

**LIBRARY BOARD OF TRUSTEES  
AGENDA**

REGULAR MEETING  
AUGUST 21, 2007  
7:00 P.M.

14343 CIVIC DRIVE, VICTORVILLE  
CITY COUNCIL CHAMBERS  
[www.ci.victorville.ca.us](http://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 FOYER OF THE COUNCIL CHAMBERS 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: AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
Board Secretary

DATE: 8/13/07

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 AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
Board Secretary

DATE: 8/13/07

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  
AUGUST 21, 2007  
7:00 P.M.

14343 CIVIC DRIVE, VICTORVILLE  
CITY COUNCIL CHAMBERS  
[www.ci.victorville.ca.us](http://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

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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

**WRITTEN COMMUNICATIONS**

3. PRESENTATION OF REQUEST TO APPROVE THE APPRAISER CONSULTING AGREEMENT BETWEEN GREEN, DE BORTNOWSKY &

QUINTANILLA, LLP AND NORRIS REALTY ADVISORS FOR THE RAIL  
PROJECT PROPERTIES IN AN AMOUNT NOT TO EXCEED \$15,000 PLUS  
COSTS

**ADJOURNMENT OF MEETING**



AGENDA ITEM

SCLRA MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
Authority Secretary

DATE: 8/13/07

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.

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**NORRIS REALTY ADVISORS**  
REAL ESTATE APPRAISERS & CONSULTANTS  
101 EAST GREEN STREET, SUITE 9  
PASADENA, CA 91105

STEVEN R. NORRIS, MAI, CRE  
NANCY KRISTOFFERSON

TELEPHONE: (626) 405-9922  
FACSIMILE: (626) 405-0822

Wednesday, August 08, 2007

Becky Ellis  
**Green, De Bortnowsky & Quintanilla**  
23801 Calabasas Road  
Suite 1015  
Calabasas, CA 91302-1595

Dear Becky:

Norris Realty Advisors appreciates having the opportunity to submit this proposal to provide appraisal services regarding the properties described in the following contract. Per your request, the following agreement has been produced to outline the nature of the work to be performed.

PARTIES

Green, De Bortnowsky & Quintanilla ("CLIENT"), having a place of business at 23801 Calabasas Road, Suite 1015, Calabasas, CA 91302-1595; and, Norris Realty Advisors, having a place of business at 101 E. Green Street, Suite 9, Pasadena, CA, 91105 ("APPRAISER").

IDENTIFICATION OF THE PROPERTY(IES)

SCLA Rail Project - Phase II and III  
Victorville, California  
Preparation of Just Compensation - Compliance with Govt. Code Sec. 7267.2(a)

PURPOSE OF THE ASSIGNMENT

The purpose of our assignment will be to determine prepare Just Compensation documentation for each of the properties in Phase II & III of the SCLA project, totaling 69 separate ownerships.

INTENDED USER(S)

The intended user(s) of this assignment are Green, De Bortnowsky & Quintanilla.

FUNCTION OF THE ASSIGNMENT

The function of the reports is to serve as an aid in the preparation of the amount of just compensation for the properties.

## STANDARDS OF PERFORMANCE

APPRAISER agrees to exercise independent judgment and to complete the assignment in compliance with the Code of Ethics and Standards of Professional Practice of the Appraisal Institute, of which Steven R. Norris holds the MAI designation. APPRAISER may rely on information provided by CLIENT concerning the physical characteristics, such as size, of the subject property and improvements. APPRAISER agrees to take no other employment inconsistent with this assignment.

By accepting and executing this agreement the CLIENT understands and agrees that no warranties, guarantees or assurances of any kind are expressed or implied, except with respect to APPRAISER's sole negligence. CLIENT waives any claim against APPRAISER arising in connection with this assignment except for the sole negligence or willful misconduct of APPRAISER. Upon notice by APPRAISER, the CLIENT further agrees to defend, indemnify and hold harmless the APPRAISER against any claim, demand or loss arising in connection with this assignment, unless such claim arose from the sole negligence or willful misconduct of APPRAISER. CLIENT will provide the APPRAISER with any necessary or appropriate written waivers and undertake such other actions necessary to give effect to this agreement. The appraisal report is subject to the assumptions and limiting conditions made a part hereto.

The data gathered in the appraisal process (except data furnished by CLIENT) and the appraisal report prepared pursuant to this agreement will remain the property of the APPRAISER. No one other than the CLIENT may rely upon or utilize the appraisal report without APPRAISER's expressed written consent. CLIENT agrees that the appraisal report to be prepared pursuant to this agreement shall be privileged and shall not be quoted or referred to in any report or financial statement of CLIENT without the prior written consent of the APPRAISER.

## COMPLETION DATE

APPRAISER will provide the findings for each property via "The Amount Established As Just Compensation" documentation, used in prior Phases of the SCLA appraisal and completed for the client. The reports for each property will be due 21 days following your authorization to proceed. APPRAISER agrees to use its best efforts to complete the assignment within this time period. CLIENT recognizes that the time period is the best estimate of APPRAISER and is not a guarantee.

## FEES & EXPENSES

CLIENT agrees to pay APPRAISER, as compensation for professional services, a fee of \$15,000. The total fee is inclusive of reimbursement for all out of pocket expenses. The fee will be payable upon delivery of the completed reports. Should, for any reason, the CLIENT wish to terminate the assignment, the CLIENT will be billed for time and expenses incurred. Your return of a signed copy of this letter will act as our authorization to proceed on this assignment.

## DELINQUENCY CHARGE

In the event of nonpayment, CLIENT shall pay all expenses of collection, including but not limited to, reasonable court costs and attorney's fees. CLIENT agrees that the venue of any legal action shall be Pasadena, California, and that this agreement shall be governed by the laws of the State of California.

TESTIMONY OR COURT ATTENDANCE

The above fee does not include testimony or attendance at any court or administrative proceeding, deposition, arbitration meeting, or hearing. In the event CLIENT or its agent or attorney, or the court requests such judicial or administrative hearing attendance, CLIENT agrees to compensate APPRAISER for services in connection with time spent in updating the appraisal or for any other reason, preparing for such hearing or trial, judicial or administrative hearing appearances, related travel time to and from APPRAISER's office to the place of such conference or hearing and time spent waiting to testify at APPRAISER's hourly rate of \$350.00.

DISCLOSURE

Neither all nor any part of the contents of the appraisal report, the identity of the APPRAISER, reference to The Appraisal Institute, or the MAI designation shall be disseminated to the public through advertising or sales media, without the written consent of the APPRAISER.

Respectfully submitted,  
NORRIS REALTY ADVISORS



Steven R. Norris, MAI, CRE

Accepted by:

\_\_\_\_\_  
Becky Ellis  
Green, De Bortnowsky & Quintanilla

Date: \_\_\_\_\_

**SOUTHERN CALIFORNIA LOGISTICS  
AIRPORT AUTHORITY AGENDA**

REGULAR MEETING  
AUGUST 21, 2007  
7:00 P.M.

14343 CIVIC DRIVE, VICTORVILLE  
CITY COUNCIL CHAMBERS  
[www.ci.victorville.ca.us](http://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 FOYER OF THE COUNCIL CHAMBERS AND GIVE IT TO THE AUTHORITY SECRETARY FOR THE RECORD

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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

**WRITTEN COMMUNICATION**

3. PRESENTATION OF REQUEST TO ADOPT RESOLUTION NO. SCLAA 07-004 ENTITLED:

A RESOLUTION OF THE SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY AUTHORIZING THE SUBMITTAL OF A REQUEST TO CUSTOMS AND BORDER PROTECTION (CBP) TO PERFORM AN ALTERATION TO ACTIVATE A PROPOSED ZONE SITE OF 0.50 ACRES IN ZONE SITE 3, CITY

OF INDUSTRY LOCATED AT 17745 EAST VALLEY BLVD., BUILDING 5, CITY OF INDUSTRY

4. PRESENTATION OF REQUEST TO ADOPT RESOLUTION NO. SCLAA 07-005 ENTITLED:

A RESOLUTION OF THE SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY AUTHORIZING THE SUBMITTAL OF A REQUEST TO THE U.S. DEPARTMENT OF COMMERCE, FOREIGN TRADE ZONES BOARD, TO MODIFY AN EXISTING ZONE SITE OF 0.50 ACRES IN EXPANSION ZONE SITE 3, CITY OF INDUSTRY, TO CREATE A NEW ACTIVATED ZONE SITE AT 17745 EAST VALLEY BLVD., BUILDING 5, CITY OF INDUSTRY

5. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO PCI FOR THE SCLA RUNWAY SAFETY ACTION PLAN RE-STRIPING PROJECT PHASE-1 FOR THE LOW BID AMOUNT OF \$129,172.95

**ADJOURNMENT OF MEETING**



AGENDA ITEM

SCLAA MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
Authority Secretary

DATE: 8/13/07

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

## SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY

### MEETING OF

August 21, 2007

**SUBMITTED BY:** Richard T. Cole  
Foreign Trade Zone Director

**DATE:** August 13, 2007

**SUBJECT:** CBP Alteration of an Activated Site, City of Industry, Expansion Zone Site 3.

**RECOMMENDATION:** Approve CBP Alteration

**FISCAL IMPACT:** There is no fiscal impact associated with this action

**BUDGETED AMOUNT:**

**BUDGET ACCT:**

#### Finance Dept. Use Only

Additional Appropriation

No

Yes/\$Amount \_\_\_\_\_

Finance Director Review

\$Approval \_\_\_\_\_

### DISCUSSION

Request the AUTHORITY, as Grantee of Zone 243, approve this Customs and Border Protection (CBP) alteration of the existing site 3, within the City of Industry. This alteration is necessary to enable Customs and Border Protection (CBP) to execute the alteration from one building to another within site 3 and activate the company desiring to participate in the benefits of being in a Foreign Trade Zone (0.50 acres). FTZ 243 is able to extend this privilege because site 3, City of Industry was included in our expansion request approved by the FTZ Board in 2006. This CBP alteration shifts the Zone designation from a building not being used for FTZ purposes to a building needing those services. No new construction is required. This will not add or subtract any acreage in the expansion.

**RESOLUTION NO. SCLAA 07-004**

**A RESOLUTION OF THE SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY AUTHORIZING THE SUBMITTAL OF A REQUEST TO CUSTOMS AND BORDER PROTECTION (CBP) TO PERFORM AN ALTERATION TO ACTIVATE A PROPOSED ZONE SITE OF 0.50 ACRES IN ZONE SITE 3, CITY OF INDUSTRY LOCATED AT 17745 EAST VALLEY BLVD, BUILDING 5, CITY OF INDUSTRY.**

**WHEREAS**, the Southern California Logistics Airport Authority (the "Authority") is a public agency and a Joint Powers Authority organized under the laws of the State of California;

**WHEREAS**, the Authority was awarded a Grant of Authority for Foreign Trade Zone 243 on July 26, 2000 by the Foreign Trade Zones Board;

**WHEREAS**, the Authority is authorized to apply for an alteration of Zone Site 3, Foreign Trade Zone 243 pursuant to the California Government Code, Chapter 4, Section 6300-6304;

**WHEREAS**, the proposed Minor Boundary Modification will change the previously approved Boundary Modification which was approved by the U.S. Department of Commerce, Foreign Trade Zones Board, on April 14, 2006;

**NOW, THEREFORE, THE SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY DOES HEREBY RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:**

Section 1. The foregoing recitals are true and correct and the Authority hereby so finds and determines.

Section 2. The submission of an application for an alteration in zone site 3 of FTZ 243 to relocate a site within the existing General Purpose Zone.

Section 3. The Executive Director and FTZ 243 Director are hereby authorized to execute all administrative actions associated with the application.

Section 4. This Resolution shall become effective immediately upon adoption.

**AGENDA ITEM**

**SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY**

**MEETING OF**

**August 21, 2007**

**SUBMITTED BY:** Richard T. Cole  
Foreign Trade Zone Director

**DATE:** August 13, 2007

**SUBJECT:** Minor Boundary Modification, City of Industry, Expansion Zone Site 3.

**RECOMMENDATION:** Approve Boundary Modification

**FISCAL IMPACT:** There is no fiscal impact associated with this action

<b>BUDGETED AMOUNT:</b>	<b>Finance Dept. Use Only</b>
<b>BUDGET ACCT:</b>	Additional Appropriation
	No
	Yes/\$Amount _____
	Finance Director Review
	\$Approval _____

**DISCUSSION**

Request the AUTHORITY, as Grantee of Zone 243, approve this Boundary Modification within the City of Industry. This modification is necessary to enable the Foreign Trade Zones Board to approve the modification and eventually, Customs and Border Protection to activate the company eligible to participate in the benefits of being in a Foreign Trade Zone (0.50 acres). FTZ 243 is able to extend this privilege because site 3, City of Industry was included in our expansion request approved by the FTZ Board in 2006. This relocation shifts the Zone designation from a building not being used for FTZ purposes to a building needing those services. No new construction is required. The building is already in place. This will not add or subtract any acreage in the expansion.

**RESOLUTION NO. SCLAA 07-005**

**A RESOLUTION OF THE SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY AUTHORIZING THE SUBMITTAL OF A REQUEST TO THE U.S. DEPARTMENT OF COMMERCE, FOREIGN TRADE ZONES BOARD, TO MODIFY AN EXISTING ZONE SITE OF 0.50 ACRES IN EXPANSION ZONE SITE 3, CITY OF INDUSTRY, TO CREATE A NEW ACTIVATED ZONE SITE AT 17745 EAST VALLEY BLVD, BUILDING 5, CITY OF INDUSTRY.**

**WHEREAS**, the Southern California Logistics Airport Authority (the “Authority”) is a public agency and a Joint Powers Authority organized under the laws of the State of California;

**WHEREAS**, the Authority was awarded a Grant of Authority for Foreign Trade Zone 243 on July 26, 2000 by the Foreign Trade Zones Board;

**WHEREAS**, the Authority is authorized to apply for a Minor Boundary Modification of Foreign Trade Zone 243 pursuant to the California Government Code, Chapter 4, Section 6300-6304;

**WHEREAS**, the proposed Minor Boundary Modification will change the previously approved reorganization which was approved by the U.S. Department of Commerce, Foreign Trade Zones Board, on April 14, 2006;

**NOW, THEREFORE, THE SOUTHERN CALIFORNIA LOGISTICS AIRPORT AUTHORITY DOES HEREBY RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:**

Section 1. The foregoing recitals are true and correct and the Authority hereby so finds and determines.

Section 2. The submission of an application for a Minor Boundary Modification of Foreign Trade Zone 243 to modify site 3 within the existing General Purpose Zone.

Section 3. The Executive Director and FTZ 243 Director are hereby authorized to execute all administrative actions associated with the application.

Section 4. This Resolution shall become effective immediately upon adoption.



**AGENDA ITEM**

SCLAA MEETING OF: August 21, 2007

**SUBMITTED BY:**

John A. McGlade  
City Engineer

DATE: August 13, 2007

**SUBJECT:** AWARD OF CONTRACT - SCLA RUNWAY SAFETY ACTION PLAN RE-STRIPING PROJECT PHASE-I

**RECOMMENDATION:** That SCLAA award a contract to PCI for the low bid price of \$ 117,429.95.

**FISCAL IMPACT:** \$ 129,172.95

Requested Budget: \$ 129,172.95

Actual Budget: \$ 129,172.95

Budget Acct. No.: 521029 30913 90055 00000 52202 - SCLA Infrastructure Repair

Finance Dept. Use Only  
Additional Appropriation

No \_\_\_\_\_

Yes/\$ Amount \_\_\_\_\_

Finance Director Review

\$ Approval com

**DISCUSSION:** On August 8, 2007, the Engineering Department opened bids for the SCLA Runway Safety Action Plan Re-Striping Project Phase-I. A total of one (1) bid was received. The lowest responsive bid is 3% lower than the Engineer's Estimate.

1. PCI

\$ 117,429.95

The total estimated project cost is as follows:

Construction Contract

\$ 117,429.95

Contingencies, 10%

\$ 11,743.00

Project Total

\$ 129,172.95

The Engineering Department recommends award of contract to PCI in the amount of \$117,429.95

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**VICTORVILLE REDEVELOPMENT AGENCY  
AGENDA**

REGULAR MEETING  
AUGUST 21, 2007  
7:00 P.M.

14343 CIVIC DRIVE, VICTORVILLE  
CITY COUNCIL CHAMBERS  
[www.ci.victorville.ca.us](http://www.ci.victorville.ca.us)

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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

**WRITTEN COMMUNICATIONS**

3. PRESENTATION OF REQUEST TO AUTHORIZE THE EXPENDITURE OF \$25,000 TO MAKE LANDSCAPE IMPROVEMENTS ALONG INTERSTATE 15 BETWEEN ROY ROGERS DRIVE AND PALMDALE ROAD AND APPROVE AN ADDITIONAL APPROPRIATION OF SAID AMOUNT

**ADJOURNMENT OF MEETING**

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VICTORVILLE  
California

AGENDA ITEM

RDA MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
Agency Secretary

DATE: 8/13/07

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  
8-21-07

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# VICTORVILLE

*California*

## AGENDA ITEM

RDA MEETING OF AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
Agency Secretary

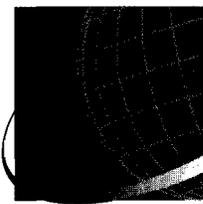
DATE: 8/13/07

SUBJECT: PRESENTATION OF REVISIONS TO AGENDA

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

CB/dl

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# VICTORVILLE

California

## VICTORVILLE REDEVELOPMENT AGENCY BOARD OF DIRECTORS MEETING OF: August 21, 2007

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

**DATE:** August 9, 2007

**SUBJECT:** Landscape Improvements along Interstate 15  
Auto Park at Valley Center

**RECOMMENDATION:** That Your Honorable Board of Directors authorize the expenditure of \$25,000 to make landscaping improvements along Interstate 15 between Roy Rogers Drive and Palmdale Road, and approve an additional appropriation of said amount.

**FISCAL IMPACT:** \$25,000

--FINANCE DEPARTMENT USE ONLY--

Budget:

Additional Appropriation:

Budget Account No.: 521009 76931 90022 00000 52193 No

Yes/\$Amount \$25,000

Approved COM

**DISCUSSION:** At the request of Councilmember Hunter, staff has been working with CalTrans for the purpose of reducing the overgrown vegetation along the north and southbound lanes of Interstate 15 adjacent to and fronting the Auto Park at Valley Center. The Redevelopment Agency has been working with the local auto dealers in reference to forming an Auto Dealers Association and feels that enhancing the visibility to our local dealers by reducing the overgrown vegetation would be most beneficial to fulfilling our ultimate goal of increasing visibility for the auto dealers within the auto park. Doing so would also increase visibility to our advertising displays along the freeway.

In addition to reducing the overgrown vegetation, Your Honorable Board of Directors should also direct staff to proceed in applying to CalTrans for a longer term landscaping solution.

Staff remains available for any questions or comments.

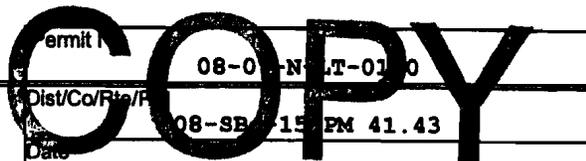
Written  
#3  
8-21-07

KCM:jrt

Attachments: Encroachment Permit  
Bid Proposal

**ENCROACHMENT PERMIT**

TR-0120 (REV. 6/2000)



In compliance with (Check one):

- Your application of February 23, 2007
- Utility Notice No. \_\_\_\_\_ of \_\_\_\_\_
- Agreement No. \_\_\_\_\_ of \_\_\_\_\_
- R/W Contract No. \_\_\_\_\_ of \_\_\_\_\_

Fee Paid \$ <b>EXEMPT</b>	Deposit \$ _____
Performance Bond Amount (1) \$ 0	Payment Bond Amount (2) \$ 0
Bond Company _____	
Bond Number (1) _____	Bond Number (2) _____

TO: City of Victorville, Public Works Department  
 14343 Civic Drive  
 Victorville, CA 92392-5001  
 Attn: Jim Jenkins 760-241-6365

, PERMITTEE

and subject to the following, PERMISSION IS HEREBY GRANTED to:

Enter the State's right of way along Interstate 15 between Roy Rogers Drive and Palmdale Road in the City of Victorville to trim, thin and raise the canopy of the trees to improve the visibility to the businesses.

All trimmings and waste are to be removed and disposed of outside the State's right of way by the Permittee. All work shall be performed to ISA Standards and/or as directed by the State's Representative. A Licensed Tree Trimmer or an ISA Certified Arborist shall perform this work. All trees shall be left in a symmetrical shape that is characteristic to their species.

A pre-job meeting with the assigned department representative, Steve Magallanes (909) 383-6275 and Behzad Sedighi (909) 383-5983, is required prior to start of any work under this permit! Failure to do so may result in permit revocation with no prejudice.

**THIS PERMIT IS NOT A PROPERTY RIGHT AND DOES NOT TRANSFER WITH THE PROPERTY OWNER.**

The following attachments are also included as part of this permit (Check applicable):

- Yes  No General Provisions
- Yes  No Utility Maintenance Provisions
- Yes  No Storm Water Special Provisions
- Yes  No Special Provisions
- Yes  No A Cal-OSHA permit, if required: Permit No. \_\_\_\_\_
- Yes  No As-Built Plans Submittal Route Slip for Locally Advertised Projects
- Yes  No Storm Water Pollution Prevention Plan / Water Pollution Control Plan

In addition to fee, the permittee will be billed actual costs for:

- Yes  No Review
- Yes  No Inspection
- Yes  No Field Work

(if any Caltrans effort expended)

- Yes  No The information in the environmental documentation has been reviewed and considered prior to approval of this permit.

This permit is void unless the work is completed before March 6, 2008  
 This permit is to be strictly construed and no other work other than specifically mentioned is hereby authorized.  
 No project work shall be commenced until all the other necessary permits and the environmental clearances have been obtained.

PERMIT ENGINEER: Carelia Arora  
 COPIES TO:  
 Landscape Design, Steve Magallanes  
 Landscape Specialist, Michael Nakama  
 Maintenance, Armard Silva

APPROVED:  
 \_\_\_\_\_  
 MICHAEL A. PEROVICH, District Director  
 BY: Fareha Zinnurayen  
 FAREHA ZINNURAYEN, P.E., District Permit Engineer

In addition to the attached General Provisions, the following checked special provisions are applicable:

A PRE-JOB MEETING WITH THE ASSIGNED DEPARTMENT'S REPRESENTATIVE, **Behzad Sedighi (909) 383-5983** IS REQUIRED PRIOR TO START OF ANY WORK UNDER THIS PERMIT. FAILURE TO DO SO MAY RESULT IN PERMIT CANCELLATION AND RESUBMITTAL MAY BE REQUIRED.

