130

Project Title: Riverwalk Demonstration Trail

Project Location - Specific:

Approx. .75 miles on top of the west levee of the Mojave River in Old Town Victorville between Sixth Street to the south and the Eva Dell Park trailhead to the north.

Project Location - City: Victorville

Project Location - County: San Bernardino

Description of Project:

The proposed Riverwalk Demonstration Trail will be a non-motorized multi-use trail accommodating cyclists, walkers, joggers, and hikers. The purpose of the proposed project is to provide a safe, aesthetically pleasing and environmentally friendly recreational and leisure trail along the scenic areas of the Mojave River corridor.

Name of Public Agency Approving Project: City of Victorville

Name of Person or Agency Carrying Out Project: City of Victorville

Exempt Status: *(check one)*

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Class 1 Section 15301
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:

The majority of the project consists of installing a concrete path on top of an existing County flood control levee, adjacent to the Mojave River. The existing dirt path is currently used by pedestrians, bicyclists and also by vehicles for maintenance purposes, therefore, the project will results in negligible expansion.

Lead Agency

Contact Person: Georgia Graham

Area Code/Telephone/Extension: (760)955-5204

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: John A. McElade Date: 5/24/07 Title: City Engineer

Signed by Lead Agency

Date received for filing at OPR: _____

Signed by Applicant

Revised May 1999



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: Adair M. Patterson *AP*
Director of Finance

DATE: May 23, 2007

SUBJECT: Award of Contract CP07-036 (Piggyback Purchase) of two Ford Expedition 4WD SUV's.

RECOMMENDATION: That the Honorable City Council award a contract to Sunland Ford, Victorville, CA, for the piggyback purchase of (2) two Ford Expedition 4WD SUV's in the amount of \$63,481.24.

FISCAL IMPACT: \$63,481.24

Budget Amount: \$250,000.00

Budget Account No.:
540450 10400 70400 00000 52222 (\$31,831.13)
540450 25400 70632 00000 52222 (\$31,650.11)

DISCUSSION:

In 2006, the City of Victorville piggyback purchased a competitively bid and awarded contract to Sunland Ford, Victorville, CA, for the purchase of 1 Ford Expedition 4WD SUV and through negotiation by staff, Sunland Ford has agreed to allow the City to utilize the purchase contract #CC07-004 of August 2006. Purchasing staff and Fleet Manager request City Council approve the piggyback purchase. According to the Purchasing Division, the concession to utilize a previous competitively bid contract fulfills the legal obligation to advertise and receive competitive bids.

Sufficient funds are available to cover the cost of this project.

AMP/cp *cp*

cc: Rod E. Sorensen, Interim Director of Public Works

--Finance Dept. Use Only-- Additional Appropriation: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/\$Amount: Finance Director Review and Approval <i>AP</i>
--



FROM THE DESK OF
RAUL D VARGAS

5/17/07

TO: CITY OF VICTORVILLE
RE: BID ON NEW 2007 FORD EXPEDITION 4WD.

EXTERIOR COLOR, WHITE
INTERIOR, STONE CAPNS CHAIRS CLOTH
AUX HEATER/AIR CODITIONING (REAR)
AM/FM 6DISC CD RADIO
5.4L V8 ENGINE
6 SPEED AUTO TRANS
POWER STEERING
POWER BRAKES
POWER WINDOWS
POWER DOOR LOCKS
3RD ROW POWER SEAT
HD TRAILER TOW PKG
SIRIUS RADIO
P265/70R OWL ON/OFF ROAD TIRES
ROLL STABILITY CONTROL
REAR ENTERTAINMENT SYSTEM

SALE PRICE	\$ 29,478.53
TAX	\$ 2,288.85
DOC FEE	\$ 55.00
TIRE FEE	\$ 8.75
TOTAL	\$ 31,831.13

THANK YOU,

RAUL D VARGAS

A handwritten signature in black ink, appearing to read "Raul D Vargas", with a large, stylized flourish at the end.



FROM THE DESK OF
RAUL D VARGAS

5/17/07

TO; CITY OF VICTORVILLE
RE: BID ON NEW 2007 FORD EXPEDITION 4WD.