Notwithstanding General Provision #4, your contractor is required to apply for and obtain an encroachment permit prior to starting work. A fee/deposit of \$  for inspection, and \$  for electrical equipment is required at the time of application.

Upon the expiration of this permit, the Permittee is required to apply for the countywide annual maintenance permit for this new facilities installed under the Permit No.: .

The Permittee is required to apply for a separate permit to maintain and/or replace in kind of these facilities on each occurrence upon the expiration of this permit.

The Permittee shall provide the stage construction traffic handling plans, work schedule and a list of all sub-contractors to the Department's Representative at the time of the pre-construction meeting or prior to start construction.

All traffic control, signing and striping shall comply with 2006 California MUTCD. It is available at:[http://www.dot.ca.gov/hq/traffops/signtech/mutcdsup/ca\\_mutcd.htm](http://www.dot.ca.gov/hq/traffops/signtech/mutcdsup/ca_mutcd.htm)

Contractor shall comply with Department 2006 Standard Specifications, Department 2006 Standard Plans, Revised Standard Plans and the project special provisions. The latest Revised Standard Plans are available at:[http://www.dot.ca.gov/hq/esc/oe/project\\_plans/HTM/stdplns-US-customary-units-new06.htm](http://www.dot.ca.gov/hq/esc/oe/project_plans/HTM/stdplns-US-customary-units-new06.htm)

All personnel shall wear hard hats and orange or lime vests, shirts or jackets as appropriate while on State property.

The Permittee's work shall be subordinated to any operations which the Department may conduct and shall not delay, nor interfere with the Department's Forces or Department's Contractors.

Attention is directed to Standard Specifications Section 7-1.11, Preservation of Property, and Business and Professions Code, Section 8771. The Permittee shall physically inspect the work site and locate survey monuments prior to work commencement. Monuments shall be referenced or reset in accordance with the Business and Professions Code.

No lane may be closed or obstructed at any time unless specifically allowed per the encroachment permit, shown in approved traffic control plans, and/or as directed by the Department's Representative.

Except for installing, maintaining and removing traffic control devices, any work encroaching within 0.9m(3') of the edge of a travel lane for areas with a posted speed limit below 45mph, or 1.8m(6') of the edge of a travel lane, for areas with a speed limit posted at 45mph or higher, shall require closing of that travel lane. Any work

encroaching within 1.8m(6') of the edge of the shoulder, shall require closing of that shoulder. Permittee shall notify the Department's Representative, and obtain approval of, all traffic control, lane closures or detours, at least seven (7) WORKING DAYS prior to setting up of any traffic control.

Traffic control is generally authorized between 9:00 AM and 3:00 PM only on Monday through Thursday and until 1:00 PM on Fridays, excluding holidays except specified in the Permit. Lane closure is not allowed on Saturdays, Sundays and designated holidays. The designated holidays are: January 1st, the third Monday in January, the second and third Mondays in February, March 31, the last Monday in May, July 4th, the first Monday in September, the second Monday in October, November 11th, Thanksgiving Day, the day after Thanksgiving Day, and December 25th. When a fixed holiday falls on Saturday, the preceding Friday shall be designated as holiday.

Should any deviation from these procedures or conditions be observed, all work shall be suspended until satisfactory steps have been taken to ensure compliance.

If time extension is necessary, a request for time extension and the accompanying attachments must be made a minimum of two (2) weeks prior to completion date stated on face of permit. If work has not been started before completion date, the permit will be voided. Failure to comply with rules and regulations stated on permit will jeopardize future permit privileges.

"AS-BUILT" PLANS ARE REQUIRED UPON COMPLETION OF ALL WORK. PLEASE REFER TO THE GENERAL PROVISION TR-0045, ITEM 22 FOR THE "AS-BUILT" REQUIREMENTS. NO FINAL INSPECTION WILL BE PERFORMED UNTIL THE DEPARTMENT IS IN RECEIPT OF "AS-BUILT" PLANS.

No vehicle or equipment shall be stored overnight within the right of way; it shall be removed immediately at the completion of the day's work. Refueling of vehicle or equipment within the right of way is strictly prohibited.

Required traffic control devices shall be installed around fixed objects to warn the motoring public for safety. Personal vehicles of the contractor shall not be parked within freeway right of way.

No materials or waste shall be stockpiled within State right of way.

Except as specifically provided herein, all requirements of the Vehicle Code and other applicable laws must be complied with in all particulars.

When traffic cones or delineators are used to delineate a temporary edge of traffic lane, the line of cones or delineators shall be considered to be the edge of the traffic lane. The permittee shall not reduce the width of the existing lane to less than 10 feet without written approval from the Department's Representative.

Excavations made within the limits of the right of way shall be backfilled and resurfaced to original condition before leaving the work area unless otherwise authorized by the Department's Representative.

Permittee shall be responsible for arranging the services of a qualified traffic control contractor to provide any needed traffic control.

The permittee shall arrange a meeting between his field representative, traffic control contractor, Department's Representative and/or CHP at least two (2) weeks prior to start of any work covered under this

permit to arrange date and time of starting work and determine appropriate methods of handling traffic. At least 3 working days notice shall be given to the Caltrans representative and/or the CHP, prior to the meeting to allow time to arrange for attendance.

A copy of this permit, complete with all attachments, shall be kept by permittee/contractor working under this permit and must be shown to the Department Permit Inspector, Department's Representatives, or Law Enforcement Officer, on demand.

The permittee shall be responsible for notifying the appropriate utility companies or underground service alert prior to any excavation work.

The permittee shall notify the California Highway Patrol Area Commander at least 72 hours prior to implementing traffic control.

When the work area encroaches upon a sidewalk, walkway, or crosswalk area, special consideration must be given to pedestrian safety. Protective barricades, fencing, handrails and bridges, together with warning and guidance devices and signs must be utilized so that the passageway for pedestrians, especially blind and other physically handicapped, is safe and well defined and shown on the approved permit plan.

Pedestrian walkways and canopies within State Right of Way shall comply with the requirements of the applicable local agency or of the latest edition of the Uniform Building Code whichever contains the higher standards.

[For City or County projects with utility relocations:]

If existing public or private utilities conflict with the construction PROJECT, PERMITTEE will make necessary arrangements with the owners of such utilities for their protection, relocation, or removal. PERMITTEE shall inspect the protection, relocation, or removal of such facilities. Total costs of such protection, relocation, or removal which STATE or PERMITTEE must legally pay, will be borne by PERMITTEE. If any protection, relocation, or removal of utilities is required, including determination of liability for cost, such work shall be performed in accordance with STATE policy and procedure. PERMITTEE shall require any utility company performing relocation work in the STATE's right-of-way to obtain a State Encroachment Permit before the performance of said relocation work. Any relocated utilities shall be correctly located and identified on the as-built plans.

[For other projects with utility relocations:]

If existing public or private utilities conflict with the construction PROJECT, PERMITTEE will make necessary arrangements with the owners of such utilities for their protection, relocation, or removal. PERMITTEE shall inspect the protection, relocation, or removal of such facilities. Total costs of such protection, relocation, or removal shall be borne by PERMITTEE in compliance with the terms of the Highway Encroachment Permits, Case Law, Public Utility Regulations, and Property Rights. PERMITTEE shall require any utility company performing relocation work in the STATE's right-of-way to obtain a State Encroachment Permit before the performance of said relocation work. Any relocated utilities shall be correctly located and identified on the as-built plans.

## I. GENERAL

- All debris shall be removed from the right of way and the area left in a safe and presentable condition at the end of each work day.
- Climbing Spurs shall not be used except when removing trees or when working in the tops of Eucalyptus, Palms and Conifers.
- Head back trim consists of reducing the height and/or spread of a tree by not more than one third. Head back trim is performed by a method called "drop crotch" pruning, which permits the preservation of a natural appearing foliage margin. Drop crotch pruning consists of removing perimeter branches at their junction with shorter branches. The shorter branches are retained intact to form a new foliage margin at the specified height and/or spread.

## II. TREE TRIMMING

- When practicable, trimming of large trees shall be achieved by the use of a personnel hoist. Where such hoist cannot be operated due to space restrictions, trimming shall be done by appropriate climbing methods as approved by the Department's Representative.
- Only fine and medium pruning of branches two inches or less in diameter will be permitted. The natural architecture of the tree must be preserved. The district Tree Maintenance Supervisor must approve any deviation from this standard.
- Climbing spurs or gaffs are not allowed during the tree trimming, unless the branches are more than throw-line distance apart. In the case of the branches exceeding the throw-line distance, the spurs should be removed once the tree trimmer is secure.
- Crown reduction shall be accomplished through the use of small thinning cuts. Cuts, whenever possible, shall be made at strong laterals. Stubbing and/or shear pruning will not be permitted. Crown reduction shall only be done with the approval of the Tree Maintenance Supervisor.
- Final pruning cuts shall be made without leaving a stub. They shall be made in a manner to favor the earliest possible covering of the wound by callus growth. This requires that the cut be as small as practicable; and that the cut be just above the branch bark ridge; and that the cambial tissues at the edge of the cut be alive and healthy. Extremely flush cuts which produce large wounds and damage the tree shall not be made.
- All pruning shall be in accordance with the "Pruning Standards for Shade Trees" provided by the National Arborist Association.
- All debris shall be removed from the right of way and the area left in a safe and presentable condition at the end of each work day. Permittee shall be held financially responsible for the replacement of any damage to the landscape, including but not limited to ground cover, shrubs, irrigation, fences, signs, etc. Any damage must be

reported immediately.

- This permit alone does not grant permission to trim trees which are wholly or partly on private property. Permission must be secured from the local property owner before trimming these trees.
- The permittee shall conform to all applicable Occupational Safety and Health Standards, rules, regulations and orders established by the State of California.
- Head back trim consists of reducing the height and/or spread of a tree by not more than one third. Head back trim is performed by a method called "Drop Crotch" pruning, which permits the preservation of a natural appearing foliage margin. Drop crotch pruning consists of removing perimeter branches at their junction with shorter branches. The shorter branches are retained intact to form a new foliage margin at the specified height and/or spread. This must only be done with the approval of the Tree Maintenance Supervisor.
- Work shall be done under the direct supervision of an ISA Certified Arborist.
- All trees shall be left in a symmetrical shape that is characteristic to their species.
- Permittee shall trim excessive growth on the sides or the top of the tree in all instances where previous pruning (topping and/or side trimming) has caused excessive growth over State or adjacent private property. The finished tree shall be balanced and symmetrical.
- Limbs larger than two inches (2") in diameter may be removed for restructuring of the crown framework or to remove undesirable growth. Entire limbs may be cut off at the trunk. Care must be taken to avoid large holes in the canopy or to avoid creating unbalanced trees. Removal of limbs larger two inches diameter may only be done under prior approval from the Tree Maintenance Supervisor or Landscape Specialist.
- Trimming which would have the effect of topping, or forcing an unbalanced side growth or hazardous overhang on the highway will not be permitted.
- Pruning to restructure shall be only for the removal of crows nests or brooms. Locate these cuts at strong laterals on older wood. This type of pruning must have the approval of the Tree Maintenance Supervisor.
- Pruning should be done only to maintain required clearances for a one year (1) maximum period.
- Permittee shall properly dispose of all wood, chips, branches and debris generated from the trimming outside the State right-of-way unless otherwise directed by the Department's Representative.
- Failure to do the work promptly and diligently as described in the permit shall be grounds for termination of the permit. Work that the Department's Representative determines is unsatisfactory or lacks skill in its' execution will be redone at the Permittees' expense.

### III. TREE REMOVAL

- When permit is issued for removal of a tree as an independent operation or as a part of other work, the entire stump shall be taken out for a depth of at least 2' (0.6 m) below the ground surface. All debris shall be removed

from the right of way. The hole left by the stump shall be backfilled and thoroughly tamped and the site left in a safe presentable condition.

#### **IV. CHEMICAL CONTROL**

- Chemical applications to trees located on scenic highways shall not be authorized.
- Chemical applications shall be made only after approval of County Agricultural Commissioner.

PERMIT NO.: 08-07-N-LT-0190

CO/RTE/PM: 08/SBd/15/41.430

PRECONSTRUCTION MEETING AGREEMENT

I, \_\_\_\_\_, acting as an authorized agent for the permittee, \_\_\_\_\_, do hereby agree to personally accomplish or have another designated person arrange for all involved company representatives to attend a pre-construction meeting with the authorized Department's Representative \_\_\_\_\_ at \_\_\_\_\_, as specified on this permit. Such meeting must be held two (2) days or more prior to the planned start of the work on this project. The Authorized Department's Representative shall have complete authority to determine whether the permit conditions, either implied or written, have been complied with. The Department's Representative may then allow the permit work to proceed as appropriate. The Pre-construction Meeting Record below must be signed by both the Department's Representative and the permittee before the permit work may start.

I have read and understand the attached General Provisions TR-0045 and other attached provisions of this permit.

This agreement or a copy thereof, must be mailed back to the **Department's District 8 Encroachment Permit Office at 464 W. 4th. Street, MS 619, San Bernardino, CA 92401-1400**, within three (3) working days prior to the pre-construction meeting. Failure to return this form could delay the release of your bonds. A copy of this document shall be at the job site at all times when work is in progress and failure to do so may result in the suspension of work, as directed by the Department's Representative.

It is the permittee's responsibility to insure that the Department's Representative is notified of work completion and that the attached Completion Notice is mailed to the Department's Permit office.

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Print or Type Name

\_\_\_\_\_  
Position or Title

**PRECONSTRUCTION MEETING RECORD**

Department's Representative	_____	_____
		<b>Date</b>
Permittee's Representative	_____	_____
		<b>Date</b>
Date Work May Begin	_____	

PERMIT NO.: 08-07-N-LT-0190  
CO/RTE/PM: 08/SBd/15/41.430

DEPARTMENT OF TRANSPORTATION-DISTRICT 8  
ENCROACHMENT PERMITS OFFICE  
464 W. 4th. Street, MS 619  
San Bernardino, CA 92401-1400

**100% COMPLETION NOTICE**

Work on Permit No.: 08-07-N-LT-0190 has been completed. A final inspection meeting was held on

\_\_\_\_\_.

Permittee's Representative \_\_\_\_\_ Date

Department's Representative \_\_\_\_\_ Date

**FAILURE TO COMPLETE AND RETURN THIS TO THE DISTRICT PERMITS OFFICE MAY CAUSE A DELAY  
IN THE RELEASE OF YOUR BONDS.**

## REQUEST FOR QUOTE SHEET – CC07-030

**COPY**

City of Victorville  
 14345 Civil Drive  
 P.O. Box 5001  
 Victorville, CA 92395-5001



DATE: April 30, 2007

TO: Tip Top Arborists  
 PO Box 2107  
 Lancaster CA, 93539  
 Attn: Jim Lewandowski

Phone Number: 760-843-8412  
 FAX Number: 661-948-1790  
 www.tiptoparborists.com

FROM: Tim Jenkins Supervisor  
 Phone (760) 955-5214, Fax (760) 955-5199, email: tjenkins@ci.victorville.ca.us

PLEASE QUOTE THE FOLLOWING: TRIMMING TREES

QUOTE DUE DATE: BY THURSDAY MAY 3, 2007 @ 3:00 P.M.

**SPECIFICATIONS:** Trimming of 43 (Sweet Acacia) trees along the South bound shoulder of I-15 between Roy Rogers Dr and Palmdale Rd on and off ramps. This will be to enhance the visibility to the commercial properties. The encroachment permits are on file with the City of Victorville and Cal/Trans. This Job shall conform to all Cal/Trans special provisions, guide lines, safety, traffic control, trimming and disposal of tree waste. The work shall be preformed by an ISA Certified Arborist or a license tree trimmer. Per-construction meeting with the City and Cal/Trans shall be required. Please review all attachments

## BID PROPOSAL:

Materials	\$ 4,000.00
Labor (prevailing wages required)	\$ 9,010.00
Other Charges	505.00
Subtotal	
Tax (materials only)	N.A.
Total Bid	\$ 13,515.00

**Tip Top Arborists, Inc.  
P.O Box 2107  
Lancaster, Ca 93539  
661-942-5501**

July 27, 2007

**Job** City of Victorville

**Work Site:** I-15 North Bound

Victorville, Ca

**Proposed** James Lewandowski

**Work** 760-243-6334

**Car** 760-559-3843

Mr. Tim Jenkins  
City of Victorville  
14343 Civic Drive  
Victorville, Ca 92392

Below are the prices for the care of your trees. All pruning is done by ISA Certified Tree Workers to I.S.A. Standards. Price includes removal of all brush and debris.

<b>Item #</b>	<b>Plant</b>	<b>Service Description</b>	<b>Qty</b>	<b>Cost</b>
1	Var.Fruit & Nut	Crown Reduction Trees along Hwy 15 North Bound Side prune as requested by Mr. Tim Jenkins. A Crown Reduction is the overall reduction of 1/3 in height and width of the tree using proper methods.	17	\$6375.00

**Total:** \$6,375.00

Tip Top Arborists is a professional tree care company, our state license is #821770. All employees are insured against accidents for everyone's protection. This insurance is expensive and drastically effects the cost of hiring a professional company. **NOT ALL CONTRACTORS OPERATE LEGALLY!** We recommend you check out every contractor before you hire them by calling 800-321-2752.

**Customer**

**Date**

Thank You Jim Lewandowski Certified Arborist #1413 Cell 760-559-9515

---

# COPY

# *tip top*

# ARBORISTS

(661) 942-5501  
Antelope Valley

(661) 255-0297  
Santa Clarita Valley

(760) 843-8412  
Victorville/Apple Valley

May 3, 2007

Job Name: City of Victorville 070503SN

Work Site: I-15 btwn Roy Rogers & Pal  
Victorville, Ca

Proposal By: James Lewandowski

Work 760-243-6334

Car 760-559-3843

City of Victorville  
Mr. Mike Anderson  
14343 Civic Drive  
Victorville, Ca 92392

Below are the prices for the care of your trees. All pruning is done by ISA Certified Tree Workers to I.S.A. Standards. Price includes removal of all brush and debris.

Item #	Plant	Service Description	Qty	Cost
1	Sweet Acaita	Crown Reduction A Crown Reduction is the overall reduction of 1/3 in height and width of the tree using proper methods. Trees will be pruned in accordance to R.F.P.# CC07-030, to enhance visibility to the commercial properties and to I.S.A. Standards as listed.	43	\$13515.00

Total: \$13,515.00

Tip Top Arborists is a professional tree care company, our state license is #821770. All employees are insured against accidents for everyone's protection. This insurance is expensive and drastically effects the cost of hiring a professional company. NOT ALL CONTRACTORS OPERATE LEGALLY! We recommend you check out every contractor before you hire them by calling 800-321-2752.

Customer Signature

Date

Thank You Jim Lewandowski Certified Arborist #1413 Cell 760-559-9515

## Customer Check list

TIP TOP ARBORISTS, INC.

- Yes      No
- State Contractors License - 821770  
State Contractors Phone # - (800) 321-2752
  - All Employees** Covered by  
Workman's Compensation & Full Liability Insurance
  - I.S.A. Professionally Trained Employees
  - State Bonded - Bond #902893
  - Modern, Safe Equipment
  - I.S.A. Certified Arborist's On Staff
- Jim Lewandowski, Certified Arborist I.S.A.W.E. #1413A  
Stephen Finson, Certified Arborist I.S.A.W.E. #3945A  
Tom Baal, Certified Arborist I.S.A.W.E. #7566A

## I.S.A. TREE PRUNING TERMS & STANDARDS

- Crown** - The upper portion of a tree from the lowest branch on the trunk to the top of the tree.
- Crown Raising** - The removal of the lower branches of a tree in order to provide clearance of structures or view.
- Crown Cleaning** - The removal of dead, dying, diseased, crowded, weakly attached, low vigor branches, and water sprouts from a trees crown.
- Crown Thinning** - The selective removal of branches to increase light penetration and air movement and reduce weight.
- Crown Reduction** - The reduction in height and width of the crown using proper pruning methods, removing no more than 1/4 of leaf surface within the crown.
- Crown Restoration** - Restoring the crown to its natural shape and characteristics when improper pruning and topping was previously done.
- Pollard** - Removal of vigorous water sprouts back to a definite head or knob of latent buds after a tree has been previously topped or "stubbed out".



(661) 942-5501      (661) 255-0297      (760) 843-8412  
*Antelope Valley*      *Santa Clarita Valley*      *Victor Valley*  
Lancaster      Bouquet Canyon      Victorville / Apple Valley

For more information please visit our web page at  
[www.tiptoparborists.com](http://www.tiptoparborists.com)

CORPORATE OFFICE  
P.O. BOX 2107 LANCASTER  
CALIFORNIA 93539-2107  
FAX (661) 948-1790



**VICTORVILLE WATER DISTRICT  
AGENDA**

REGULAR MEETING  
AUGUST 21, 2007  
7:00 P.M.

14343 CIVIC DRIVE; VICTORVILLE  
CITY COUNCIL CHAMBERS  
[www.ci.victorville.ca.us](http://www.ci.victorville.ca.us)

THE VICTORVILLE WATER DISTRICT MEETING IS SCHEDULED TO BEGIN AT 7:00 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 BOARD ON AN AGENDA ITEM ARE REQUESTED TO COMPLETE ONE OF THE **WHITE CARDS** WHICH HAVE BEEN PLACED ON THE AGENDA TABLE IN THE FOYER OF THE COUNCIL CHAMBERS AND GIVE IT TO THE BOARD SECRETARY FOR THE RECORD

ANY INDIVIDUAL WITH A DISABILITY WHO REQUIRES REASONABLE ACCOMMODATION TO PARTICIPATE IN A VICTORVILLE WATER DISTRICT 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

**WRITTEN COMMUNICATIONS**

3. PRESENTATION OF REQUEST TO SELECT A CHAIRMAN AND VICE-CHAIRMAN FOR THE BOARD OF DIRECTORS OF THE VICTORVILLE WATER DISTRICT
4. PRESENTATION OF REQUEST TO ADOPT RESOLUTION NO. VWD 07-001 ENTITLED:

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE VICTORVILLE WATER DISTRICT ESTABLISHING THE MEETING PLACE, DATES, AND TIMES FOR THE REGULAR MEETINGS OF THE VICTORVILLE WATER DISTRICT

**ADJOURNMENT OF MEETING**



AGENDA ITEM

VICTORVILLE WATER DISTRICT MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
Board Secretary

DATE: 8/13/07

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

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AGENDA ITEM

VICTORVILLE WATER DISTRICT MEETING OF AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
Board Secretary

DATE: 8/13/07

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

VICTORVILLE WATER DISTRICT MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Andre de Bortnowsky  
Assistant City Attorney

DATE: 8/14/07

SUBJECT: SELECTION OF A CHAIRMAN AND VICE-CHAIRMAN OF THE  
VICTORVILLE WATER DISTRICT

RECOMMENDATION: Proceed with the selection of officers.

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

--Finance Department Use Only--  
Additional Appropriation:

\_\_\_ No  
\_\_\_ Yes/\$ Amt.:

Finance Director Review and Approval \_\_\_

DISCUSSION: The City Council previously adopted Resolution No. 07-037 wherein Section 4 states, "The Victorville Water District will be operated as an independent stand alone organization governed by the City Council of the City of Victorville, ex officio, as the Board of Directors." Therefore, it is requested that the City Council, as the Board of Directors of the Victorville Water District appoint a Chairman and Vice-Chairman.

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**AGENDA ITEM**

VICTORVILLE WATER DISTRICT MEETING OF: 08/21/07

SUBMITTED BY: Andre de Bortnowsky  
Legal Counsel

DATE: 08/15/07

SUBJECT: PRESENTATION OF REQUEST TO WAIVE FURTHER READING AND  
ADOPT RESOLUTION NO. VWD 07-01

RECOMMENDATION: That the Board adopt Resolution No. VWD 07-01

FISCAL IMPACT: None

Budget Amount:  
Budget Account No.:

DISCUSSION: Resolution No. VWD  
07-01, if adopted, would establish  
the meeting place, dates and time of  
the Victorville Water District Board.

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

\_\_\_\_\_ No  
\_\_\_\_\_ Yes/\$Amount:

Finance Director Review and  
Approval \_\_\_\_\_

/mw

**RESOLUTION NO. VWD 07-001**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE VICTORVILLE WATER DISTRICT ESTABLISHING THE MEETING PLACE, DATES, AND TIMES FOR THE REGULAR MEETINGS OF THE VICTORVILLE WATER DISTRICT**

**WHEREAS**, the Local Agency Formation Commission of the County of San Bernardino pursuant to Resolution No. 2959, (Proposal No. LAFCO 2991) approved the reorganization to include the consolidation of the Baldy Mesa Water District and the Victor Valley Water District, which Consolidated District known as the Victorville Water District; and

**WHEREAS**, the Victorville Water District desires to set the times, dates and meeting places for its regular meetings.

**NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE VICTORVILLE WATER DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. Meeting Place.

The meeting place of the Victorville Water District shall be held at the Council Chambers located at 14343 Civic Drive, Victorville, California 92392, and all meetings of the Victorville Water District shall be held thereat, unless duly adjourned or noticed to another location.

Section 2. Meeting Time and Dates.

The regular meetings of the Victorville Water District shall be held on the first and third Tuesday of each month at 7:00 p.m., unless adjourned or noticed to a different time and date.

Section 3. Effective Date

This Resolution shall take effect upon its adoption.

Section 4. Certification

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 Victorville Water District; and shall make a minute of passage and adoption thereof in the records of the proceedings of the Victorville Water District, in the minutes of the meeting at which this Resolution is passed and adopted.

**CITY OF VICTORVILLE  
CITY COUNCIL  
AGENDA**

REGULAR MEETING  
AUGUST 21, 2007  
7:00 P.M.

14343 CIVIC DRIVE, VICTORVILLE  
CITY COUNCIL CHAMBERS  
[www.ci.victorville.ca.us](http://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 WATER DISTRICT

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 FOYER OF THE COUNCIL CHAMBERS 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

**PRESENTATION**

PRESENTATION – COUNCILWOMAN JACQUIE SULLIVAN FROM THE CITY OF BAKERSFIELD WHO BEGAN THE "IN GOD WE TRUST" ORGANIZATION

**PUBLIC COMMENT**

1. PUBLIC COMMENT ON ITEMS OF INTEREST TO THE PUBLIC

**REVISIONS TO AGENDA**

2. PRESENTATION OF REVISIONS TO AGENDA

**PUBLIC HEARINGS**

3. A PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE INTRODUCTION OF ORDINANCE NO. 2206 ENTITLED:

AN ORDINANCE OF THE CITY OF VICTORVILLE ESTABLISHING TRAFFIC REGULATION IN SAID CITY AND AMENDING SECTION 12.36 OF THE VICTORVILLE MUNICIPAL CODE, ENTITLED "TRUCK ROUTES"

4. PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE ADOPTION OF RESOLUTION NOS. 07-277 AND 07-278

A. RESOLUTION NO. 07-277 ENTITLED:

A RESOLUTION OF INTENT OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE TO DETACH TRACT 16856 FROM LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, UNDER THE ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972

B. RESOLUTION NO. 07-278 ENTITLED:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE ORDERING DETACHMENT FROM LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972, AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS FROM SAID DISTRICT FOR TRACT NUMBER 16856

5. PUBLIC HEARING CALLED TO HEAR ARGUMENTS FOR OR AGAINST THE ADOPTION OF RESOLUTION NOS. 07-279 AND 07-280

A. RESOLUTION NO. 07-279 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. 07-280 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 17063

## CONSENT CALENDAR

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

- A. PRESENTATION OF REQUEST FOR APPROVAL OF COMMERCIAL DEMAND SCHEDULE NO. 3 IN THE AMOUNT OF \$6,387,282.73 COVERING WARRANT NOS. 588486, 589112, 588246 AND 590481 THROUGH 590936 INCLUSIVE**
- B. PRESENTATION OF REQUEST FOR APPROVAL OF PAYROLL DEMAND SCHEDULE NO. 2A FOR PAYROLL PERIOD JULY 14, 2007 THROUGH JULY 27, 2007, IN THE AMOUNT OF \$1,363,337.97 COVERING WARRANT NOS. 22100 THROUGH 22172 AND ADVICE NOS. 117624 THROUGH 118210 INCLUSIVE**
- C. PRESENTATION OF REQUEST TO ACCEPT THE STAFF REPORTS FROM THE FOLLOWING:**
  - 1. COMMUNITY SERVICES DEPARTMENT – JUNE 2007**
  - 2. PUBLIC WORKS DEPARTMENT – JUNE 2007**
- D. PRESENTATION OF REQUEST TO AWARD THE RECYCLED TIRE PATHWAY PROJECT TO UNITED SPORTS SURFACING OF AMERICA, INC. IN THE AMOUNT OF \$34,499.45 WITH THE FULL COST BEING REIMBURSED THROUGH THE TIRE-DERIVED PRODUCT GRANT PROGRAM AND DONATIONS**
- E. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO BREWSTER ELECTRIC, INC. FOR THE PURCHASE OF SIX (6) EACH 75KVA PADMOUNT TRANSFORMERS IN THE AMOUNT OF \$89,824.71**
- F. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO SIERRA TRUCK BODIES, NORTH LAS VEGAS, NV FOR THE PURCHASE OF TWO (2) UTILITY TRUCK BEDS IN THE AMOUNT OF \$153,475.00**
- G. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO AVOTEK FOR THE MISCELLANEOUS AVIATION TRAINING EQUIPMENT (FURNISH & DELIVER) IN THE AMOUNT OF \$329,367.77**
- H. PRESENTATION OF REQUEST TO RELEASE 30% OF THE STREET BONDS, FAITHFUL PERFORMANCE ONLY, FOR TRACT 14647 – AMERICAN HOUSING GROUP**
- I. PRESENTATION OF REQUEST TO RELEASE 80% OF THE STORM DRAIN BOND, FAITHFUL PERFORMANCE ONLY, FOR TRACT 16792 – FRONTIER HOMES**

- J. PRESENTATION OF REQUEST TO RELEASE 80% OF THE STORM DRAIN/SEWER BONDS, FAITHFUL PERFORMANCE ONLY, FOR TRACT 17241 – FRONTIER HOMES

### WRITTEN COMMUNICATIONS

7. PRESENTATION OF REQUEST TO RESCIND COUNCIL POLICY CP-78-2
8. PRESENTATION OF REQUEST TO ADOPT RESOLUTION NO. 07-304 ENTITLED:  
  
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE, CALIFORNIA, ORDERING THE VACATION (ABANDONMENT) OF AN OFFER OF DEDICATION FOR AN UNNAMED STREET BETWEEN DOS PALMAS ROAD AND PALMDALE ROAD
9. PRESENTATION OF REQUEST TO APPROPRIATE AN ADDITIONAL \$114,450.00 AND AWARD A CONTRACT TO SULLY-MILLER CORPORATION FOR THE LOW BID AMOUNT OF \$895,000.00 FOR TOPAZ ROAD, TOPAZ/BEAR VALLEY SIGNAL AND SYCAMORE ALIGNMENT
10. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO IRONMAN PARTS AND SERVICE, CORONA, CA FOR THE PIGGYBACK PURCHASE TO RETROFIT TEN (10) VEHICLES WITH DIESEL EXHAUST AFTERMARKET COMPONENTS IN THE AMOUNT OF \$140,320.63 WITH AN ADDITIONAL APPROPRIATION REQUEST IN THE AMOUNT OF \$140,320.63
11. PRESENTATION OF REQUEST FOR DENIAL OF CLAIM AGAINST THE CITY NO. 07-07 (JESUS MORENO)

### COUNCIL REPORTS

12. PRESENTATION OF REPORTS FROM COUNCIL MEMBERS

### CLOSED SESSIONS

13. CLOSED SESSION CALLED PURSUANT TO GOVERNMENT CODE SECTION 54956.8:  
  
CONFERENCE WITH REAL PROPERTY NEGOTIATOR  
PROPERTY LOCATION: Ramona Avenue  
PROPERTY OWNER: Hi Desert Kia  
NEGOTIATING PARTIES: RDA / Community Services  
UNDER NEGOTIATION: Acquisition, price and terms of payment

14. CLOSED SESSION CALLED PURSUANT TO GOVERNMENT CODE SECTION 54956.8:

CONFERENCE WITH REAL PROPERTY NEGOTIATOR

PROPERTY LOCATION: East of Southern California Logistics Airport; see Street Addresses and/or Assessor's Parcel Numbers below

CITY/AGENCY NEGOTIATOR: Green de Bortnowsky & Quintanilla; and Jim Overcamp, Epic Land Solutions

NEGOTIATING PARTIES: Property Owners

UNDER NEGOTIATION: Acquisition, price and terms of payment

<u>Property Owner</u>	<u>APN</u>	<u>Property Address</u>
Camp & Julia Second Family Trust	0460-112-05	No street address
Pajarito Limited Partnership	0460-112-07	No street address
Victor Valley Wastewater Reclamation Authority (VWVRA)	0468-111-09	No street address
VWVRA	0468-111-08	No street address
VWVRA	0468-111-13	No street address
VWVRA	0468-311-05	No street address
VWVRA	0459-211-06	No street address
VWVRA	0468-301-09	No street address
VWVRA	0468-301-08	No street address
VWVRA	0468-301-07	No street address
7 Star Suites Hotel LLC	0460-241-03	No street address
Hat Fou & Connie Yam, Lee & Lin Ly, Ching Fou & Hau Yan Yam	0460-112-02	No street address
Than Ching Chau & Seng Hao Fou & Robert Ching Chau & Lang Vu Chau	0460-112-03	No street address
Romulo V. & Lorna B. De Vera	0460-112-15	No street address
Desert Wind LLC	0460-112-16	No street address
Po-Shou Su & Poyu Shu & Tzu-Hua Su	0468-061-02	No street address
Green Valley Enterprises, Ltd.	0460-112-01	No street address
Stanley Hutchinson	0459-032-58	No street address
Hassan Sabet-Baktash	0459-032-46	No street address
Roland Almazan	0459-032-50	No street address
Fouad & Adriana Azzam	0459-032-45	No street address
Frank Ping-Yu Yen, Trustee of Frank Ping-Yu Yen Trust	0460-242-23	No street address
Robert Mellema Trust	0460-242-25	No street address
Stephen & Carol Smorick Trustees of the Smorick Family Trust	0460-242-26	13367 Shady Hills Road
Lionel O. Greene Trust	0459-032-57	No street address
Michael H. Rogers	0459-032-59	No street address
William & Sofie Shears	0459-032-62	No street address
Aim High LLC	0468-311-07	No street address
NRG Resources	0468-261-31	No street address
<u>Property Owner</u>	<u>APN</u>	<u>Property Address</u>

Jose & Miguel Serna	0460-242-29	No street address
John Robbins	0459-032-72	No street address
Thomas W. Erickson	0460-242-30	No street address
Shariz Malada & Laila S. Malad, Trustees of Shiraz Malada Profit Sharing Plan & Trust	0460-242-31	No street address

15. CLOSED SESSION CALLED PURSUANT TO GOVERNMENT CODE SECTION 54957:

APPOINTMENT OF A PUBLIC EMPLOYEE

**ADJOURNMENT OF MEETING**



AGENDA ITEM

CITY COUNCIL MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
City Clerk

DATE: 8/13/07

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

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AGENDA ITEM

CITY COUNCIL MEETING OF AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
City Clerk

DATE: 8/13/07

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: August 21, 2007*

**SUBMITTED BY:** John A. McGlade *BZ*      **DATE:** July 30, 2007  
City Engineer

**SUBJECT: PUBLIC HEARING – PRESENTATION OF ORDINANCE NO. 2206, AMENDING CHAPTER 12.36, TRUCK ROUTES, ESTABLISHING NISQUALLI ROAD AS A TRUCK ROUTE, BETWEEN HESPERIA ROAD AND I-15 FREEWAY**

**RECOMMENDATION:** That City Council introduce Ordinance No. 2206 at the close of the public hearing.

**FISCAL IMPACT:** None

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

***DISCUSSION:***

At their regularly scheduled meeting of August 7, 2007, the City Council approved the recommendation of the Traffic Advisory Committee to amend Chapter 12.36 establishing Nisqualli Road, between Hesperia Rd. and I-15 Freeway as a truck route. The truck route would become effective when the La Mesa Road/Nisqualli Road Interchange would be open to traffic. Accordingly, a public hearing has been scheduled for Ordinance No. 2206 which reflects those recommendations and is hereby presented for Council's consideration and possible introduction at the close of the public hearing.

ORDINANCE NO. 2206

AN ORDINANCE OF THE CITY OF VICTORVILLE ESTABLISHING TRAFFIC  
REGULATION IN SAID CITY AND AMENDING SECTION 12.36 OF THE  
VICTORVILLE MUNICIPAL CODE, ENTITLED "TRUCK ROUTES"

**THE CITY COUNCIL OF THE CITY OF VICTORVILLE DOES HEREBY  
ORDAIN AS FOLLOWS:**

**SECTION 1.** Section 12.36.050, Truck Routes Designated, of the  
Victorville Municipal Code be amended by updating the list of designated truck  
routes by adding "Nisqualli Road, from Hesperia Road to the I-15 Freeway".



**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

**SUBMITTED BY:** Jon E. Gargan  DATE: August 13, 2007  
Director of Community Services

**SUBJECT:** RESOLUTION OF INTENT NO. 07-277 AND RESOLUTION ORDERING NO. 07-278 TO DETACH TRACT 16856 FROM LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6.

**RECOMMENDATION:** That the City Council approve Resolutions No. 07-277 and No. 07-278

**FISCAL IMPACT:** None

Budget Amount: \_\_\_\_\_ Budget  
Account No. \_\_\_\_\_

—Finance Dept. Use Only—

Additional Appropriation:

No

Yes/\$Amount: \_\_\_\_\_

Finance Director Review & Approval adm

**DISCUSSION:** The Landscape and Lighting Act of 1972 § 22605 in the California Streets and Highways Code authorizes the City Council to make changes in the organization of assessment districts, including the detachment of territory from an existing assessment.

It was recently determined that Tract 16856 was inadvertently annexed into Landscape Maintenance Assessment District No. 6 in error. Resolution of Intent 07-277 and ordering 07-278 are prepared as the first step in detaching that area from the assessment.

JEG:RAS:jwm 

Attachments: Resolution of Intent 07-277  
Resolution Ordering 07-278

**RESOLUTION NO. 07-277**

**A RESOLUTION OF INTENT OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE TO DETACH TRACT 16856 FROM LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, UNDER THE ASSESSMENT DISTRICT PROPOSED TO BE FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972.**

**WHEREAS**, on August 17, 2004, September 7, 2004 & November 2, 2004 the City Council of the City of Victorville (the "City") adopted Resolutions numbered 04-146, 04-147, 04-148 & 04-149 ordering the annexation of Tract 16856 into Landscape Maintenance Assessment District No. 6, an assessment district proposed to be formed under the Landscaping and Lightning Act of 1972 (the "Act") in order to create a revenue source to fund the ongoing maintenance of the landscape assessment areas required by the City to be installed by the developer as a condition of approval of Tract number 16856; and

**WHEREAS**, the Developers has since proposed the inclusion of Tract 16856.

**WHEREAS**, Section 22605 of the Act authorizes the City Council to make changes in the organization of an assessment district, including the detachment of territory from an existing district.

**NOW THEREFORE, THE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:**

**Section 1. INTENTION TO DETACH TRACT 16856 FROM LANDSCAPE ASSESSMENT DISTRICT NO. 6.**

**That it is the intention of the city council of the city of Victorville to detach Tract 16856 from Landscape Maintenance Assessment District No. 6.**

**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 adopted.

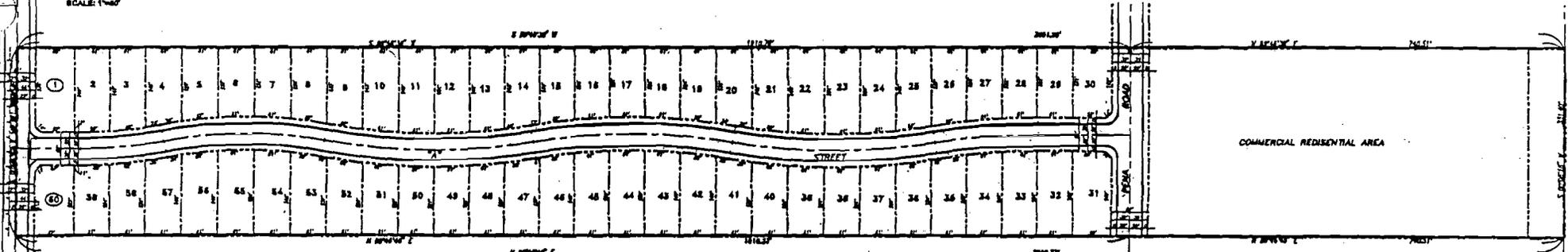
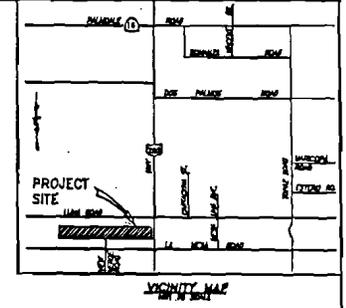
**Legal Description**

THE SOUTHEAST  $\frac{1}{4}$  OF SECTION 28 TOWNSHIP 5 NORTH,  
RANGE 5 WEST S.B.M.

# TENTATIVE TRACT NO. 16856

IN THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA  
THE SOUTHEAST 1/4 OF SECTION 28 TOWNSHIP 5 NORTH, RANGE 5 WEST S.B.M.

PREPARED DATE: FEBRUARY, 2004



**NOTES:**

- PROJ. AREA:**  
TOTAL NUMBER OF LOTS  
EXISTING ROAD  
PROPOSED LANE WID.  
EXISTING LANE WID.  
PUBLIC UTILITIES  
WATER SERVICE  
SEWER SERVICE  
ELECTRIC SERVICE  
GAS SERVICE  
TELEPHONE SERVICE  
CABLE TELEVISION SERVICE
- SOILS ZONES:**  
S1  
L1  
M1  
V1  
V2  
V3  
V4  
V5  
V6  
V7  
V8  
V9  
V10  
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V35  
V36  
V37  
V38  
V39  
V40  
V41  
V42
- LEGEND:**  
PROJ. BOUNDARY (P)  
EXIST. RD  
PROJ. RD  
EXIST. LANE WID.  
PROJ. LANE WID.  
EXISTING WALL (E)  
ALIAS LINE (A)  
BOUNDARY LINE (B)  
RD LINE (R)  
UTILITY SERVICE  
LOT LINE (L)  
PUBLIC UTILITY SERVICE (P.U.S.)  
GRADE POINT (G)

**OWNER/APPLICANT:**

WESTWOOD DEVELOPMENT  
1640 AVENIDA BOLONA  
PALM DESERT, CA 92260  
PHONE: (760) 776-0377

**UTILITIES:**

**ELECTRIC:**  
SOUTHERN CALIFORNIA Edison  
12333 WESPERINA ROAD  
VICTORVILLE, CA 92081  
PHONE: 1-800-445-4585

**GAS:**  
SOUTHWEST GAS CORPORATION  
13971 MARIPOSA ROAD  
VICTORVILLE, CA 92081  
PHONE: (760) 348-0381

**SEWER, WATER & FIRE:**  
CITY OF ADELANTO  
1100 AIR EXPLORATORY  
ADELANTO, CA 92301  
PHONE: (760) 348-2888

**SCHOOL DISTRICT:**  
ADELANTO SCHOOL DISTRICT  
1100 AIR EXPLORATORY  
ADELANTO, CA 92301  
PHONE: (760) 348-2888

**GENERAL PLAN DESIGNATION:**  
SINGLE FAMILY RESIDENTIAL

**ZONING AND LAND USE:**

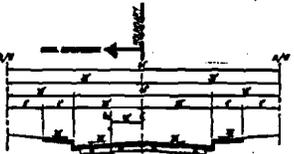
TOTAL ACREAGE	30.176 AC.
TOTAL NUMBER OF LOTS	42
UNITS PER ACRE	1.36
MINIMUM LOT SIZE	7,042
MAXIMUM LOT SIZE	9,190

**LOT AREA TABLE**

LOT NUMBER	LOT AREA (SQ. FT.)
1	8,238
2	8,072
3	8,810
4	8,322
5	7,842
6	7,412
7	7,428
8	7,252
9	8,474
10	8,948
11	8,782
12	8,181
13	8,842
14	8,488
15	7,906
16	7,941
17	7,339
18	7,440
19	7,781
20	8,307
21	8,838

LOT NUMBER	LOT AREA (SQ. FT.)
22	9,141
23	8,308
24	8,038
25	8,631
26	8,055
27	7,624
28	7,418
29	7,401
30	8,238
31	8,898
32	8,181
33	8,171
34	8,852
35	8,488
36	7,928
37	7,542
38	7,352
39	7,445
40	7,730
41	8,237
42	8,781

LOT NUMBER	LOT AREA (SQ. FT.)
43	8,104
44	8,190
45	8,038
46	8,631
47	8,078
48	7,628
49	7,405
50	7,404
51	7,824
52	8,075
53	8,667
54	8,103
55	8,173
56	8,301
57	8,307
58	7,754
59	7,513
60	8,232
<b>TOTAL LOT AREA</b>	<b>500,267</b>
<b>COMMERCIAL</b>	<b>234,792</b>
<b>STREET</b>	<b>143,352</b>
<b>TOTAL SITE</b>	<b>878,411</b>
	<b>= 30.176 AC</b>



<p><b>OWNER/DEVELOPER:</b> FRONTIER HOMES 1414 CALIFORNIA AVENUE VICTORVILLE, CA 92081 TEL: 951-705-1045 MEMO: 951-705-1100</p>		<p>PROJECT NO. CITY OF VICTORVILLE <b>TENTATIVE TRACT NO. 16856</b></p>	<p>JOB NO. <b>423</b></p> <p>SHEET 1 OF 1</p>
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**RESOLUTION NO. 07-278**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE ORDERING DETACHMENT FROM LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT NO. 6, FORMED UNDER THE LANDSCAPING AND LIGHTING ACT OF 1972, AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS FROM SAID DISTRICT FOR TRACT NUMBER 16856.**

**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**, Tract 16856 was annexed in error into Landscape Maintenance Assessment District No. 6 on August 17, 2004, September 7, 2004 & November 2, 2004, pursuant to an Engineer's Report which was prepared at that time and describes in detail the improvements and tract boundaries; and

**WHEREAS**, the Developer owns the subject property and concurs with the detachment; and

**WHEREAS**, a public hearing was conducted and the City Council considered all objections and protests to the detachment of Tract 16856 from the District and all interested persons were permitted to present written and oral testimony; and

**WHEREAS**, there being no majority protest against the detachment of Tract 16856, the City Council is authorized to order the detachment of this tract from Landscape Maintenance Assessment District No. 6 described in Resolution Number 07-277.