EXTERIOR COLOR, WHITE
INTERIOR, CHARCOAL BLACK CAPNS CHAIRS CLOTH
AUX HEATER/AIR CODITIONING (REAR)
AM/FM 6DISC CD RADIO
5.4L V8 ENGINE
6 SPEED AUTO TRANS
POWER STEERING
POWER BRAKES
POWER WINDOWS
POWER DOOR LOCKS
REVERSE SENSING SYSTEMS
POWER ADJ BRK/ACL PEDALS
GARAGE DOOR OPENER
POWER QUARTER FLIP WINDOWS
3RD ROW POWER SEAT
HD TRAILER TOW PKG
LUGGAGE RACK
SIRIUS RADIO
P265/70R OWL ON/OFF ROAD TIRES
ROLL STABILITY CONTROL

SALE PRICE	\$ 29,310.53
TAX	\$ 2,275.83
DOC FEE	\$ 55.00
TIRE FEE	\$ 8.75
TOTAL	\$ 31,650.11

THANK YOU,


RAUL D VARGAS



City of Victorville

CITY HALL
14343 CIVIC DRIVE
Victorville CA 92392
United States

Phone: 760/955-5000
Fax: 760/245-6646

Purchase Order

0216 TO FIN 8/30/06
FILE COPY

Purchase Order No. CITY - 0000001772	
Date: 08/21/2006	Revision: 1
Payment Terms: Net 10th	Page: 1
Freight Terms: FOB Destination, Frt Prepaid	Ship Via: UPS REG
Buyer: Calderon, Celeste	Currency Code: USD

Vendor: 0000002269
Sunland Ford
P.O. Box 1657
Victorville CA 92393
United States

Ship To: CITY YARD
14177 McArt Rd.
Victorville CA 92392
United States

Bill To: City of Victorville
P.O. Box 5001
Victorville CA 92393-5001
United States

Tax Exempt? N Tax Exempt ID:

Line-Schd	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1		Piggyback purchase 2006 Ford Expedition XLT	1.00	EA	29,132.00	29,132.00	08/30/2006
					Tax Code:CA	2,257.73	
					Schedule Total	31,389.73	
	Mfg ID						
			Item Total			31,389.73	

2 - 1		Tire Fee	1.00	EA	8.75	8.75	08/30/2006
					Schedule Total	8.75	
	Mfg ID						
			Item Total			8.75	

3 - 1		Doc Fee	1.00	EA	45.00	45.00	08/30/2006
					Tax Code:CA	3.49	
					Schedule Total	48.49	
			Item Total			48.49	

INVOICE PROCESSING

MEMO NO.	PURCHASE ORDER NO.	DATE
SPEED CHART	AMOUNT OR PERCENT	DESCRIPTION OF ITEM SERVICE PURCHASED
540450		
PUBLIC WORKS DEPT / TONY COLVER		
COUNCIL APPROVED ON 8/15/06 MEETING		
EXPL. FUND	DEPT/ORG	PROGRAM
540450/10400	55100	00000
RECEIVED AND APPROVED FOR PAYMENT		
DEPARTMENT HEAD P FINANCE		
INITIAL	DATE	

Total PO Amount 31,446.97

Transportation charges must be prepaid on all purchases where F.O.B. point is other than Victorville, California. These charges may be added to Vendor's invoice and shown as a separate item. Invoices must be mailed to the City of Victorville Finance Department. Invoices must show on their face the number of this order which appears in the upper right hand corner hereof.

Authorized Signature

Adair Patterson

Finance Director-City Treasurer

CITY OF VICTORVILLE

SPECIFICATIONS

For Furnishing and Delivering
Two (2) Full-size Sport Utility Vehicles,
Four-Wheel Drive, Five-Door Units

These specifications are intended for use in the purchase of complete, new vehicle units, including all equipment and accessories necessary for the safe operation of the vehicles shall be provided. The vehicles furnished shall meet all Federal and State of California requirements.

Specifications that follow are minimum basic requirements, any deviations from these specifications must be listed by bidder. Where brand names or specific items are used in these specifications, consider the term "approved equal" to follow unless "no exceptions" are stated. Wherever such names appear, approved equals will be accepted only with the prior written concurrence from the City of Victorville. If bidder claims item "Meets or Exceeds" specifications, documentation shall be provided with bid to substantiate claim. Failure to do so will result in rejection of the bid and/or product for noncompliance.

SCOPE

This bid specification states the requirements for two (2) full-size Sport utility vehicles. All specifications listed are minimum requirements and are written to allow all major truck/utility vehicle manufacturers the opportunity to bid. All bids received must be equal to the units being replaced to be considered viable candidates.