**NOW THEREFORE, THE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:**

**Section 1 PROPOSED DETACHMENT FROM DISTRICT**

The annexation of Tract 16856 into 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 rescinded within the City of Victorville ("City").

**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.

**Legal Description**

THE SOUTHEAST  $\frac{1}{4}$  OF SECTION 28 TOWNSHIP 5 NORTH,  
RANGE 5 WEST S.B.M.



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**AGENDA ITEM**

CITY COUNCIL MEETING OF: AUGUST 21, 2007

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

DATE: August 13, 2007

**SUBJECT:** Resolution Nos. 07-279 approving the Engineer's Report and Resolution Number 07-280 ordering the annexation of Tract 17063 into the Landscape Maintenance Assessment District No. 6 that incorporates the areas along the arterial roads required per the tract's conditions of approval.

**RECOMMENDATION:** It is recommended that the Resolution Numbers 07-279 & 07-280 be approved at this time.

**FISCAL IMPACT:** None

Budget Amount: \_\_\_\_\_ Budget  
Account No. \_\_\_\_\_

—Finance Dept. Use Only—  
Additional Appropriation:

No

Yes/\$Amount: \_\_\_\_\_

Finance Director Review & Approval                     

**DISCUSSION:** The Landscape and Lighting Act of 1972 § 22605 in the Streets and Highways Code § 22500 et seq. authorizes formation of an assessment district for the purpose of funding the perpetual maintenance of the landscape and irrigation required per the conditions of approval of each tract.

Victorville Acres III, LLC, the developer and owner of the subject property, filed formal Petitions to initiate the annexation process of the above referenced tract into Landscape Maintenance Assessment District No. 6. 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 07-279 and 07-280 be approved at this time. Copy of the petition is on file with the City Clerk and is available for review.

JEG:RS:jm

Attachments: Resolution 07-279/Engineer's Report  
Resolution 07-280/Ordering Annexation Petition

**RESOLUTION NO. 07-279**

**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 Number 17063; 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 **78**
  - a. Tract 17063 @ 78 \$ 9,707.10
1. Amount each parcel is to be assessed: **\$124.45**
2. **TOTAL ASSESSMENT \$ 9,707.10**
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

8/13/07

\_\_\_\_\_  
Date

**LEGAL DESCRIPTION**

Real property in the City of Victorville , County of San Bernardino, State of California, described as follows:

TENTATIVE TRACT NO. 17063, BEING A SUBDIVISION OF THE FOLLOWING:

PARCEL 1: (APN: 3103-501-01)

THE WEST 1/2 OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN.

PARCEL 2: (APN: 3103-501-02)

THE WEST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN.

EXCEPTING THEREFROM THE SOUTH 200 FEET OF THE WEST 200 FEET THEREOF.

PARCEL 3: (APN: 3103-501-03)

SOUTH 200 FEET OF THE WEST 200 FEET OF THE WEST ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 5 WEST.

PARCEL 4: (APN: 3103-501-04)

THE EAST 1/2 OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND APPROVED BY THE SURVEYOR GENERAL, DATED MARCH 19, 1856.

APN: 3103-501-01 and 3103-501-02 and 3103-501-03 and 3103-501-04

# TRACT MAP NO. 17063

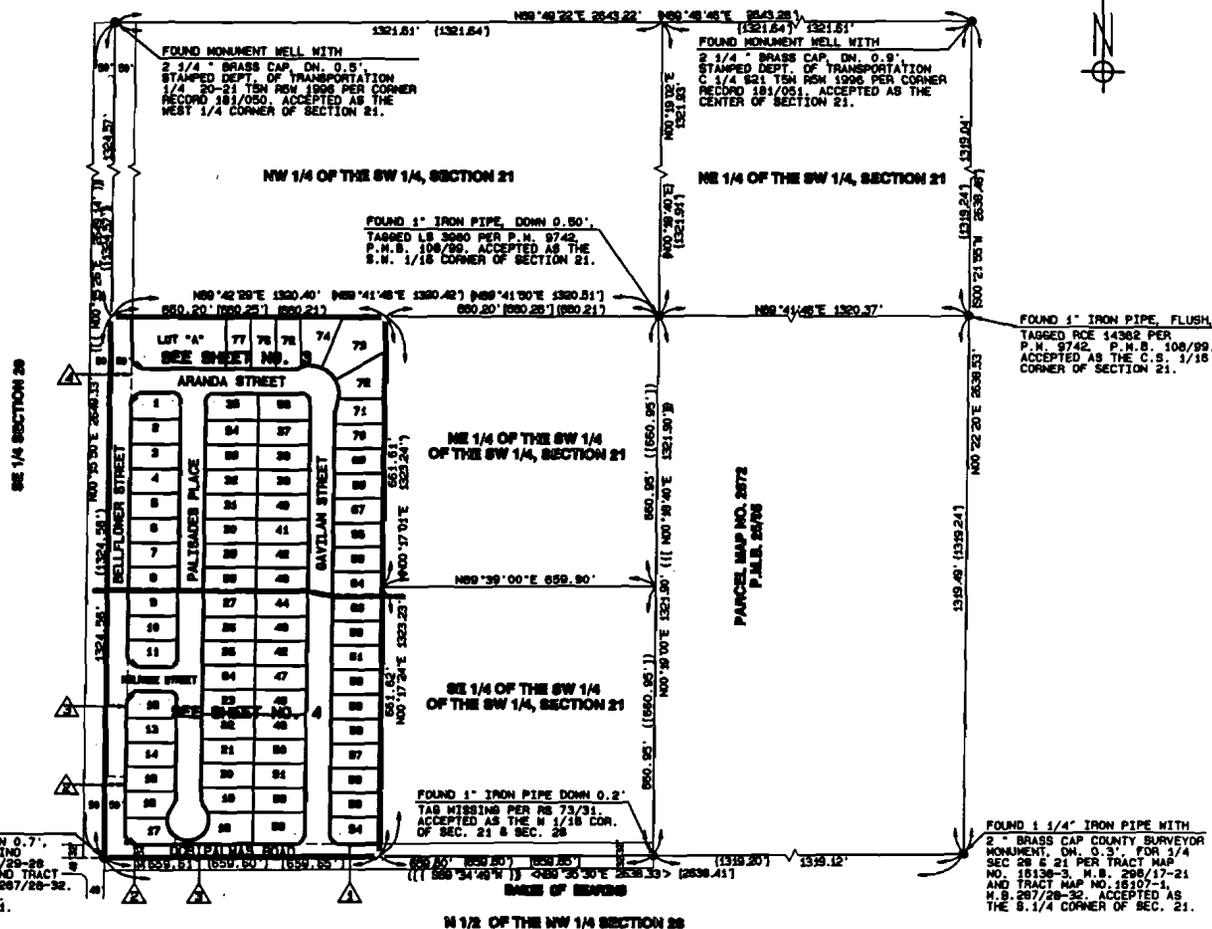
BEING A SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4  
OF THE SOUTHWEST 1/4 OF SECTION 21, T. 5 N., R. 5 W., S.B.M.  
LUDWIG ENGINEERING AUGUST 2005



**ENGINEER'S NOTES**

1. BASIS OF BEARINGS: THE NORTH LINE OF THE NW 1/4 OF SECTION 20 (SOUTH LINE OF THE SW 1/4 OF SECTION 21) T. 5 N., R. 5 W., S.B.M. PER TRACT MAP NO. 18107-1, N.B. 287/28-32, BEING N89°35'30"E.
2. "o" DENOTES SET 1" IRON PIPE WITH BRASS TAG STAMPED RCE 13181, CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
3. "o" DENOTES SET 2" IRON PIPE WITH BRASS TAG STAMPED RCE 13181, CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
4. "o" DENOTES FOUND MONUMENTS AS NOTED.
5. A 1" IRON PIPE WITH PLASTIC PLUG STAMPED RCE 13181 WILL BE SET AT REAR LOT CORNER UNLESS OTHERWISE NOTED. A NAIL AND BRASS TAG STAMPED RCE 13181 WILL BE SET IN THE CONCRETE CURB ON THE PROLONGATION OF THE SIDE LOT LINE IN LIEU OF THE FRONT LOT CORNER. ALL POINTS OF CURVE IN THE SIDELINES OF STREETS WILL BE MONUMENTED BY A NAIL AND BRASS TAG STAMPED RCE 13181 SET RADially IN THE TOP OF CURB.
6. IN THE EVENT THE ABOVE TYPE OF MONUMENT CANNOT BE SET DUE TO UNFORESEEN CIRCUMSTANCES, THEN A TAG MARKED RCE 13181 WILL BE AFFIXED IN CONCRETE, STONE, WOOD, OR METAL AT THE TRUE POSITION CALLED FOR BY THIS MAP.
7. "o" DENOTES MONUMENTS TIED OUT PER SCHEDULE OF TIES FILED WITH THE CITY OF VICTORVILLE ENGINEERING DEPARTMENT.
8. ALL FOUND MONUMENTS DISTURBED AND/OR DESTROYED AS A RESULT OF CONSTRUCTION WILL BE RESET WITH LIKE KIND TAGGED RCE 13181 UNLESS OTHERWISE NOTED.
9. <> = RECORD AND MEASURED BEARINGS AND DISTANCE PER TRACT NO. 18107-1, N.B. 287/28-32.
10. ( ) = BEARINGS AND OR DISTANCE PER RECORD OF SURVEY 49/85.
11. [ ] = BEARINGS AND OR DISTANCE PER RECORD OF SURVEY 73/91
12. [ ] = BEARINGS AND OR DISTANCE PER PARCEL MAP NO. 2672, P.M.B. 85/85.
13. THIS TRACT CONTAINS 77 NUMBERED LOTS & 1 LETTERED LOT.
14. ——— DENOTES SUBDIVISION BORDER LINE.
15. (PVC) DENOTES POINT OF REVERSE CURVATURE.
16. (R) DENOTES RADIAL BEARING.
17. "L.E." DENOTES LANDSCAPE EASEMENT
18. "C" DENOTES CURVE DATA SHOWN IN TABULAR FORM.
19. "L" DENOTES LINE DATA SHOWN IN TABULAR FORM.
20. TENTATIVE TRACT TT-04-081.
21. A SOILS REPORT WAS PREPARED FOR THIS TRACT BY JOHN R. BYERLY, GE 000178, 2257 SOUTH LILAC AVE., BLOOMINGTON, CA 92318-2907 AND IS ON FILE WITH THE CITY OF VICTORVILLE ENGINEERING DEPARTMENT.

**SHEET INDEX AND BOUNDARY MAP**



**EXISTING EASEMENT NOTES:**

- OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE, PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282937, O.R.
- OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE, PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282938, O.R.
- OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE, PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282939, O.R.
- OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE, PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282940, O.R.

**RESOLUTION NO. 07-280**

**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 17063.**

**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 17063 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. 07-279.

**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 17063 on file with the City.

(b)      The exterior boundaries of the proposed District shall be coterminous with the boundary of Tract Map Numbers 17063 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 Victorville Acres II, LLC, a California Limited Liability Company, whose address is 2900 Adams Street, Suite C-25, Riverside, CA 92504, 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:

Tentative Tract No. 17063

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 (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 22560 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 proposed 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. A Public Hearing will be scheduled for \_\_\_\_\_.
9. The Petition is binding upon the Developer and shall be further binding upon the heirs, successors, assigns and transferee of said real property.

VICTORVILLE ACRES II, LLC., a California  
Limited Liability Company

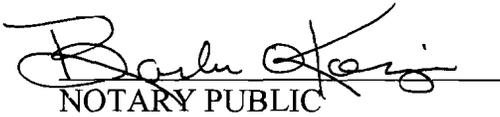
By: \_\_\_\_\_

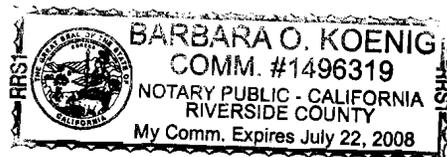
  
Patrick J. Van Daele, Trustee of the  
Patrick and Robin Van Daele Trust

STATE OF CALIFORNIA    )  
  )  
COUNTY OF RIVERSIDE    )

On 5/17/07, 2007, before me, Barbara O. Koenig, notary public, personally appeared Patrick J. Van Daele personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity and that by his signatures on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official Seal.

  
NOTARY PUBLIC



**LEGAL DESCRIPTION**

Real property in the City of Victorville , County of San Bernardino, State of California, described as follows:

TENTATIVE TRACT NO. 17063, BEING A SUBDIVISION OF THE FOLLOWING:

PARCEL 1: (APN: 3103-501-01)

THE WEST 1/2 OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN.

PARCEL 2: (APN: 3103-501-02)

THE WEST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN.

EXCEPTING THEREFROM THE SOUTH 200 FEET OF THE WEST 200 FEET THEREOF.

PARCEL 3: (APN: 3103-501-03)

SOUTH 200 FEET OF THE WEST 200 FEET OF THE WEST ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 5 WEST.

PARCEL 4: (APN: 3103-501-04)

THE EAST 1/2 OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND APPROVED BY THE SURVEYOR GENERAL, DATED MARCH 19, 1856.

APN: 3103-501-01 and 3103-501-02 and 3103-501-03 and 3103-501-04

# TRACT MAP NO. 17063

BEING A SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4  
OF THE SOUTHWEST 1/4 OF SECTION 21, T. 5 N., R. 5 W., S.B.M.  
LUDWIG ENGINEERING  
AUGUST 2005

### OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE ALL OF THE PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND SUBDIVIDED AS SHOWN ON THE ANNEXED TRACT MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS TITLE TO SAID LAND, AND WE CONSENT TO THE PREPARATION AND RECORDATION OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE SUBDIVISION BORDER LINES, AND

WE HEREBY DEDICATE TO THE CITY OF VICTORVILLE FOR PUBLIC USE ALL THE STREETS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION, AND "LANDSCAPE EASEMENTS" FOR CONSTRUCTION, INSTALLATION AND MAINTENANCE OF LANDSCAPING, IRRIGATION SYSTEMS, WALLS AND SLOPES DELINEATED ON SAID MAP AS "LANDSCAPE EASEMENT", OR "L.E." WITHIN SAID SUBDIVISION, AND

WE ALSO HEREBY DEDICATE TO THE CITY OF VICTORVILLE FOR THE USE AND BENEFIT OF THE SEVERAL PUBLIC UTILITY COMPANIES WHICH ARE AUTHORIZED TO SERVE IN SAID SUBDIVISION AN EASEMENT FOR PUBLIC UTILITY PURPOSES DELINEATED ON SAID MAP AS "PUBLIC UTILITY EASEMENT", BUT RESERVING TO OURSELVES, OUR HEIRS AND ASSIGNS THE RIGHT TO USE THE UNDERLYING LAND, PROVIDED SAID USE SHALL NOT INTERFERE WITH SAID UTILITY COMPANIES USE THEREOF.

WE ALSO HEREBY DEDICATE TO THE CITY OF VICTORVILLE A DRAINAGE EASEMENT FOR STORM WATER AND DETENTION BASIN PURPOSES OVER AND ACROSS LOT "A", AS SHOWN ON SAID MAP.

WE ALSO HEREBY DEDICATE TO THE CITY OF VICTORVILLE ALL RIGHTS OF VEHICULAR INGRESS TO OR EGRESS FROM LOT "A" AND LOTS 1 THROUGH 17, INCLUSIVE, OVER AND ACROSS THE WESTERLY LOT LINES COINCIDENT WITH BELLFLOWER STREET, SHOWN ON SAID MAP AS "NON-VEHICULAR ACCESS".

VICTORVILLE ACRES II, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

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

### NOTARY ACKNOWLEDGEMENT

STATE OF CALIFORNIA

COUNTY OF \_\_\_\_\_ } ss.

ON \_\_\_\_\_ BEFORE ME, \_\_\_\_\_

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.

SIGNATURE \_\_\_\_\_

NAME: \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

COMMISSION NUMBER: \_\_\_\_\_  
MY PRINCIPAL PLACE OF BUSINESS IS IN \_\_\_\_\_ COUNTY.

### NOTARY ACKNOWLEDGEMENT

STATE OF CALIFORNIA

COUNTY OF \_\_\_\_\_ } ss.

ON \_\_\_\_\_ BEFORE ME, \_\_\_\_\_

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.

SIGNATURE \_\_\_\_\_

NAME: \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

COMMISSION NUMBER: \_\_\_\_\_  
MY PRINCIPAL PLACE OF BUSINESS IS IN \_\_\_\_\_ COUNTY.

### AUDITOR'S CERTIFICATE

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE REAL PROPERTY SHOWN UPON THE ANNEXED TRACT MAP FOR UNPAID STATE, COUNTY, MUNICIPAL OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS NOT YET PAYABLE, ESTIMATED TO BE \$ \_\_\_\_\_

DATED: \_\_\_\_\_

LARRY WALKER, COUNTY AUDITOR/CONTROLLER  
COUNTY OF SAN BERNARDINO, CALIFORNIA

BY: \_\_\_\_\_ DEPUTY

### BOARD OF SUPERVISORS' CERTIFICATE

I HEREBY CERTIFY THAT A BOND IN THE SUM OF \$ \_\_\_\_\_ HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL OR LOCAL, AND ALL SPECIAL ASSESSMENTS COLLECTED AS TAXES, WHICH AT THE TIME OF THE FILING OF THE ANNEXED TRACT MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY, BUT NOT YET PAYABLE AND THAT THE SUBDIVIDER HAS FILED WITH ME A CERTIFICATE BY THE PROPER OFFICER GIVING HIS ESTIMATE OF THE AMOUNT OF SAID TAXES AND SPECIAL ASSESSMENTS, AND SAID BOND IS HEREBY ACCEPTED.

DATED: \_\_\_\_\_

DENA M. SMITH  
CLERK OF THE BOARD OF SUPERVISORS  
OF THE COUNTY OF SAN BERNARDINO

BY: \_\_\_\_\_ DEPUTY

### ENGINEER'S STATEMENT

THIS TRACT MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MICHAEL VAN DAELE IN AUGUST, 2005. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE NOVEMBER 1, 2007, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENTLY TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATED: \_\_\_\_\_

STEVE L. LUDWIG  
PCE 13191 EXPIRES 3/31/07

### CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE ANNEXED TRACT MAP, THAT THE SUBDIVISION SHOWN THEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL THE PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND TITLE 17 OF THE VICTORVILLE MUNICIPAL CODE HAVE BEEN COMPLIED WITH AND I AM SATISFIED THAT THIS TRACT MAP IS TECHNICALLY CORRECT.

DATED: \_\_\_\_\_

JOHN A. NEBLADE, CITY ENGINEER  
CITY OF VICTORVILLE, CALIFORNIA  
PCE 40936, EXPIRES 03/31/07  
LS 8825, EXPIRES 09/30/06

### CITY COUNCIL'S ACCEPTANCE CERTIFICATE

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF VICTORVILLE, BY A MOTION DAILY RECORDED AND PASSED, APPROVED THE ANNEXED TRACT MAP ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2005, AND ACKNOWLEDGE THE FOREGOING OFFERS OF DEDICATION AND ACCEPTED ALL STREETS AND "LANDSCAPE EASEMENT", ALL SUBJECT TO IMPROVEMENT IN ACCORDANCE WITH THE CITY OF VICTORVILLE STANDARDS, AND ACCEPTED THE "NON-VEHICULAR ACCESS" RIGHTS.

DATED: \_\_\_\_\_

CAROLEE BATES  
CITY CLERK OF THE CITY OF VICTORVILLE,  
STATE OF CALIFORNIA

BY: \_\_\_\_\_ DEPUTY

### SAN BERNARDINO COUNTY RECORDER'S CERTIFICATE

This map has been filed under Document Number \_\_\_\_\_  
this \_\_\_\_\_ day of \_\_\_\_\_, 2005, at \_\_\_\_\_, in  
BOOK \_\_\_\_\_ of \_\_\_\_\_ at page \_\_\_\_\_, at the  
request of \_\_\_\_\_  
in the amount of \$ \_\_\_\_\_

Larry Walker  
Auditor/Controller-Recorder  
County of San Bernardino

By: \_\_\_\_\_ Deputy Recorder

### SIGNATURE OMISSIONS

THE SIGNATURES OF THE UNITED STATES OF AMERICA, THE OWNER OF RESERVATIONS "SUBJECT TO ANY VESTED AND ACCRUED WATER RIGHTS FOR MINING, AGRICULTURAL MANUFACTURING OR OTHER PURPOSES, AND RIGHTS TO DITCHES AND RESERVOIRS USED IN CONNECTION WITH SUCH WATER AS MAY BE RECOGNIZED AND ACKNOWLEDGED BY LOCAL CUSTOMS, LAWS AND DECISIONS OF COURTS, AND RIGHTS-OF-WAYS FOR DITCHES OR CANALS CONSTRUCTED BY AUTHORITY OF THE UNITED STATES" AS DISCLOSED BY PATENT NUMBER 817588, RECORDED APRIL 18, 1918, IN BOOK "L" OF PATENTS, PAGE 41, RECORDS OF SAN BERNARDINO COUNTY, HAVE BEEN OMITTED UNDER SECTION 66436 OF THE SUBDIVISION MAP ACT. SAID RESERVATION AND RIGHTS COVER THE ENTIRE AREA BEING SUBDIVIDED.

# TRACT MAP NO. 17063

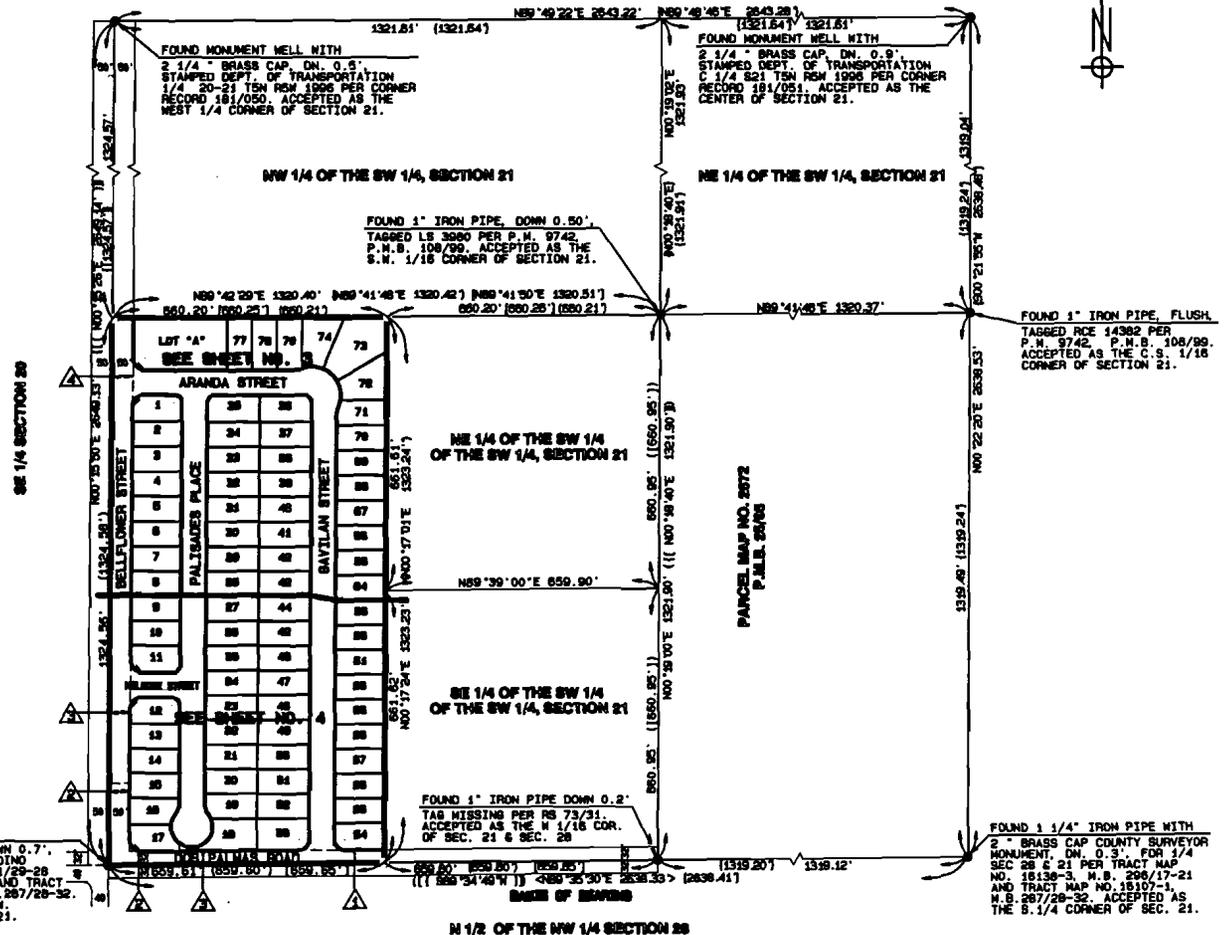
BEING A SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4  
OF THE SOUTHWEST 1/4 OF SECTION 21, T. 5 N., R. 5 W., S.B.M.  
LUDWIG ENGINEERING AUGUST 2005



**ENGINEER'S NOTES**

1. BASIS OF BEARINGS: THE NORTH LINE OF THE NW 1/4 OF SECTION 20 (SOUTH LINE OF THE SW 1/4 OF SECTION 21) T. 5 N., R. 5 W., S.B.M. PER TRACT MAP NO. 18107-1, N.B. 287/28-32, BEING N89°25'30"E.
2. "O" DENOTES SET 1" IRON PIPE WITH BRASS TAB STAMPED RCE 13191. CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
3. "O" DENOTES SET 2" IRON PIPE WITH BRASS TAB STAMPED RCE 13191. CENTERLINE MONUMENTS SET 1/4" BELOW FINISH PAVEMENT SURFACE.
4. "●" DENOTES FOUND MONUMENTS AS NOTED.
5. A 1" IRON PIPE WITH PLASTIC PLUG STAMPED RCE 13191 WILL BE SET AT REAR LOT CORNER UNLESS OTHERWISE NOTED. A NAIL AND BRASS TAB STAMPED RCE 13191 WILL BE SET IN THE CONCRETE CURB ON THE PROLONGATION OF THE SIDE LOT LINE IN LIEU OF THE FRONT LOT CORNERS. ALL POINTS OF CURVE IN THE SIDELINES OF STREETS WILL BE MONUMENTED BY A NAIL AND BRASS TAB STAMPED RCE 13191 SET RADIALLY IN THE TOP OF CURB.
6. IN THE EVENT THE ABOVE TYPE OF MONUMENT CANNOT BE SET DUE TO UNFORESEEN CIRCUMSTANCES, THEN A TAG MARKED RCE 13191 WILL BE AFFIXED IN CONCRETE, STONE, WOOD, OR METAL AT THE TRUE POSITION CALLED FOR BY THIS MAP.
7. "⊙" DENOTES MONUMENTS TIED OUT PER SCHEDULE OF TIES FILED WITH THE CITY OF VICTORVILLE ENGINEERING DEPARTMENT.
8. ALL FOUND MONUMENTS DISTURBED AND/OR DESTROYED AS A RESULT OF CONSTRUCTION WILL BE RESET WITH LIKE KIND TAGGED RCE 13191 UNLESS OTHERWISE NOTED.
9. <> = RECORD AND MEASURED BEARING AND DISTANCE PER TRACT NO. 18107-1, N.B. 287/28-32.
10. ( ) = BEARING AND OR DISTANCE PER RECORD OF SURVEY 48/85.
11. [ ] = BEARING AND OR DISTANCE PER RECORD OF SURVEY 73/31
12. [ ] = BEARING AND OR DISTANCE PER PARCEL MAP NO. 2872, P.M.B. 28/98.
13. THIS TRACT CONTAINS 77 NUMBERED LOTS & 1 LETTERED LOT.
14. \_\_\_\_\_ DENOTES SUBDIVISION BORDER LINE.
15. (PVC) DENOTES POINT OF REVERSE CURVATURE.
16. (R) DENOTES RADIAL BEARING.
17. "L.E." DENOTES LANDSCAPE EASEMENT
18. "C<sub>c</sub>" DENOTES CURVE DATA SHOWN IN TABULAR FORM.
19. "L<sub>s</sub>" DENOTES LINE DATA SHOWN IN TABULAR FORM.
20. TENTATIVE TRACT TT-04-061.
21. A SOILS REPORT WAS PREPARED FOR THIS TRACT BY JOHN R. BYERLY, GE 060170, 2287 SOUTH LILAC AVE., BLOOMINGTON, CA 92315-2907 AND IS ON FILE WITH THE CITY OF VICTORVILLE ENGINEERING DEPARTMENT.

**SHEET INDEX AND BOUNDARY MAP**



**EXISTING EASEMENT NOTES:**

- ▲ OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282937, O.R.
- ▲ OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282938, O.R.
- ▲ OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282939, O.R.
- ▲ OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282940, O.R.

FOUND 2" IRON PIPE WITH BRASS CAP, DOWN 0.7', STAMPED SAN BERNARDINO CO. SURV. SEC 20-21/28-28 1982 PER RS 73/31 AND TRACT MAP NO. 18107-1, N.B. 287/28-32, ACCEPTED AS THE S.W. CORNER OF SECTION 21.

FOUND 1 1/4" IRON PIPE WITH 2" BRASS CAP COUNTY SURVEYOR MONUMENT, DN. 0.3', FOR 1/4 SEC 20 & 21 PER TRACT MAP NO. 18130-3, N.B. 296/17-21 AND TRACT MAP NO. 18107-1, N.B. 287/28-32, ACCEPTED AS THE S. 1/4 CORNER OF SEC. 21.

IN THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

# TRACT MAP NO. 17063

BEING A SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4  
OF THE SOUTHWEST 1/4 OF SECTION 21, T. 5 N., R. 5 W., S.B.M.  
LUDWIG ENGINEERS AUGUST 2005

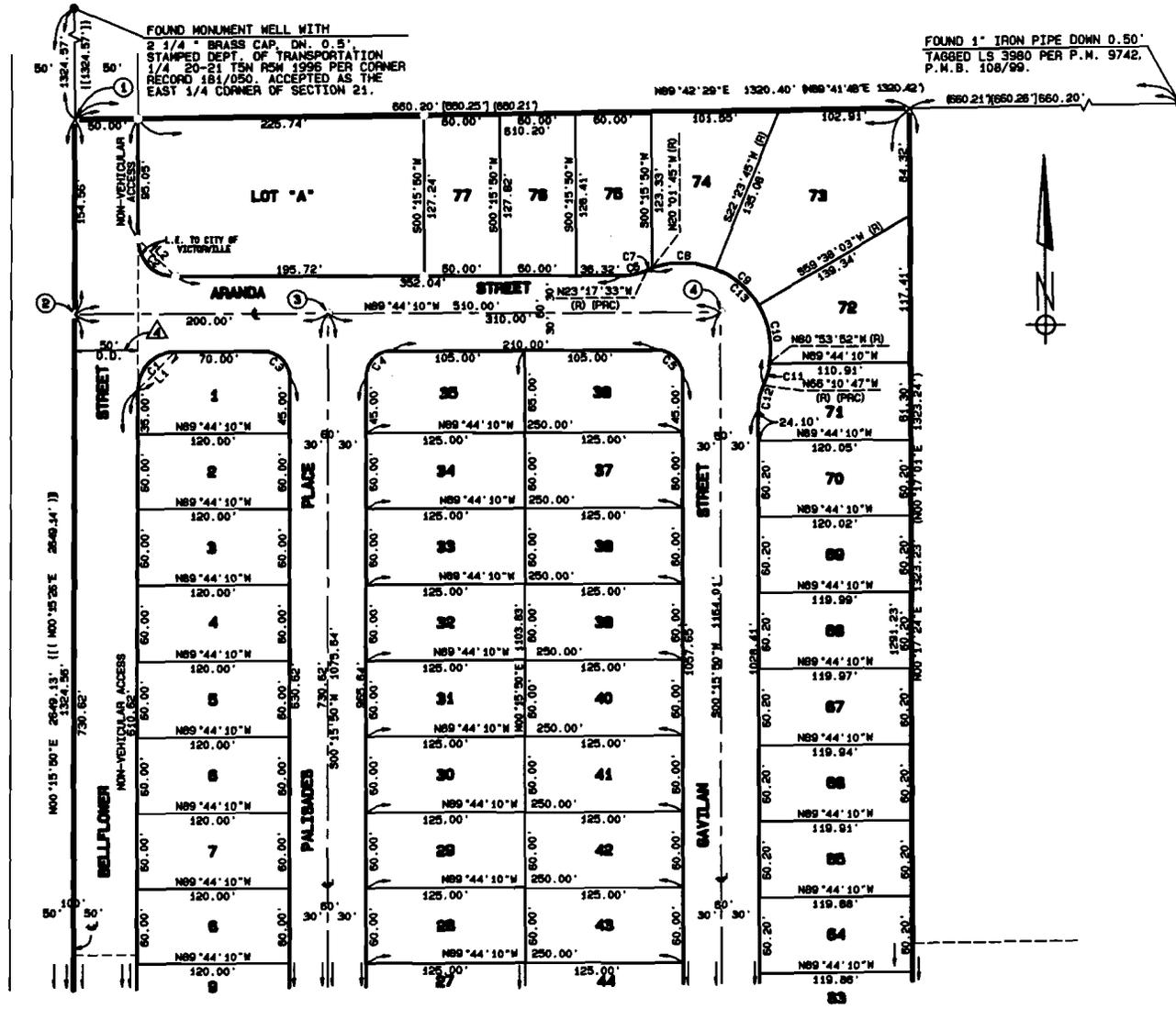


**EXISTING EASEMENT NOTES:**

OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE, PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0262940, O.R.

FOUND MONUMENT WELL WITH  
2 3/4" BRASS CAP, DN. 0.5'  
STAMPED DEPT. OF TRANSPORTATION  
1/4" 20-21 TSM RSM 1996 PER CORNER  
RECORD 181/050, ACCEPTED AS THE  
EAST 1/4 CORNER OF SECTION 21.

FOUND 1" IRON PIPE DOWN 0.50'  
TAGGED LS 3980 PER P.M. 9742,  
P.M.B. 108/99.



**LINE DATA TABLE**

LINE	BEARING	DISTANCE
L1	N45°15'50"E	42.43'
L2	N44°44'10"W	42.43'

**CURVE DATA TABLE**

CURVE	RADIUS	DELTA	APC	TANGENT
C1	30.00'	90°00'00"	47.12'	30.00'
C2	30.00'	90°00'00"	47.12'	30.00'
C3	20.00'	90°00'00"	31.42'	20.00'
C4	20.00'	90°00'00"	31.42'	20.00'
C5	20.00'	90°00'00"	31.42'	20.00'
C6	50.00'	23°33'23"	20.56'	10.43'
C7	70.00'	3°15'48"	3.99'	1.99'
C8	70.00'	42°25'30"	51.83'	27.17'
C9	70.00'	37°14'18"	45.50'	23.58'
C10	70.00'	39°28'05"	48.22'	25.11'
C11	70.00'	14°43'05"	17.98'	9.04'
C12	50.00'	23°33'23"	20.56'	10.43'
C13	70.00'	137°06'47"	167.52'	178.22'

SEE SHEET NO. 4

IN THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

SHEET 4 OF 4 SHEETS

# TRACT MAP NO. 17063

BEING A SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4  
OF THE SOUTHWEST 1/4 OF SECTION 21, T. 5 N., R. 5 W., S.B.M.  
LUDWIG ENGINEERING AUGUST 2005

SEE SHEET NO. 3



**EXISTING EASEMENT NOTES:**

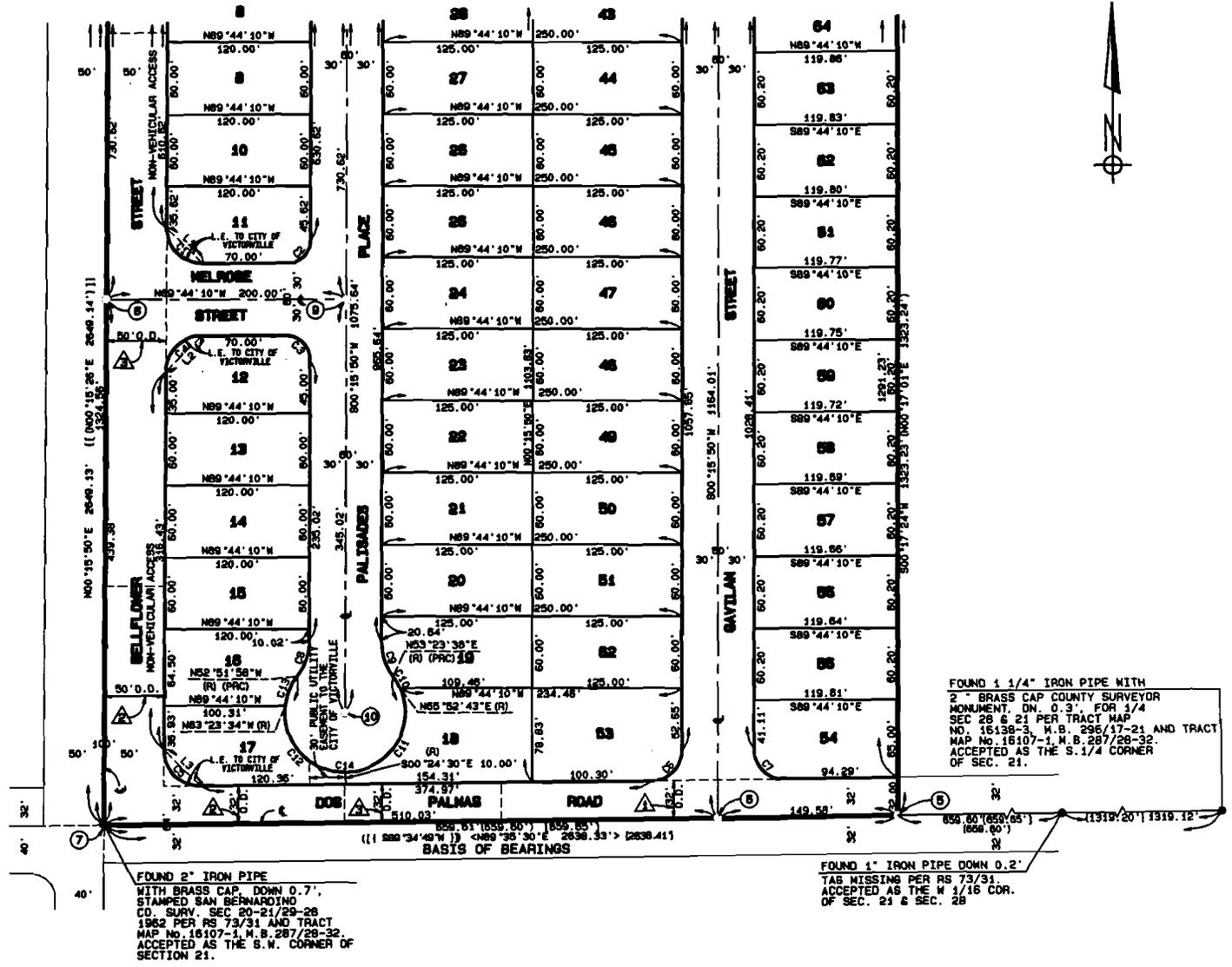
- ▲ OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE, PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282937, D.O.R.
- ▲ OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE, PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282938, D.O.R.
- ▲ OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWER, DRAINAGE, PUBLIC UTILITIES AND PUBLIC ACCESS, RECORDED APRIL 23, 2004 AS DOCUMENT NO. 2004-0282938, D.O.R.

**LINE DATA TABLE**

LINE	BEARING	DISTANCE
L1	N44°44'10"W	42.43'
L2	N45°15'50"E	42.43'
L3	N45°04'20"W	42.67'

**CURVE DATA TABLE**

CURVE	RADIUS	DELTA	ARC	TANGENT
C1	30.00'	90°00'00"	47.12'	30.00'
C2	20.00'	90°00'00"	31.42'	20.00'
C3	20.00'	90°00'00"	31.42'	20.00'
C4	30.00'	90°00'00"	47.12'	30.00'
C5	30.00'	90°40'20"	47.48'	30.35'
C6	25.00'	89°19'40"	38.98'	24.71'
C7	25.00'	90°40'20"	39.56'	25.30'
C8	50.00'	38°52'12"	32.18'	16.67'
C9	50.00'	38°52'12"	32.18'	16.67'
C10	50.00'	12°29'05"	10.89'	5.47'
C11	50.00'	113°42'47"	99.23'	76.57'
C12	50.00'	97°00'56"	84.66'	56.53'
C13	50.00'	30°31'35"	26.64'	13.64'
C14	50.00'	253°44'23"	221.43'	

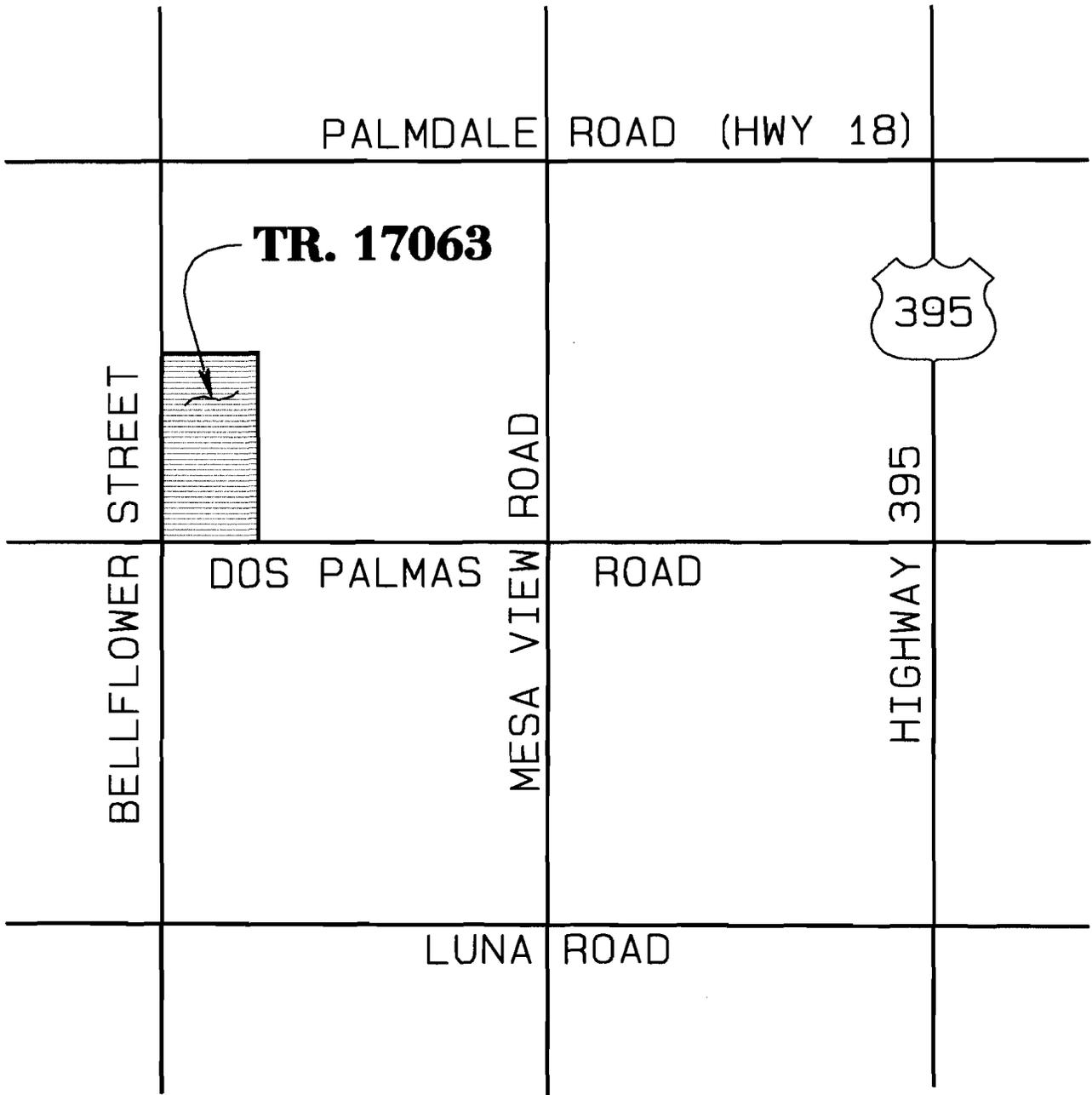


FOUND 1 1/4" IRON PIPE WITH 2" BRASS CAP COUNTY SURVEYOR MONUMENT, DN. 0.3', FOR 1/4 SEC 28 & 21 PER TRACT MAP NO. 16138-3, M.B. 296/17-21 AND TRACT MAP NO. 16107-1, M.B. 287/28-32 ACCEPTED AS THE S. 1/4 CORNER OF SEC. 21.