CITY OF VICTORVILLE

SPECIFICATIONS

**For Furnishing and Delivering
Two (2) Full-size Sport Utility Vehicles,
Four-Wheel Drive, Five-Door Units**

These specifications are intended for use in the purchase of complete, new vehicle units, including all equipment and accessories necessary for the safe operation of the vehicles shall be provided. The vehicles furnished shall meet all Federal and State of California requirements.

Specifications that follow are minimum basic requirements, any deviations from these specifications must be listed by bidder. Where brand names or specific items are used in these specifications, consider the term "approved equal" to follow unless "no exceptions" are stated. Wherever such names appear, approved equals will be accepted only with the prior written concurrence from the City of Victorville. If bidder claims item "Meets or Exceeds" specifications, documentation shall be provided with bid to substantiate claim. Failure to do so will result in rejection of the bid and/or product for noncompliance.

SCOPE

This bid specification states the requirements for two (2) full-size Sport utility vehicles. All specifications listed are minimum requirements and are written to allow all major truck/utility vehicle manufacturers the opportunity to bid. All bids received must be equal to the units being replaced to be considered viable candidates.

City of Victorville

Any deviation or change from specifications shall be clearly delineated by bidder.

MINIMUM REQUIREMENTS

Engine

Largest V-8, gas powered designed to efficiently power vehicle.

Transmission

Automatic, four speed with overdrive designed to work efficiently with vehicle engine.

Air Conditioning

Factory installed, dual a/c, front and rear with separate controls.

Charging

Largest amperage Alternator, factory installed, and capable of powering all factory installed equipment and any added on electrical devices required of supplied vehicle.

Axle

4X4 Standard, higher ratio is acceptable, to have minimum limited slip.

Brakes

Heavy-duty, power, four-wheel anti-lock.

Cooling System

Heavy-duty with coolant recovery.

Fuel Tank Capacity

Standard for vehicle type

Gauges

Standard.

Mirrors

One interior. Dual exterior power mirrors.

Radio

AM/FM Radio factory installed.

Suspension

Heavy Duty

Window Tint

Darkest available from factory.

SKID PLATE SYSTEM

Under-carriage

Provided for front differential, fuel tank and transfer case.

Restraint System

Air bags, driver and passenger.

Steering

Power, with tilt steering wheel.

GVW

Minimum 6,800

Seating

Front bucket with cloth upholstery, Second seat to be split bench seat with cloth upholstery. Third row seat to be cloth upholstery, should fold down. All seats to be factory installed and color keyed to interior. Rear seat should be able to fold down.

Center Console

Factory installed

Flooring

Fully carpeted/with floor mats.

Wheels and Tires

Five, all season radials to be largest size available, to include full-size spare. Spare to be mounted and secured on production-type carrier.

Exterior Color

White

Interior Color

Neutral

Headliner

Factory installed.

Shock Absorber

Heavy-duty.

Undercoating

Factory installed.

Heater/Defroster

Factory installed, dual front and rear, to have separate controls.

Lights

Standard, interior/exterior.

Tools

Tire changing with jack.

Safety Features

Must meet Federal/State D.O.T. and FMVSS.

Warranty

Standard Factory

Manuals

Complete set of operators, parts and maintenance manuals/CD preferred

Bumpers

Front and rear.

Windshield Wipers

Intermittent with washer. To have rear window wiper/washer.

Battery

Heavy-duty.

Registration

E-plate registration to be done by vendor.

Cruise Control

Factory installed.

Fifth Door

Rear Door will have flip-up type window glass

Keys

Four spare keys

Doors

Keyless remote entry

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MAY 21 2007

AGENDA ITEM

City Manager's Office

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: MARK TAYLOR, Captain
Police Department

DATE: May 10, 2007

SUBJECT: 2007 BYRNE JUSTICE ASSISTANCE GRANT (JAG)
ALLOCATION - FUND 52500

RECOMMENDATION: That the Honorable City Council ratify the expenditure plan for the JAG allocation for 2007/2008 and authorize the City Manager or his designee to process all documents required for the program administration.

FISCAL IMPACT: None.

Budget Amount: None

Budget Account No.: None

DISCUSSION: This allocation of money will provide \$38,654.00 for support of our law enforcement services in the City of Victorville. The expenditure plan will be \$10,000.00 – Equipment, and \$28,654.00 – Personnel expenses, including special enforcement programs.

<p>--Finance Dept. Use Only-- Additional Appropriation:</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes/\$Amount:</p> <p>Finance Director Review and Approval _____</p>

MT/pw

CITY OF VICTORVILLE

JAG 2007 EXPENDITURE PLAN

Small Tools and Equipment \$ 10,000.00

Overtime \$ 28,654.00

*Funding overtime to presently employed deputies and necessary support personnel for the purpose of increasing the number of hours worked by such personnel.