FOUND 2" IRON PIPE WITH BRASS CAP, DOWN 0.7', STAMPED SAN BERNARDINO CO. SURV. SEC 20-21/29-28 1982 PER RS 73/31 AND TRACT MAP NO. 16107-1, M.B. 287/28-32 ACCEPTED AS THE S.W. CORNER OF SECTION 21.

FOUND 1" IRON PIPE DOWN 0.2' TAB MISSING PER RS 73/31 ACCEPTED AS THE W 1/16 COR. OF SEC. 21 & SEC. 28





**TR. 17063**

BELFLOWER STREET

DOS PALMAS ROAD

PALMDALE ROAD (HWY 18)

MESA VIEW ROAD

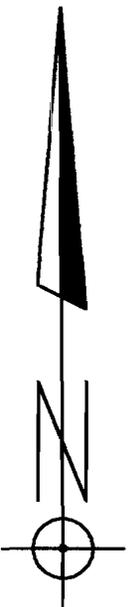


HIGHWAY 395

LUNA ROAD

**VICINITY MAP**

N. T. S.



## James W. Martin

---

**From:** Barbara Koenig [BKoenig@vandaele.com]  
**Sent:** Monday, July 02, 2007 3:53 PM  
**To:** James W. Martin  
**Subject:** FW: Tract 17063  
**Attachments:** 17063VICINITYMAP.pdf

James: Attached is the Vicinity map you requested. Also, the length/width measurements of the landscaping area is Basin 130 x 227 and Reverse Frontage 1750 x 4. Thank you very much.

---

**From:** Bruce Wilson [mailto:brucew@ludwigeng.com]  
**Sent:** Thursday, June 28, 2007 10:53 AM  
**To:** Barbara Koenig  
**Subject:** RE: Tract 17063

Attached is a Vicinity Map from the Street Plans.

---

**From:** Barbara Koenig [mailto:BKoenig@vandaele.com]  
**Sent:** Thursday, June 28, 2007 10:05 AM  
**To:** Bruce Wilson  
**Subject:** FW: Tract 17063

Can you please help me. I need a vicinity map ASAP. Can you e-mail today.

---

**From:** James W. Martin [mailto:JWMartin@CI.VICTORVILLE.CA.US]  
**Sent:** Thursday, June 28, 2007 9:08 AM  
**To:** Barbara Koenig  
**Subject:** Tract 17063

Thanks for the packet but I am still missing a vicinity map and the length/width measurements.

Could you please email to me.

Thanks again



**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

**SUBMITTED BY:** Adele Mosher *aom*                      DATE: August 9, 2007  
Assistant Director of Finance

**SUBJECT:**                      **COMMERCIAL DEMAND SCHEDULE**

**RECOMMENDATION:** That the Honorable City Council approve Commercial Demand Schedule No. 3 in the amount of \$6,387,282.73 covering Warrant Nos. 588486, 589112, 588246 and 590481 through 590936 inclusive.

**FISCAL IMPACT:** Total amount of warrants: \$6,387,282.73

Budget Amount:        \$6,387,282.73  
Budget Account No.        Various

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

No

Yes/\$Amount:  
Asst. Finance Director Review &  
Approval *aom*

**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.

*Adele Mosher*

ASSISTANT DIRECTOR OF FINANCE

AOM/ks  
c:\files\aoam\demand.com

Attachment - Commercial Demand Schedule



Report ID: VVPOS2-SUM.rpt

City of Victorville Accounts Payable

Commercial Demand

Page No. 1  
Run Date Jul/31/2007  
Run Time 5:02:45 PM

<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>		<u>Payment Status</u>	<u>Payment Amount</u>
588486	6/6/2007	0000010542	STUMPS	V	-296.91
589112	6/27/2007	0000011842	AA Latino De Victor Valley	V	-200.00
<b>Check Total:</b>					<u>-496.91</u>



<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
590481	8/1/2007	000002336 3M	P	239.33
590482	8/1/2007	000000006 A & L Builders Supply	P	283.03
590483	8/1/2007	000009442 Ace Industrial Supply	P	596.43
590484	8/1/2007	0000018004 AFLAC	P	1,933.98
590485	8/1/2007	0000016354 AFN, Inc.	P	1,742.29
590486	8/1/2007	0000000073 Air Cold Supply	P	990.59
590487	8/1/2007	0000013841 Allied Utility Products	P	71.28
590488	8/1/2007	0000000111 Allstar Fire Equipment	P	609.76
590489	8/1/2007	0000009539 Alta Planning + Design	P	10,712.62
590490	8/1/2007	0000013292 Amateur Electronic Supply, LLC	P	159.98
590491	8/1/2007	0000016799 AmeriPride Uniform Services	P	684.06
590492	8/1/2007	0000000158 AMTEK	P	265.00
590493	8/1/2007	0000008507 Animal Medical Center	P	70.00
590494	8/1/2007	0000010539 Apple One Employment Services	P	560.70
590495	8/1/2007	0000016433 Aqua Serve Engineers, Inc.	P	1,258.25
590496	8/1/2007	0000009789 Aqua Tech Systems	P	3,122.17
590497	8/1/2007	0000013779 ARMA International	P	175.00
590498	8/1/2007	0000000229 Atlas Auto Salvage	P	140.08
590499	8/1/2007	0000016359 AT Systems Security Inc.	P	5,203.52
590500	8/1/2007	0000000038 AT&T	P	38.13
590501	8/1/2007	0000018000 AT&T Mobility	P	700.22
590502	8/1/2007	0000017986 Audio Visual Technologies Group, Inc.	P	527.79
590503	8/1/2007	0000009599 Aufbau	P	29,874.00
590504	8/1/2007	0000000290 Battery Mart	P	211.48
590505	8/1/2007	0000000294 Bear Valley Rentals	P	11,673.88
590506	8/1/2007	0000000293 Beaumont Yamaha/Kawasaki	P	770.89
590507	8/1/2007	0000017958 Bell, Tommy	P	27.08
590508	8/1/2007	0000000311 Best Access Systems/	P	147.95
590509	8/1/2007	0000017728 Blackmores Signs & Design	P	353.36
590510	8/1/2007	0000010670 Blue Shield of Cal. Life & Health	P	8,599.42
590511	8/1/2007	0000000456 Calcon Electric Supply	P	56.49
590512	8/1/2007	0000003245 California Department of Justice	P	416.00
590513	8/1/2007	0000017303 California Golf News	P	700.00
590514	8/1/2007	0000010630 California Overnight	P	63.00
590515	8/1/2007	0000009888 California Utility Equipment, Inc	P	338.64
590516	8/1/2007	0000000510 Callaway Golf	P	60.54
590517	8/1/2007	0000014820 Cal-State Auto Parts	P	23.09
590518	8/1/2007	0000018002 Canales, Claudia	P	56.00
590519	8/1/2007	0000006067 Causey's Heating & Air-Conditioning	P	636.00
590520	8/1/2007	0000005967 Century Forms, Inc.	P	58.84
590521	8/1/2007	0000000543 Chabin Concepts, Inc.	P	12,026.00
590522	8/1/2007	0000000425 C.H.J. Incorporated	P	656.00
590523	8/1/2007	0000015472 Cintas	P	67.68
590524	8/1/2007	0000013163 Citizens Business Bank	P	35,690.11
590525	8/1/2007	0000000613 Commercial Engine Service	P	491.52
590526	8/1/2007	0000010538 Conroy's Flowers	P	199.34
590527	8/1/2007	0000014233 Conway Data	P	6,910.00
590528	8/1/2007	0000000657 Corona Clay	P	1,246.75
590529	8/1/2007	0000015965 Cutter & Buck	P	812.45
590530	8/1/2007	0000000712 Daily Press	P	664.45
590531	8/1/2007	0000010768 DataQuick	P	161.83
590532	8/1/2007	0000012505 Desert Environmental Services, Inc.	P	66.00



<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>	
590533	8/1/2007	0000008893	DGA Consultants, Inc.	P	54,039.51
590534	8/1/2007	000000778	Diesel Injection Service	P	291.60
590535	8/1/2007	0000007371	Discount School Supplies	P	30.36
590536	8/1/2007	0000015943	Diversified Cryogenics, Inc.	P	1,291.61
590537	8/1/2007	0000000848	Earthlink Network, Inc.	P	19.95
590538	8/1/2007	0000015864	Earth Tech Inc.	P	22,160.44
590539	8/1/2007	0000000875	Endura Steel, Inc.	P	140.08
590540	8/1/2007	0000018003	Espinoza, Martin	P	343.98
590541	8/1/2007	0000000917	Federal Express Corp.	P	120.83
590542	8/1/2007	0000006286	FirstLine, LLC	P	290.93
590543	8/1/2007	0000017990	Fleming, Brittney	P	35.00
590544	8/1/2007	0000000969	FootJoy	P	912.34
590545	8/1/2007	0000009437	Fore-Par	P	830.95
590546	8/1/2007	0000000966	Forestry Suppliers, Inc.	P	1,028.34
590547	8/1/2007	0000000975	Franklin Truck Parts, Inc.	P	147.78
590548	8/1/2007	0000017994	Freedom Paper	P	695.68
590549	8/1/2007	0000001740	G.A. Osborne Pipe-Supply	P	729.88
590550	8/1/2007	0000000997	GCSAA	P	70.00
590551	8/1/2007	0000001047	Global Tour Golf, Inc.	P	357.97
590552	8/1/2007	0000011689	Golf Ventures West	P	222.80
590553	8/1/2007	0000001943	Goodspeed Distributing, Inc.	P	118,975.71
590554	8/1/2007	0000001063	Goodyear Service Store	P	544.71
590555	8/1/2007	0000001074	Graham Equipment	P	26.94
590556	8/1/2007	0000001076	Grainger, Inc.	P	2,171.30
590557	8/1/2007	0000006269	Green, de Bortnowsky & Quintanilla, LLP	P	565.50
590558	8/1/2007	0000006956	GreenField Compression, Inc.	P	660.62
590559	8/1/2007	0000002968	The Grumpy Golfer	P	1,020.00
590560	8/1/2007	0000001100	H & E Home Builders	P	6.44
590561	8/1/2007	0000001104	Haaker Equipment Co.	P	3,010.35
590562	8/1/2007	0000001112	Ham Radio Outlet, Inc.	P	42.99
590563	8/1/2007	0000001123	Harbor Freight Tools	P	35.55
590564	8/1/2007	0000001096	HCS-Cutler	P	354.28
590565	8/1/2007	0000001137	Health Net	P	230,576.46
590566	8/1/2007	0000001155	Hesperia Hose Supply	P	239.44
590567	8/1/2007	0000000278	Hi Desert Alarm	P	1,020.00
590568	8/1/2007	0000001162	Hi-Desert Communications	P	729.11
590569	8/1/2007	0000008848	Hi Desert Fire Protection Service	P	115.24
590570	8/1/2007	0000004221	Hi Desert Plan Room	P	692.18
590571	8/1/2007	0000001184	High Desert Laser Graphics	P	611.49
590572	8/1/2007	0000001194	Hightech Signs	P	429.45
590573	8/1/2007	0000011025	Hippo Golf Company, Inc.	P	488.70
590574	8/1/2007	0000001218	Home Depot, Inc.	P	745.67
590575	8/1/2007	0000008055	IKON Office Solutions, Inc.	P	3,176.97
590576	8/1/2007	0000008055	IKON Office Solutions, Inc.	P	1,339.68
590577	8/1/2007	0000007512	Imperial Sprinkler Supply, Inc.	P	3,329.14
590578	8/1/2007	0000015821	Imperial Supplies, LLC	P	501.30
590579	8/1/2007	0000015455	Industrial Medical Services, Inc	P	126.00
590580	8/1/2007	0000017715	Inmark/Precision Signs	P	60.16
590581	8/1/2007	0000017751	In The Swim	P	290.40
590582	8/1/2007	0000007761	I O S Capital	P	658.60
590583	8/1/2007	0000001318	J & L Windshield Repair	P	147.00
590584	8/1/2007	0000017640	JMS Distributors	P	230.59
590585	8/1/2007	0000001334	Jobs Available, Inc.	P	262.50



<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
590586	8/1/2007	0000002755 Kaiser Foundation Health Plan, Inc.	P	39,664.28
590587	8/1/2007	0000001358 Kaman Industrial Technologies Corp.	P	22.21
590588	8/1/2007	0000017998 Karp, Michael	P	123.50
590589	8/1/2007	0000015256 Kennedy & Kennedy	P	1,000.00
590590	8/1/2007	0000001440 LAFCO	P	1,000.00
590591	8/1/2007	0000017918 Lambert, Lee	P	98.50
590592	8/1/2007	0000008560 LeHigh Safety Shoe Co.	P	80.00
590593	8/1/2007	0000010660 Loveland's Automotive Service	P	55.00
590594	8/1/2007	0000009908 Lowe's	P	357.09
590595	8/1/2007	0000011722 Lowe's	P	39.49
590596	8/1/2007	0000001489 M&D Fire Equipment Company, Inc.	P	271.47
590597	8/1/2007	0000016161 Manley's Boiler Inc.	P	2,371.25
590598	8/1/2007	0000002716 MANPOWER	P	484.61
590599	8/1/2007	0000017853 Manzon, Ernesto	P	19.48
590600	8/1/2007	0000011027 Marcoa Publishing, Inc.	P	620.00
590601	8/1/2007	0000001517 Mark & Nellie's Nursery	P	371.76
590602	8/1/2007	0000000361 Mark Brown & Associates, Inc.	P	656.00
590603	8/1/2007	0000016414 MC2 Design Group Inc.	P	125.00
590604	8/1/2007	0000001548 McMaster-Carr Supply Co.	P	1,266.02
590605	8/1/2007	0000001558 Merrill's Garage Door, Inc.	P	278.85
590606	8/1/2007	0000014157 Merrimac Energy Group	P	18,479.04
590607	8/1/2007	0000005448 MWB Business Systems	P	972.99
590608	8/1/2007	0000005964 Nike USA, Inc.	P	6.20
590609	8/1/2007	0000002863 Nolte and Associates, Inc.	P	17,602.67
590610	8/1/2007	0000009644 Northern Safety Co., Inc.	P	319.70
590611	8/1/2007	0000010667 Northwoods Resort & Conference Center	P	4,298.07
590612	8/1/2007	0000005085 Nutty Bolts, Screws & Fas	P	120.77
590613	8/1/2007	0000001711 Office Depot	P	2,966.60
590614	8/1/2007	0000002772 OfficeMax	P	97.55
590615	8/1/2007	0000016887 Office Works	P	1,113.96
590616	8/1/2007	0000013436 Oracle USA, Inc.	P	962.63
590617	8/1/2007	0000013670 Pareto-Hollrock/SGD Golf	P	621.00
590618	8/1/2007	0000001800 Paulson Paint	P	374.47
590619	8/1/2007	0000003858 Pearpoint, Inc.	P	1,093.06
590620	8/1/2007	0000001810 Pep Boys	P	269.37
590621	8/1/2007	0000003033 Pitney Bowes	P	525.98
590622	8/1/2007	0000015403 Primavera Systems Inc.	P	2,025.70
590623	8/1/2007	0000015452 Priority Safety Services	P	449.10
590624	8/1/2007	0000015347 Promotional Images	P	351.19
590625	8/1/2007	0000014218 Property Specialists	P	4,042.50
590626	8/1/2007	0000016244 PTL Electric, Inc.	P	1,650.00
590627	8/1/2007	0000014577 PureRite Drinking Water	P	93.50
590628	8/1/2007	0000004834 Radio Shack	P	64.63
590629	8/1/2007	0000001925 The Ragman & Co.	P	220.89
590630	8/1/2007	0000001930 Rancho Motor Company	P	288.91
590631	8/1/2007	0000001916 R.D.O. Equipment Co.	P	323.91
590632	8/1/2007	0000016877 Riverside Construction Co., Inc.	P	403,965.00
590633	8/1/2007	0000003857 Roadline Products Inc.	P	1,541.97
590634	8/1/2007	0000003150 Robertson's	P	3,262.01
590635	8/1/2007	0000017870 Rodriguez, Kathleen	P	28.15
590636	8/1/2007	0000001910 R & R Products	P	2,314.01
590637	8/1/2007	0000017604 Safelite Fulfillment, Inc	P	151.00
590638	8/1/2007	0000002016 Safety-Kleen Corp.	P	163.30



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590639	8/1/2007	0000002017 Safeway Sign Co.	P	707.16
590640	8/1/2007	0000006714 San Diego Commercial Finance	P	170.00
590641	8/1/2007	0000002037 San Bernardino County	P	35,226.00
590642	8/1/2007	0000002037 San Bernardino County	P	1,452.16
590643	8/1/2007	0000008057 Selectron Technologies, Inc.	P	24,840.00
590644	8/1/2007	0000007755 Shenanigans' Youth Theatre Group	P	200.00
590645	8/1/2007	0000017999 Sinnard, Greg	P	150.00
590646	8/1/2007	0000002155 Smart & Final	P	244.68
590647	8/1/2007	0000002188 Southern California Edison	P	2,179.62
590648	8/1/2007	0000002185 Southeast Publications, Inc.	P	438.00
590649	8/1/2007	0000005712 Southern Counties Oil Co.	P	19,232.22
590650	8/1/2007	0000002228 Standard Insurance Co.	P	4,410.02
590651	8/1/2007	0000002227 Staples Credit Plan	P	2,615.38
590652	8/1/2007	0000002238 Stater Bros. Markets	P	52.94
590653	8/1/2007	0000002236 State Water Resources Control Board	P	450.00
590654	8/1/2007	0000006921 Steven Enterprises, Inc.	P	162.11
590655	8/1/2007	0000018001 Steward, Demetrius	P	75.00
590656	8/1/2007	0000007039 Stoodly Industrial & Welding Supply, Inc.	P	274.92
590657	8/1/2007	0000002704 Sun Badge Co.	P	97.51
590658	8/1/2007	0000002269 Sunland Ford	P	1,565.89
590659	8/1/2007	0000012420 Sunshine Golf	P	518.93
590660	8/1/2007	0000002291 Surveyors Service Co.	P	24.78
590661	8/1/2007	0000002312 Target Stores	P	470.69
590662	8/1/2007	0000002322 Tempo	P	827.86
590663	8/1/2007	0000016459 Thomas-Shaw, Lori	P	6.50
590664	8/1/2007	0000002346 Titleist	P	536.16
590665	8/1/2007	0000017269 Town & Country Tire	P	871.13
590666	8/1/2007	0000002362 Traffic Parts	P	811.57
590667	8/1/2007	0000002374 Transoft Solutions	P	710.00
590668	8/1/2007	0000002372 Transwest Ford Truck Sales	P	429.85
590669	8/1/2007	0000006279 Turf Star, Inc.	P	147.49
590670	8/1/2007	0000017959 Turner, Deloris	P	11.90
590671	8/1/2007	0000002399 Type-Set-Go	P	393.66
590672	8/1/2007	0000014613 UniFirst Corporation	P	163.99
590673	8/1/2007	0000003089 United Rentals, Inc.	P	199.12
590674	8/1/2007	0000009715 United Transmission Exchange	P	104.51
590675	8/1/2007	0000016520 United States	P	273.08
590676	8/1/2007	0000002411 US Golf Association, Inc.	P	20.41
590677	8/1/2007	0000009137 Valley Wide Newspapers	P	270.00
590678	8/1/2007	0000003350 Maria Velasquez	P	107.68
590679	8/1/2007	0000017938 Velazquez, Hector	P	19.20
590680	8/1/2007	0000005697 Verizon	P	448.88
590681	8/1/2007	0000010761 Verizon Internet Solutions	P	119.95
590682	8/1/2007	0000008430 Vulcan Materials Company	P	459.39
590683	8/1/2007	0000002481 Victor Valley Animal Protective League	P	8,860.85
590684	8/1/2007	0000002486 Victor Valley Union High School District	P	4,620.00
590685	8/1/2007	0000002499 Victor Valley Water District	P	15,150.02
590686	8/1/2007	0000002533 Wal-Mart Store #01-1588	P	707.89
590687	8/1/2007	0000017164 Walters Power International, LLC	P	95,933.33
590688	8/1/2007	0000002554 Waxie Sanitary Supply	P	2,477.61
590689	8/1/2007	0000002574 Western Farm Service, Inc.	P	1,203.21
590690	8/1/2007	0000002579 Western Outdoor Power Equipment Co., Inc	P	505.06
590691	8/1/2007	0000015764 WESTRUX International Inc.	P	532.99