*Funding special enforcement programs

Total \$ 38,654.00



AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: Adair M. Patterson *AP*
Director of Finance

DATE: May 14, 2007

SUBJECT: **Reject Submittal for Furnish and Deliver of Six (6) Each 75KVA Padmount Transformers, Project ES07-029**

RECOMMENDATION: That the Honorable City Council approve the rejection of the one (1) submittal for the purchase of six (6) each 75KVA Padmount Transformers.

FISCAL IMPACT:

Budget Amount:

Budget Account No.:

--Finance Dept. Use Only--
Additional Appropriation:

No
 Yes/\$Amount:

Finance Director Review and
Approval *AP*

DISCUSSION: The City of Victorville received one (1) submittal for the above subject project on April 19, 2007. The bid received exceeds the current budgeted amount by over 125%. Therefore, the Municipal Utilities Services Department is requesting rejection of the one submittal and recommending re-solicitation of this requirement in order to establish a minimum of three (3) bids.

The Victorville Municipal Utility Services Department and Purchasing Division Staff recommend City Council reject the one submittal and authorize City staff to proceed with soliciting the new RFP package.

AMP/es *AP*

cc: Dana Wellborn, Acting Director of Municipal Utilities Services

MEMORANDUM

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APR 26 2007

PURCHASING

DATE: April 23, 2007

FROM: Adair M. Patterson
Director of Finance

TO: Dana Wellborn
Acting Director of Municipal Utilities Services

04/27/07
John N

APR 23 2007

VICTORVILLE
UTILITY SERVICES

SUBJECT: Bid Results – Six (6) Each 75KVA Padmount Transformers, Project ES07-029

A bid opening was held on April 19, 2007 in the Finance Conference Room for the above referenced project. Listed below are the results of that opening:

<u>Company</u>	<u>Bid Amount</u>
Steven Engineering	\$204,959.24

Budgeted Amount (per Request for Purchasing Services) is \$90,000.00. Bid amount is over 125% of current budgeted amount.

A copy of the proposal is attached for your review and analysis. In order to prepare a memorandum for Council approval, please provide your recommendation as soon as possible.

The Purchasing Division staff recommends rejecting the bid received and re-bidding this project.

**A bid received by Cooper Power Systems is deemed non-responsive, as they did not submit their bid by the required due date and time. Their bid was returned to them on April 23, 2007.*

Submitted by: Elizabeth Salcido

* * * * *

Recommendation:

Reject bid and re-solicit to establish a minimum of three bids: X

Proceed with agenda item for Council approval for additional appropriation and award:

Other: _____

Department Head Signature

Date

04/26/2007

CITY OF VICTORVILLE
Six (6) each 75KVA Padmount Transformers
Project # ES07-029

These specifications are intended for use in the purchase of complete, transformer units, including all equipment and accessories necessary for the safe operation of the transformer shall be provided. The transformer furnished shall meet all Federal and State of California requirements.

Specifications that follow are minimum basic requirements, any deviations from these specifications must be listed by bidder. Where brand names or specific items are used in these specifications, consider the term "approved equal" to follow unless "no exceptions" are stated. Wherever such names appear, approved equals will be accepted only with the prior written concurrence from the City of Victorville. If bidder claims item "Meets or Exceeds" specifications, documentation shall be provided with bid to substantiate claim. Failure to do so will result in rejection of the bid and/or product for noncompliance.

SCOPE

This bid specification states the requirements for six (6) each 75KVA Padmount Transformers. All specifications listed are minimum requirements and are written to allow all major transformer manufacturers the opportunity to bid. All bids received must be equal to the units being requested to be considered viable candidates.

Any deviation or change from specifications shall be clearly delineated by bidder.

<i>MINIMUM REQUIREMENTS</i>	<i>BIDDER'S RESPONSE</i>	
	MEET	EXCEPTIONS
75 KVA rating	✓	
3 Phase, 60Hz, 65 °C AWR, 30 °C Avg Amb, Loop Feed, Mineral Oil-Filled, Step Down Padmount Transformer	✓	
Conductor Mtl.: Cu/Cu	✓	
HV: 12470 Delta, 95 kV BIL, taps +2 -2.2.5%	✓	
LV: 480Y/277	✓	
LV Neutral: X0 bushing with ground strap	✓	
200 amp HV bushing wells x 6	✓	
Loadbreak inserts (dead front) x 6	✓	
10 kV elbow arrester - 15 kV interface x 3	✓	
ANSI C57.12.26 Fig 2 & 3 HV bushing pattern (minimum)	✓	
Secondary spade type bushings x 4	✓	
Pressure relief valve	✓	
Liquid level gauge with alarm contacts	✓	
Dial type thermometer with alarm contacts	✓	
Pressure vacuum gauge with alarm contacts	✓	
Drain valve and sampler	✓	

MINIMUM REQUIREMENTS (cont'd)	BIDDER'S RESPONSE	
	MEET	EXCEPTIONS
18" deep cabinet	✓	
Penta-head cabinet handle bolt	✓	
Tamper and water-resistant	✓	
Color: Green (Munsell 7GY 3.29/1.5)	✓	
Minimum Paint Thickness of 3.0 mils.	✓	
Laser etched anodized aluminum nameplates	✓	
Door fastening bolts made of AISI 300 series stainless steel or silicon bronze for corrosion resistance in full compliance with ANSI C57.12.28-1988	✓	
Supply 304 series SST where applicable when 316 SST is unavailable	✓	
SST Ground pads	✓	
Padmount transformers must be HV on left, LV on right as facing unit	✓	
Standard production line must test per IEEE C57.12.00	✓	
Warranty: 12 Month after commissioning or 18 months after shipment, whichever occurs first	✓	
UL Certified Label	✓	
Equipment must be delivered before September 15, 2007		28 wk lead time ARO

BID PROPOSAL FORM

Furnish and Deliver
Six (6) each 75KVA Padmount Transformers
Project # ES07-029

The undersigned hereby agrees to furnish and deliver the item(s) listed below in accordance with the specifications (which have been carefully examined and are attached hereto) on file in the Office of the Director of Finance. The City reserves the right to award all or some of this bid package to one or more vendors.

75KVA PADMOUNT TRANSFORMER

Qty.	Description of Item(s)	Unit Price	Total Price
Six (6) ✓ (As Specified)	75KVA Padmount Transformer	31,702.899	190,217.39
Six (6) ____ (Alternate)	Description of Alternate:		
Sub Total			\$ 190,217.39
Other (Specify)			
7.75% Sales Tax			14,741.85
Total Bid Price			\$ 204,959.24

Bid in words: Two hundred four thousand, nine hundred fifty-nine dollars and twenty-four cents

Warranty Period in months: 18

Number of days till delivery after receipt of order 138 working days + transit time

Bidder Stever Engineering

Address: 7940 Cherry Avenue, Suite 205, Fontana, Ca. 92336

Phone: 800-258-9200 Fax: 888-258-9200 E-mail: joann_gonzalez@stevereng.com

Federal I.D.No.: 94-2418192

Signature:  Date: 4-16-07

Name Printed: JoAnn Gonzalez Title: Inside Sales Rep.

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AGENDA ITEM

CITY COUNCIL MEETING OF: June 5, 2007

SUBMITTED BY: Councilman Bob Hunter **DATE:** May 29, 2007

SUBJECT: **Formation of a Gang Prevention Community Effort**

RECOMMENDATION: That the City Council approve the formation of a Gang Prevention Community Effort.

FISCAL IMPACT: Unknown at this time.

Budget Amount:_____

Budget Account No._____

---Finance Dept. Use Only---

Additional Appropriation:

++++

++++ No

++++

++++ Yes/\$Amount:_____ Finance Director

Review &

Approval_____

DISCUSSION:

The City of Victorville, working with the Victorville Police Department and the District Attorney's Office has secured a permanent injunction limiting activities for the East Side Victoria gang. While these efforts are commendable and address current gang activity, I believe we need to invest time, current resources and possible funding to develop a long-range strategy to eradicate gangs.

BH/YH

Written
#18
6-5-07

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AGENDA ITEM

CITY COUNCIL MEETING OF: JUNE 5, 2007

SUBMITTED BY: Carolee Bates
City Clerk

DATE: 5/29/07

SUBJECT: PRESENTATION OF REPORTS BY COUNCIL MEMBERS

RECOMMENDATIONS: N/A

FISCAL IMPACT: N/A

Budget Amount:
Budget Account No.:

DISCUSSION: In the event Councilmembers have matters on which they wish to report, or desire direction from Council, those matters may be discussed at this time.

--Finance Dept. Use Only--
Additional Appropriation:

_____ No
_____ Yes/\$Amount

Finance Director Review and
Approval _____

CB/dl

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