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590692	8/1/2007	0000014636 Wingfoot Commercial Tire	P	369.74
590693	8/1/2007	0000016571 YBA Shirts, Inc.	P	841.66
590694	8/1/2007	0000017991 Yellow Book USA	P	1,779.75
590695	8/1/2007	0000005700 Amazon.com	P	107.76
590696	8/1/2007	0000016178 Artist Touch Creations (ATC)	P	204.75
590697	8/1/2007	0000004297 Becker, John	P	92.99
590698	8/1/2007	0000015805 Bennett-Jackson, Bonita	P	98.00
590699	8/1/2007	0000016222 CACEO	P	368.76
590700	8/1/2007	0000016222 CACEO	P	315.00
590701	8/1/2007	0000003218 Carbajal, Steve	P	80.00
590702	8/1/2007	0000014621 Catholic Charities of San Bdn/Riverside	P	953.00
590703	8/1/2007	0000000399 CCAPA	P	2,095.00
590704	8/1/2007	0000000492 California Park and Recreation	P	525.00
590705	8/1/2007	0000009898 CWEA	P	465.00
590706	8/1/2007	0000015316 Dalin, Kyra	P	266.00
590707	8/1/2007	0000017995 Dicken, Ernie	P	200.00
590708	8/1/2007	0000017989 Gallo, Claudia	P	100.00
590709	8/1/2007	0000004263 Inland Fair Housing & Mediation Board	P	1,743.99
590710	8/1/2007	0000004263 Inland Fair Housing & Mediation Board	P	1,777.34
590711	8/1/2007	0000015825 Jensen, Eric	P	140.00
590712	8/1/2007	0000017308 Klawonn, Janel	P	191.38
590713	8/1/2007	0000007650 Maaco	P	4,304.62
590714	8/1/2007	0000017997 May, Penelope A., MAI	P	5,000.00
590715	8/1/2007	0000017445 Morgan, Krystal	P	99.69
590716	8/1/2007	0000017725 Peterson, Warren	P	150.85
590717	8/1/2007	0000002429 Postmaster	P	5,544.00
590718	8/1/2007	0000001923 Radisson Hotel	P	1,109.28
590719	8/1/2007	0000017733 ReWater Systems, Inc.	P	4,648.78
590720	8/1/2007	0000002037 San Bernardino County	P	50.00
590721	8/1/2007	0000002037 San Bernardino County	P	72.00
590722	8/1/2007	0000002037 San Bernardino County	P	50.00
590723	8/1/2007	0000015742 Sheraton Hotel	P	363.15
590724	8/1/2007	0000014132 Francesca Sparks-Copeland	P	105.00
590725	8/1/2007	0000002236 State Water Resources Control Board	P	830.00
590726	8/1/2007	0000002505 Victorville Disposal, Inc.	P	555,860.64
590727	8/1/2007	0000000198 City of Victorville, Cash	P	73.37
590728	8/1/2007	0000017993 Wain, Kristiphir	P	25.00

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<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>	
588246	6/6/2007	0000000792	State of California Franchise Tax Board	V	-1,973.00
590729	8/8/2007	0000002336	3M	P	6,938.57
590730	8/8/2007	0000000006	A & L Builders Supply	P	85.13
590731	8/8/2007	0000000001	A-Action Towing	P	201.00
590732	8/8/2007	0000007343	Abrego, Tamala S	P	106.16
590733	8/8/2007	0000014638	Accurate Overhead Door Systems	P	1,250.00
590734	8/8/2007	0000009866	Agencies Tool Center, Inc.	P	956.84
590735	8/8/2007	0000013354	American Rotary Broom Co.	P	1,338.96
590736	8/8/2007	0000016799	AmeriPride Uniform Services	P	546.88
590737	8/8/2007	0000010539	Apple One Employment Services	P	576.72
590738	8/8/2007	0000000191	Applied Industrial Tech	P	55.34
590739	8/8/2007	0000017768	Architectural Sign Design	P	387.13
590740	8/8/2007	0000012801	Arzola, Mary Ann	P	135.70
590741	8/8/2007	0000018000	AT&T Mobility	P	23.95
590742	8/8/2007	0000010091	Axces Industrial Supply Inc.	P	635.90
590743	8/8/2007	0000000265	Baldy Mesa Water District	P	4,811.03
590744	8/8/2007	0000000290	Battery Mart	P	1,028.47
590745	8/8/2007	0000000312	Best, Best & Krieger	P	470.00
590746	8/8/2007	0000015261	Bond Logistix LLC	P	1,500.00
590747	8/8/2007	0000017730	BP Energy Company	P	134,292.00
590748	8/8/2007	0000009957	Burning Bush Baptist Church	P	200.00
590749	8/8/2007	0000000456	Calcon Electric Supply	P	532.56
590750	8/8/2007	0000010816	California Resource Recovery Assoc.	P	5,000.00
590751	8/8/2007	0000002720	California Tool & Welding Supply	P	56.96
590752	8/8/2007	0000004304	California Turf & Irrigation Supply	P	157.85
590753	8/8/2007	0000015756	CARMDZ	P	200.00
590754	8/8/2007	0000009770	Carney & Delany, LLP	P	7,182.00
590755	8/8/2007	0000006067	Causey's Heating & Air-Conditioning	P	771.00
590756	8/8/2007	0000000556	Chicago Title Co.	P	420.00
590757	8/8/2007	0000000425	C.H.J. Incorporated	P	344.75
590758	8/8/2007	0000015472	Cintas	P	292.21
590759	8/8/2007	0000010362	CIPTUG	P	1,000.00
590760	8/8/2007	0000018027	Civic Entertainment Inc.	P	500.00
590761	8/8/2007	0000012582	Comerica Leasing Corp.	P	53,187.58
590762	8/8/2007	0000000613	Commercial Engine Service	P	675.51
590763	8/8/2007	0000000623	Comser Co.	P	404.00
590764	8/8/2007	0000016182	Cook, Joy K.	P	200.00
590765	8/8/2007	0000015849	Cook Paging	P	42.91
590766	8/8/2007	0000003901	Creative Benefits, Inc.	P	2,476.93
590767	8/8/2007	0000000712	Daily Press	P	1,516.42
590768	8/8/2007	0000000737	John C. Davis	P	11,558.66
590769	8/8/2007	0000006024	Dewey Pest Control	P	125.00
590770	8/8/2007	0000008893	DGA Consultants, Inc.	P	69,821.18
590771	8/8/2007	0000002977	Theresa M. Dickover	P	181.85
590772	8/8/2007	0000014316	Douglas Fredrikson Architects	P	2,349.94
590773	8/8/2007	0000007289	EDFUND	P	274.17
590774	8/8/2007	0000004553	Enviro Chek	P	4,216.99
590775	8/8/2007	0000012508	Environmental Systems Research Institute	P	950.00
590776	8/8/2007	0000016784	Exhibit Works, Inc.	P	405.00
590777	8/8/2007	0000011539	Ferguson Enterprises, Inc. #677	P	60.78
590778	8/8/2007	0000010838	Fire & Pump Service Group c/o Chemguard	P	2,129.56
590779	8/8/2007	0000010838	Fire & Pump Service Group c/o Chemguard	P	107.93



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590780	8/8/2007	0000013384	Fish Window Cleaning	P 125.00
590781	8/8/2007	0000000975	Franklin Truck Parts, Inc.	P 1,420.39
590782	8/8/2007	0000015787	Freeman Holdings of California, LLC	P 635.05
590783	8/8/2007	0000015963	Gonzales Environmental Consulting LLC	P 669.75
590784	8/8/2007	0000001943	Goodspeed Distributing, Inc.	P 57,291.73
590785	8/8/2007	0000001063	Goodyear Service Store	P 790.23
590786	8/8/2007	0000001071	Government Finance Officers Association	P 715.00
590787	8/8/2007	0000015900	Great Western Park & Playground, Inc.	P 25,562.99
590788	8/8/2007	0000002968	The Grumpy Golfer	P 216.00
590789	8/8/2007	0000001096	HCS-Cutler	P 79.69
590790	8/8/2007	0000018017	Heule, Jackie	P 34.72
590791	8/8/2007	0000000278	Hi Desert Alarm	P 130.00
590792	8/8/2007	0000001162	Hi-Desert Communications	P 1,213.18
590793	8/8/2007	0000008848	Hi Desert Fire Protection Service	P 112.00
590794	8/8/2007	0000004221	Hi Desert Plan Room	P 192.55
590795	8/8/2007	0000016862	Highland Products Group, LLC	P 687.15
590796	8/8/2007	0000001194	Hightech Signs	P 872.00
590797	8/8/2007	0000001218	Home Depot, Inc.	P 1,158.28
590798	8/8/2007	0000017072	Idearc Media Corp	P 254.40
590799	8/8/2007	0000008055	IKON Office Solutions, Inc.	P 300.00
590800	8/8/2007	0000003039	Jim's Ott's Pots	P 70.78
590801	8/8/2007	0000018032	Jones, Heather	P 35.00
590802	8/8/2007	0000008562	Jon's Flags & Poles, Inc.	P 60.88
590803	8/8/2007	0000001359	Kamper's Korner	P 11.84
590804	8/8/2007	0000017653	Kelly Paper	P 7.38
590805	8/8/2007	0000001397	Kiwanis Club of Victorville	P 660.00
590806	8/8/2007	0000001399	Kleinfelder, Inc.	P 14,473.81
590807	8/8/2007	0000004807	KONE, Inc.	P 256.37
590808	8/8/2007	0000001416	Lawson Products, Inc.	P 464.00
590809	8/8/2007	0000010325	Liberty Office Products	P 209.14
590810	8/8/2007	0000001462	Lindy T's Too!	P 55.32
590811	8/8/2007	0000010660	Loveland's Automotive Service	P 55.00
590812	8/8/2007	0000008208	Lowe's	P 16.62
590813	8/8/2007	0000011722	Lowe's	P 879.03
590814	8/8/2007	0000000361	Mark Brown & Associates, Inc.	P 200.00
590815	8/8/2007	0000005674	Merrell-Johnson Engineering, Inc.	P 4,720.00
590816	8/8/2007	0000001599	Mojave Desert AQMD	P 476.76
590817	8/8/2007	0000001648	NAPA Auto Parts	P 6,960.88
590818	8/8/2007	0000004894	New Jersey Family Support Pmt	P 140.31
590819	8/8/2007	0000018031	Nordstrom, Todd	P 75.00
590820	8/8/2007	0000009644	Northern Safety Co., Inc.	P 45.53
590821	8/8/2007	0000002772	OfficeMax	P 159.40
590822	8/8/2007	0000016887	Office Works	P 948.85
590823	8/8/2007	0000001789	Parkhouse Tire, Inc.	P 1,992.53
590824	8/8/2007	0000001800	Paulson Paint	P 16.47
590825	8/8/2007	0000001810	Pep Boys	P 97.44
590826	8/8/2007	0000001815	Pervo Paint Co.	P 5,508.72
590827	8/8/2007	0000018007	Petkin, Robert	P 63.22
590828	8/8/2007	0000002877	Preferred Benefit Insurance Admin., Inc.	P 26,931.60
590829	8/8/2007	0000018018	Promowheels.com	P 391.97
590830	8/8/2007	0000016244	PTL Electric, Inc.	P 1,430.00
590831	8/8/2007	0000018008	Pugliese, Zupim	P 89.45
590832	8/8/2007	0000013625	Pulltarps Manufacturing	P 948.27



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590833	8/8/2007	000008470 Ragan Communications	P	29.95
590834	8/8/2007	000001930 Rancho Motor Company	P	25.30
590835	8/8/2007	000006618 Rehab Financial Corporation	P	1,450.00
590836	8/8/2007	000002746 Roto-Rooter Plumbers	P	370.00
590837	8/8/2007	000002063 SBC Fire Department	P	25,067.75
590838	8/8/2007	000002037 San Bernardino County	P	1,287,946.00
590839	8/8/2007	000002037 San Bernardino County	P	821.10
590840	8/8/2007	000007912 SBC Sheriff's Court Serv.	P	80.77
590841	8/8/2007	000002071 San Bernardino Co Solid Waste	P	219,285.11
590842	8/8/2007	000009069 The Senior News	P	250.00
590843	8/8/2007	000002155 Smart & Final	P	531.59
590844	8/8/2007	000002188 Southern California Edison	P	41,530.55
590845	8/8/2007	000002196 Southern California Housing Development	P	4,899.12
590846	8/8/2007	000018015 Southern California Waste Management For	P	25.00
590847	8/8/2007	000002186 Soutar's	P	408.86
590848	8/8/2007	000002217 Sprint	P	2,424.13
590849	8/8/2007	000016245 State Disbursement Unit	P	2.00
590850	8/8/2007	000002238 Stater Bros. Markets	P	30.19
590851	8/8/2007	000003077 Stirling Airports International, LLC	P	280,471.00
590852	8/8/2007	000003077 Stirling Airports International, LLC	P	114,153.00
590853	8/8/2007	000003077 Stirling Airports International, LLC	P	566,233.00
590854	8/8/2007	000003077 Stirling Airports International, LLC	P	505,569.00
590855	8/8/2007	000002269 Sunland Ford	P	149.22
590856	8/8/2007	000010065 System Innovators, Inc.	P	1,151.72
590857	8/8/2007	000002322 Tempo	P	1,124.64
590858	8/8/2007	000018009 Thomas, Sherry	P	9.25
590859	8/8/2007	000002430 United Way Desert Communities	P	45.00
590860	8/8/2007	000017992 Valley-Hi Honda	P	36.93
590861	8/8/2007	000017966 Valley-Hi Toyota Scion	P	12.48
590862	8/8/2007	000009137 Valley Wide Newspapers	P	270.00
590863	8/8/2007	000017438 Vargas Structures	P	66,059.00
590864	8/8/2007	000005697 Verizon	P	13,636.72
590865	8/8/2007	000010761 Verizon Internet Solutions	P	89.95
590866	8/8/2007	000015079 Verizon Wireless	P	50.43
590867	8/8/2007	000002472 Vern's Mobile Glass	P	230.00
590868	8/8/2007	000008430 Vulcan Materials Company	P	1,763.81
590869	8/8/2007	000002502 Victorville Chamber of Commerce	P	520.00
590870	8/8/2007	000002784 Victor Valley Florist, Inc.	P	104.52
590871	8/8/2007	000002511 Victorville Motors	P	1,379.59
590872	8/8/2007	000002507 Victorville Professional Firefighters	P	2,490.28
590873	8/8/2007	000002862 Victor Valley Towing, Inc.	P	28.38
590874	8/8/2007	000002499 Victor Valley Water District	P	339.50
590875	8/8/2007	000002499 Victor Valley Water District	P	51.01
590876	8/8/2007	000002498 Victor Valley Wastewater Reclamation	P	418,755.85
590877	8/8/2007	000002532 The Wall Street Journal	P	106.67
590878	8/8/2007	000002533 Wal-Mart Store #01-1588	P	78.94
590879	8/8/2007	000017164 Walters Power International, LLC	P	50,529.60
590880	8/8/2007	000011361 Walters Wholesale Electric Co.	P	4,420.90
590881	8/8/2007	000002554 Waxie Sanitary Supply	P	3,108.22
590882	8/8/2007	000016782 Western Audio Visual Corp	P	231,720.96
590883	8/8/2007	000002579 Western Outdoor Power Equipment Co., Inc	P	286.25
590884	8/8/2007	000014636 Wingfoot Commercial Tire	P	1,247.18
590885	8/8/2007	000002632 Xerox Corporation	P	50.66



<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>	
590886	8/8/2007	0000002646	Zee Medical Service	P	136.88
590887	8/8/2007	0000015860	Alliance Title Company	P	51.40
590888	8/8/2007	0000018013	ARRL	P	39.00
590889	8/8/2007	0000016186	B&K Electric	P	25.00
590890	8/8/2007	0000015805	Bennett-Jackson, Bonita	P	234.50
590891	8/8/2007	0000011179	Jason Bullard Officiating	P	165.00
590892	8/8/2007	0000018033	Burgen, Bobby	P	150.00
590893	8/8/2007	0000018012	Caporicci & Larson	P	150.00
590894	8/8/2007	0000018029	Carter, Christy	P	53.86
590895	8/8/2007	0000016248	Cheney, Jack	P	180.00
590896	8/8/2007	0000017717	Community Bank	P	44,885.00
590897	8/8/2007	0000018014	Copeland, Keith	P	75.00
590898	8/8/2007	0000017970	Cruz, Rafael Mendoza	P	700.00
590899	8/8/2007	0000012035	Steve Dunigan Officiating	P	330.00
590900	8/8/2007	0000000917	Federal Express Corp.	P	16.46
590901	8/8/2007	0000018016	Firstsight Vision Services, Inc.	P	175.00
590902	8/8/2007	0000005185	Francis, Norm	P	345.00
590903	8/8/2007	0000018025	Hsieh, Dora	P	1,784.00
590904	8/8/2007	0000014899	IAEM	P	170.00
590905	8/8/2007	0000004305	ICSC	P	25.00
590906	8/8/2007	0000001300	Internal Revenue Service	P	1,096.52
590907	8/8/2007	0000001300	Internal Revenue Service	P	21,346.45
590908	8/8/2007	0000015334	Little, Trisha	P	136.38
590909	8/8/2007	0000013880	Murphy, Michael	P	60.00
590910	8/8/2007	0000018019	National Emergency Management Assoc.	P	200.00
590911	8/8/2007	0000018024	Omni Hotel	P	869.40
590912	8/8/2007	0000018024	Omni Hotel	P	652.05
590913	8/8/2007	0000001748	P.A.P.A.	P	130.00
590914	8/8/2007	0000017711	PKA Consulting Services, Inc.	P	17,200.00
590915	8/8/2007	0000002429	Postmaster	P	7,000.00
590916	8/8/2007	0000012107	Ramada Plaza Hotel	P	168.00
590917	8/8/2007	0000009317	Robertson, Doug	P	83.00
590918	8/8/2007	0000018030	Robles, Ernesto, Jr.	P	1,187.50
590919	8/8/2007	0000018030	Robles, Ernesto, Jr.	P	1,187.50
590920	8/8/2007	0000017592	Rogers, Gary	P	40.00
590921	8/8/2007	0000002037	San Bernardino County	P	48.00
590922	8/8/2007	0000002037	San Bernardino County	P	48.00
590923	8/8/2007	0000002037	San Bernardino County	P	48.00
590924	8/8/2007	0000007006	Sexual Assault Services	P	1,305.17
590925	8/8/2007	0000016778	Soriano, Anthony	P	80.00
590926	8/8/2007	0000014132	Francesca Sparks-Copeland	P	105.00
590927	8/8/2007	0000017339	Todd, Andrew	P	623.70
590928	8/8/2007	0000003055	Traffic Control Supervisors Association	P	295.00
590929	8/8/2007	0000005982	Trosko, Lynn	P	250.00
590930	8/8/2007	0000013929	Venetian Resort & Casino, The	P	260.51
590931	8/8/2007	0000013929	Venetian Resort & Casino, The	P	521.02
590932	8/8/2007	0000013929	Venetian Resort & Casino, The	P	781.53
590933	8/8/2007	0000016522	Victor Valley College	P	50.00
590934	8/8/2007	0000002782	Victor Valley Domestic Violence, Inc.	P	4,583.38
590935	8/8/2007	0000002506	Victorville Firemen's Association	P	660.00
590936	8/8/2007	0000002504	City of Victorville Sanitation	P	766.51



Report ID: VVPOS2-SUM.rpt

City of Victorville Accounts Payable

**Commercial Demand**

Page No. 5  
Run Date Aug/08/2007  
Run Time 12:28:01 PM

<u>Check No.</u>	<u>Date</u>	<u>Vendor</u>	<u>Payment Status</u>	<u>Payment Amount</u>
			<b>Check Total:</b>	<u>4,444,545.00</u>



**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

SUBMITTED BY: Adele Mosher *AM*  
Assistant Director of Finance

DATE: August 3, 2007

SUBJECT: PAYROLL WARRANT LIST

RECOMMENDATION: That the Honorable City Council approve Payroll Demand Schedule No. 2A, for Payroll Period July 14, 2007 through July 27, 2007, in the amount of \$1,363,337.97 covering Warrant Nos. 22100 through 22172 and Advice Nos. 117624 through 118210 inclusive.

FISCAL IMPACT: Payroll gross total amount  
\$1,363,337.97

Budget Amount: \$1,363,337.97  
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:

Asst. Finance Director Review and  
Approval *AM*

*Adele Mosher*  
ASSISTANT DIRECTOR OF FINANCE

AM/hdk

Attachment - Payroll Warrant List



# City of Victorville

Date:08/03/07

City Council Payroll Report  
Payroll Period Ending: July 27, 2007

<u>Employee Number</u>	<u>Check #</u>	<u>Total Gross</u>	<u>Check Date</u>
1417	117912	1,894.69	8/3/2007
2541	22134	849.92	8/3/2007
2396	118068	560.04	8/3/2007
1515	22119	1,855.15	8/3/2007
2505	22120	1,610.38	8/3/2007
2501	117775	2,016.54	8/3/2007
1871	117709	1,894.69	8/3/2007
2550	118069	1,115.52	8/3/2007
2052	118070	494.86	8/3/2007
1883	118153	2,533.54	8/3/2007
2528	22136	956.16	8/3/2007
1970	117807	1,855.92	8/3/2007
1305	118154	3,262.13	8/3/2007
2457	118050	1,200.37	8/3/2007
1097	117808	2,147.15	8/3/2007
2414	118071	1,485.77	8/3/2007
1169	117710	1,894.69	8/3/2007
2535	118072	849.92	8/3/2007
1353	117711	2,013.32	8/3/2007
1024	117730	3,036.08	8/3/2007
1005	117643	2,102.38	8/3/2007
2402	118073	387.04	8/3/2007
2537	22135	1,062.40	8/3/2007
2432	118074	849.92	8/3/2007
2548	22137	108.96	8/3/2007
1007	117644	3,887.62	8/3/2007
2473	117986	1,525.32	8/3/2007
1063	117631	1,894.69	8/3/2007
2357	117678	1,817.62	8/3/2007
1746	117913	2,284.19	8/3/2007
1258	118075	849.92	8/3/2007
2506	118028	895.10	8/3/2007
2354	117712	1,894.69	8/3/2007
2422	22138	609.09	8/3/2007
1853	117987	2,781.31	8/3/2007
1025	22101	544.83	7/25/2007
1025	117914	2,638.58	8/3/2007
1520	117809	2,144.31	8/3/2007
2343	118076	863.20	8/3/2007
2326	118051	849.92	8/3/2007
1026	22102	3,066.37	7/25/2007
1026	117915	2,141.56	8/3/2007
1949	117700	2,779.92	8/3/2007
2043	117713	2,694.92	8/3/2007
2405	118077	840.80	8/3/2007
2484	22127	1,038.08	8/3/2007
1061	117632	3,977.15	8/3/2007
1244	118155	3,610.31	8/3/2007
1099	117810	2,905.00	8/3/2007

1170	117714	6,538.38	8/3/2007
1457	117645	2,447.12	8/3/2007
2570	118078	820.04	8/3/2007
1027	22103	3,662.61	7/25/2007
1027	117916	2,087.98	8/3/2007
2538	118052	849.92	8/3/2007
2384	118053	212.48	8/3/2007
1078	117776	3,697.10	8/3/2007
1727	117811	1,975.00	8/3/2007
1727	117812	1,662.00	8/3/2007
1243	118156	3,257.93	8/3/2007
1187	118157	3,610.31	8/3/2007
1101	117813	2,335.82	8/3/2007
1966	117917	2,156.72	8/3/2007
2157	117918	1,553.58	8/3/2007
1849	117731	4,069.46	8/3/2007
1212	22167	3,398.00	8/3/2007
2583	22139	849.92	8/3/2007
2092	117732	2,779.92	8/3/2007
1699	118079	810.08	8/3/2007
1497	117814	2,547.77	8/3/2007
1739	118159	2,834.46	8/3/2007
2475	118026	849.92	8/3/2007
2429	118029	27.90	8/3/2007
1261	22140	849.92	8/3/2007
1721	118160	3,122.92	8/3/2007
1174	118161	3,684.62	8/3/2007
1697	117679	3,371.15	8/3/2007
2192	117815	1,675.92	8/3/2007
1451	117646	2,288.38	8/3/2007
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2415	118081	115.65	8/3/2007
2149	118082	656.57	8/3/2007
1103	117816	2,181.27	8/3/2007
2540	117817	2,334.33	8/3/2007
1973	22112	3,246.54	8/3/2007
1644	117733	2,905.00	8/3/2007
1104	117777	2,147.15	8/3/2007
1833	118162	2,836.31	8/3/2007
2050	117734	1,894.23	8/3/2007
1748	117647	2,779.92	8/3/2007
2377	117919	1,639.06	8/3/2007
1426	118083	859.88	8/3/2007
1225	117680	3,174.54	8/3/2007
2217	22117	2,661.31	8/3/2007
2566	118084	687.81	8/3/2007
1068	117893	3,808.96	8/3/2007
1227	22168	4,301.69	8/3/2007
1989	118164	2,533.54	8/3/2007
2523	117977	1,817.62	8/3/2007
2476	117894	2,578.57	8/3/2007
2034	118085	849.92	8/3/2007
1030	117920	2,684.99	8/3/2007
1963	118009	2,659.51	8/3/2007
1079	117778	3,320.38	8/3/2007
1898	117818	1,974.54	8/3/2007
1576	117681	3,174.54	8/3/2007

1620	118086	739.54	8/3/2007
2499	117735	2,440.69	8/3/2007
1523	118165	3,185.23	8/3/2007
1437	118054	863.20	8/3/2007
1032	117921	1,990.65	8/3/2007
1105	117819	2,879.58	8/3/2007
2254	117736	2,548.23	8/3/2007
2082	117648	1,690.55	8/3/2007
1962	117988	2,388.54	8/3/2007
1033	117922	2,147.15	8/3/2007
1266	117820	2,356.15	8/3/2007
2530	117821	1,453.88	8/3/2007
2204	117989	1,616.41	8/3/2007
2323	117737	2,661.31	8/3/2007
1392	117990	4,406.81	8/3/2007
2205	117923	2,779.92	8/3/2007
1267	117924	1,178.86	8/3/2007
1661	22141	776.79	8/3/2007
1678	118087	926.10	8/3/2007
1850	117738	3,894.35	8/3/2007
1767	117649	2,147.15	8/3/2007
1447	117715	3,581.48	8/3/2007
1108	117822	3,247.00	8/3/2007
2214	118030	2,195.62	8/3/2007
2488	118013	637.44	8/3/2007
2126	118088	1,062.40	8/3/2007
2231	117701	1,453.88	8/3/2007
2360	117925	1,610.38	8/3/2007
2556	117926	3,925.85	8/3/2007
1109	117823	2,239.92	8/3/2007
1172	117716	3,713.88	8/3/2007
1110	117824	2,239.92	8/3/2007
1111	117825	2,547.77	8/3/2007
1080	117779	3,887.62	8/3/2007
1750	117826	2,407.36	8/3/2007
2228	117827	1,974.54	8/3/2007
2053	118166	2,533.54	8/3/2007
1112	117828	2,547.77	8/3/2007
2103	117895	2,129.04	8/3/2007
2282	118031	1,204.35	8/3/2007
2440	117896	3,211.18	8/3/2007
2115	117897	2,781.31	8/3/2007
1656	117829	1,818.08	8/3/2007
2364	117739	2,283.73	8/3/2007
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1271	22142	531.20	8/3/2007
2337	117682	3,122.34	8/3/2007
2279	117898	2,579.81	8/3/2007
1978	117927	1,934.38	8/3/2007
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1199	118167	3,467.23	8/3/2007
1715	117651	2,288.38	8/3/2007
1165	117780	3,163.88	8/3/2007
2526	118055	849.92	8/3/2007
2347	117781	2,102.85	8/3/2007

1522	117740	3,395.12	8/3/2007
2586	22144	365.20	8/3/2007
2587	22145	531.20	8/3/2007
2105	117741	3,247.00	8/3/2007
1272	117928	2,084.35	8/3/2007
2190	117830	1,519.42	8/3/2007
2345	118089	849.92	8/3/2007
1037	117991	2,003.78	8/3/2007
2040	118027	527.06	8/3/2007
2527	117742	2,540.43	8/3/2007
2444	117743	2,548.23	8/3/2007
1453	117652	2,547.77	8/3/2007
2160	118090	840.80	8/3/2007
1249	117831	2,239.92	8/3/2007
2397	117899	2,615.84	8/3/2007
2487	118015	743.68	8/3/2007
1899	118032	429.60	8/3/2007
2355	117744	1,817.62	8/3/2007
2372	118168	2,515.26	8/3/2007
2579	22146	569.77	8/3/2007
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2206	117832	1,991.12	8/3/2007
2236	117745	1,610.38	8/3/2007
2125	117900	2,025.97	8/3/2007
2259	117782	3,943.57	8/3/2007
1971	117992	2,112.12	8/3/2007
1315	117717	2,189.95	8/3/2007
2369	117783	3,887.62	8/3/2007
2020	118091	723.76	8/3/2007
1903	117929	959.15	8/3/2007
2312	117833	1,610.38	8/3/2007
2087	117930	1,745.15	8/3/2007
1987	22128	1,259.50	8/3/2007
1190	118169	4,301.69	8/3/2007
1841	22121	2,016.54	8/3/2007
1407	117784	3,320.38	8/3/2007
1448	22147	607.56	8/3/2007
1009	117653	3,887.62	8/3/2007
1117	117834	3,551.62	8/3/2007
1118	117746	2,748.50	8/3/2007
1232	118170	3,228.48	8/3/2007
2163	117835	2,147.15	8/3/2007
2391	117978	2,240.38	8/3/2007
1740	118171	2,629.54	8/3/2007
2099	117931	1,610.38	8/3/2007
1625	117836	2,547.77	8/3/2007
1233	118172	3,467.23	8/3/2007
2248	22124	1,668.55	8/3/2007
2221	117683	2,147.62	8/3/2007
1801	117684	2,353.64	8/3/2007
2565	118092	217.92	8/3/2007
2486	118016	849.92	8/3/2007
2582	22148	849.92	8/3/2007
1218	118173	3,185.23	8/3/2007
1319	118033	48.92	8/3/2007
2544	117785	1,610.38	8/3/2007
1588	117837	2,058.54	8/3/2007

2189	117654	2,148.08	8/3/2007
2109	118093	1,062.40	8/3/2007
1119	117838	2,239.92	8/3/2007
1038	117932	6,088.38	8/3/2007
1082	117786	2,147.15	8/3/2007
2290	117933	1,710.08	8/3/2007
1706	117979	3,683.96	8/3/2007
1011	117655	2,440.69	8/3/2007
1901	117787	4,794.46	8/3/2007
1698	117839	2,547.77	8/3/2007
1890	118012	2,189.12	8/3/2007
2366	117656	1,710.08	8/3/2007
1121	117840	2,636.70	8/3/2007
1664	118094	784.64	8/3/2007
2062	117934	1,745.15	8/3/2007
2431	22129	1,060.20	8/3/2007
1123	117841	2,748.50	8/3/2007
2278	117788	3,037.46	8/3/2007
2443	117747	1,519.42	8/3/2007
2324	117901	2,240.38	8/3/2007
2181	22122	1,610.38	8/3/2007
1865	117993	1,781.15	8/3/2007
2039	117935	1,610.38	8/3/2007
1597	118174	2,674.63	8/3/2007
1335	118175	3,185.23	8/3/2007
2297	118095	838.17	8/3/2007
2031	117685	3,215.50	8/3/2007
1749	117902	2,905.00	8/3/2007
2209	117748	2,057.62	8/3/2007
1234	118176	3,330.62	8/3/2007
2113	117980	3,676.62	8/3/2007
2025	118096	783.00	8/3/2007
1197	118177	3,684.62	8/3/2007
2232	117703	1,610.38	8/3/2007
2463	118034	537.84	8/3/2007
1610	118097	199.20	8/3/2007
2350	117718	2,367.62	8/3/2007
2512	118035	27.90	8/3/2007
1084	117789	2,948.35	8/3/2007
1957	117704	2,016.54	8/3/2007
2108	117842	1,610.38	8/3/2007
2546	118098	726.40	8/3/2007
1723	117843	1,934.38	8/3/2007
1999	117903	2,181.27	8/3/2007
2107	117994	1,745.15	8/3/2007
1125	117844	2,547.77	8/3/2007
1124	117845	2,905.00	8/3/2007
2336	117686	2,661.77	8/3/2007
1277	118099	590.96	8/3/2007
2120	118045	150.00	8/3/2007
2536	118100	942.88	8/3/2007
1760	117846	2,307.41	8/3/2007
1952	117981	1,894.23	8/3/2007
2090	117790	3,977.15	8/3/2007
2093	117936	2,748.50	8/3/2007
2572	22149	263.32	8/3/2007
1777	118036	143.20	8/3/2007

2417	22150	470.31	8/3/2007
2069	117937	1,818.08	8/3/2007
1975	118102	312.08	8/3/2007
2576	22151	1,045.99	8/3/2007
1547	117749	2,391.27	8/3/2007
2441	117634	1,902.50	8/3/2007
1758	117938	3,036.08	8/3/2007
1866	118103	2,110.38	8/3/2007
2225	117750	2,661.31	8/3/2007
1990	117995	2,429.35	8/3/2007
1040	117939	2,016.54	8/3/2007
1126	117847	3,036.08	8/3/2007
1230	118104	338.64	8/3/2007
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2340	117849	1,817.62	8/3/2007
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1128	117850	3,189.25	8/3/2007
2019	117657	1,777.42	8/3/2007
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1012	117658	2,102.38	8/3/2007
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1907	117853	2,547.77	8/3/2007
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1188	22114	5,213.31	8/3/2007
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1321	118184	3,185.23	8/3/2007
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2383	118059	849.92	8/3/2007
2489	117870	1,894.23	8/3/2007
2549	22156	678.73	8/3/2007
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1937	118001	2,548.23	8/3/2007
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1893	117885	1,777.88	8/3/2007
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1627	117768	3,965.00	8/3/2007
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1334	118201	3,185.23	8/3/2007
1906	117886	2,661.31	8/3/2007
1707	117697	2,547.77	8/3/2007
2074	117887	1,745.15	8/3/2007
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2395	117985	2,337.77	8/3/2007
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2291	118043	446.40	8/3/2007
1053	117966	2,388.54	8/3/2007
2404	118140	260.53	8/3/2007
1648	22109	2,704.37	7/25/2007
1648	117967	2,016.54	8/3/2007
2257	118063	478.08	8/3/2007
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1752	117891	2,337.77	8/3/2007
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1932	117970	1,519.42	8/3/2007
2493	117699	1,975.00	8/3/2007
2460	118066	849.92	8/3/2007
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2253	118202	2,629.54	8/3/2007
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2467	117771	2,440.69	8/3/2007
2359	118146	849.92	8/3/2007
1176	118203	3,684.62	8/3/2007
2477	117629	2,779.92	8/3/2007
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2153	118150	823.72	8/3/2007
1343	117804	2,748.50	8/3/2007
1058	117974	2,016.54	8/3/2007
2425	118024	478.08	8/3/2007
2091	117774	2,779.92	8/3/2007
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2348	22100	544.48	7/20/2007
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2481	118025	1,297.28	8/3/2007
1729	117892	1,990.65	8/3/2007
2515	117630	1,817.62	8/3/2007
2203	117976	4,012.62	8/3/2007
2522	117805	3,037.46	8/3/2007
1304	118152	322.04	8/3/2007
2552	118067	849.92	8/3/2007
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		1,363,337.97	

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# MEMORANDUM



DATE August 9, 2007  
FROM Jon E. Gargan  
Director of Community Services  
TO Carolee Bates  
City Clerk

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SUBJECT **COMMUNITY SERVICES DEPARTMENT - REPORTS**

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Attached are copies of the June 2007 activities and service reports prepared by the Community Services Department. It is requested that these items be forwarded to the City Council for their review.

JEG:mv

Attachments

Consent  
#6C1  
8-21-07

**COMMUNITY SERVICES DEPARTMENT  
FACILITIES REPORT**

<b>REPORT TITLE:</b> Monthly Service Report		<b>DIVISION:</b> Facilities		<b>PAGE:</b> 1 of 1		
<b>SUBMITTED BY:</b> Lisa McCarrell <i>LMC</i>		<b>TITLE:</b> Facilities Secretary		<b>FOR THE MONTH OF:</b> JUNE 2007		
				<b>DATE:</b> July 10, 2007		
<b>SQUARE FOOTAGE MAINTAINED</b>			333,000 square feet			
			<b>MONTHLY</b>		<b>YEAR-TO-DATE</b>	
			<b>Last Year</b>	<b>This Year</b>	<b>Last Year</b>	<b>This Year</b>
<b>1. FACILITY REPAIRS/SERVICE REQUESTS</b>						
a. City-Wide			63	64	763	819
b. Projects			3	1	21	17.5
<b>2. VANDALISM ACTS REPAIRED</b>			0	0	10	17
<b>3. WEEKEND WORKERS - Total Hours</b>						
a. Number of Workers: _____			0	0	0	0
b. # sent back to Glen Helen: _____			0	0	0	0
<b>4. WEEKDAY WORKERS - Total Hours</b>						
a. Number of Workers: _____			0	0	0	0
<b>5. CCC WORKERS - Total Hours</b>						
a. Number of Workers: _____			0	0	0	0
<b>6. RENTAL UNITS - RESIDENTIAL</b>						
a. Total Units: _____			6			
b. Units Rented: _____			6			
c. Vacant: _____			0			



CITY OF VICTORVILLE, COMMUNITY SERVICES DEPARTMENT

GREEN TREE GOLF COURSE

**GOLF MARSHAL REPORT**

Submitted by: Janie Lynch, Golf Activities Supervisor



For the month June 2007

	MONTHLY		YEAR TO DATE	
	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR
Trespassing	83	65	631	739
Trespassing Golfers	12	8	94	95
Public Service	42	55	284	576
Dogs on Course	31	36	479	479
Vandalism	0	4	41	35
Burglary Reported	0	0	0	0
Issued Warning Violation	0	12	0	25
Improper Dress	9	20	62	105
Check Receipts	96	164	902	1495
Riding Without Paying	15	12	68	107
Parked Improperly	54	90	616	947
Players Without Own Clubs	11	12	104	106
Practicing on Course	47	63	483	542
Under Age Driver	7	13	67	80
Three Players in Cart	1	7	24	20
Three Bags on Cart	0	0	3	7
Food Products } Clubhouse	0	1	1	53
Illegal Drink Cooler } Confirmation	26	28	212	314
Beverage Products } Products	11	46	155	217
Construction Vehicles on Course	1	3	19	96
More than Five Players	1	5	29	33
Slow Play	22	17	315	243
Special Problems - Comments	0	0	8	5

Other services provided by Golf Marshals on a daily basis:

- Check rest rooms
- Pick up broken tees on tees
- Repair ball mark on greens
- Pick up debris on course
- Rake Sand Traps
- Fill Divots (tees & fairways) with soil mix
- Empty trash containers at tees
- Hand water

**GREEN TREE GOLF COURSE  
MONTHLY REPORT OF SERVICES AND ACTIVITIES - FY-05/06**

Submitted by Janie Lynch, Golf Activities Supervisor

For the Month of June 2007

	MONTHLY		YEAR-TO-DATE	
	Last Year	This Year	Last Year	This Year

**GOLF PLAY REVENUE**

Green Fees	\$ 32,132.50	\$ 33,032.50	\$ 370,031.25	\$ 335,662.45
Memberships	\$ 4,393.23	\$ 2,463.81	\$ 46,730.32	\$ 50,902.02
Prime-Time Memberships	\$ 360.00	\$ 455.00	\$ 4,705.00	\$ 5,370.00
Golf Cars Rental	\$ 26,596.50	\$ 27,142.50	\$ 294,293.99	\$ 275,279.00
Private Car - Daily	\$ 483.00	\$ 174.50	\$ 6,038.50	\$ 3,697.50
Private Car - Monthly (From Pro Shop)	\$ 600.00	\$ 350.00	\$ 12,276.50	\$ 5,400.00
Junior Membership * added 6/2006	\$ 600.00	\$ 400.00	\$ 600.00	\$ 400.00
<b>SUB TOTAL</b>	<b>\$ 65,165.23</b>	<b>\$ 64,018.31</b>	<b>\$ 734,675.56</b>	<b>\$ 676,710.97</b>

**GOLF SHOP REVENUE**

Club Rental	\$ 410.00	\$ 240.00	\$ 2,815.00	\$ 2,655.00
Lessons	\$ -	\$ -	\$ 75.00	\$ 69.65
Balls	\$ 2,260.95	\$ 2,485.60	\$ 24,600.39	\$ 25,881.21
Clubs	\$ 892.39	\$ 1,241.77	\$ 11,122.23	\$ 16,016.31
Merchandise	\$ 2,779.55	\$ 2,990.50	\$ 42,209.70	\$ 37,683.56
Sales Tax	\$ 459.79	\$ 520.64	\$ 6,035.83	\$ 6,167.74
<b>SUB TOTAL</b>	<b>\$ 6,802.68</b>	<b>\$ 7,478.51</b>	<b>\$ 86,858.15</b>	<b>\$ 88,473.47</b>

**CONCESSION REVENUE**

5% of Gross Sales**	\$ 1,321.34	\$ 919.81	\$ 11,039.38	\$ 10,937.08
Rent	\$ 1,000.00	\$ 1,000.00	\$ 12,000.00	\$ 12,000.00
<b>SUB TOTAL</b>	<b>\$ 2,321.34</b>	<b>\$ 1,919.81</b>	<b>\$ 23,039.38</b>	<b>\$ 22,937.08</b>

\*\*Concession sales always 30 days in arrears

<b>SUB TOTAL</b>	*	*	*	*
<b>TOTAL REVENUE</b>	<b>\$ 74,289.25</b>	<b>\$ 73,416.63</b>	<b>\$ 844,573.09</b>	<b>\$ 788,121.52</b>

\*Revenue from City Hall not received

**MEMBERSHIP ROUNDS**

Membership	312	281	3,317	3,337
Weekend Prime-Time Members	72	91	889	1,089
<b>SUB TOTAL</b>	<b>384</b>	<b>372</b>	<b>4,206</b>	<b>4,426</b>

**18 HOLE ROUNDS**

Weekday Rounds	287	260	2,639	2,500
Weekday Non Prime Time	249	178	2,270	1,698
Weekend/Holiday Rounds	207	220	3,066	2,749
Weekend/Holiday Non Prime Time	61	156	1,214	1,133
Senior Weekday Rounds	250	297	2,842	2,498
Senior Weekday Non Prime Time	68	39	964	746
Senior Weekend/Holiday Rounds	106	131	1,454	1,442
Senior Weekend/Holiday Non Prime Time	21	30	309	278
Military	59	20	849	439
Junior	32	12	309	247
Discount - Weekday	29	11	273	145
Discount - Weekend	5	8	131	95
Discount-Hotel	12	40	344	218
Tournament Rounds	516	227	2,459	2,946
<b>SUB TOTAL</b>	<b>1,902</b>	<b>1,629</b>	<b>19,123</b>	<b>17,134</b>

**GREEN TREE GOLF COURSE  
MONTHLY REPORT OF SERVICES AND ACTIVITIES - FY-05/06**

Page 2 - Green Tree Golf Course June 2007

	MONTHLY		YEAR-TO-DATE	
	Last Year	This Year	Last Year	This Year
<b>NON-PAID</b>				
Men's Club	0	0	61	70
Women's Club	0	0	161	106
Schools (High School & Middle School Teams)	0	0	467	536
VIP	0	0	4	4
New Resident Courtesy Card	0	4	6	11
Promotional Prizes/Donations	12	8	39	46
<b>SUB TOTAL</b>	<b>12</b>	<b>12</b>	<b>738</b>	<b>773</b>

<b>9 HOLE ROUNDS</b>				
Weekday Rds	44	68	450	474
Weekday Non Prime Time	88	141	928	1,002
Weekday Non Prime Time (3 hrs. before sunset)	415	495	3,764	3,850
Weekend/Holiday Rds	21	14	190	225
Weekend/Holiday Non Prime Time	36	68	516	571
Weekend/Holiday NPT (3hrs. before sunset)	71	87	1,168	1,087
Senior Weekday Rds	70	55	449	505
Senior Weekday Non Prime Time	95	63	801	851
Senior Weekend/Holiday Rds	8	1	42	43
Senior Weekend/Holiday Non Prime Time	23	29	294	321
Military/Juniors	35	32	307	245
<b>SUB TOTAL (9 HOLE ROUNDS)</b>	<b>906</b>	<b>1,053</b>	<b>8,909</b>	<b>9,174</b>

<b>TOTAL ROUNDS</b>	<b>3,204</b>	<b>3,066</b>	<b>32,976</b>	<b>31,507</b>
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<b>CONCESSIONAIRE</b>				
Number of golf-related events	2	1	31	24
Number of non-golf related events onsite	3	2	24	29
Number of non-golf related events offsite	6	6	79	85
<b>Total Number of Events</b>	<b>11</b>	<b>9</b>	<b>134</b>	<b>138</b>

<b>MEMBERSHIPS</b>				
	Dual memberships with Westwinds Golf Course			
Total Number	77	83		
New Members	2	4		

<b>MISCELLANEOUS</b>				
Twilight Cars	583	630	6,434	6,107
Average Daily Play	101	102		
# Tournaments/ # Players (inc. in total rds)	14/516	9/227	110/3920	101/2334

<b>WEATHER DAYS</b>				
Windy	1	1	12	30
Cold/Hot	1	0	31	53
Rain	0	0	17	8
Slow Play (30 Players or less)	0	0	10	16
# Days Closed	0	0	2	0

<b>LESSONS</b>				
Lessons - Adults & Youth	0	0	0	0
Clinics - Adults & Youth	0	0	1/7	0
Junior Golf Program	0	0	0	0

CITY OF VICTORVILLE, COMMUNITY SERVICES DEPARTMENT

WESTWINDS GOLF COURSE

**GOLF MARSHAL REPORT**

Submitted by: Janie Lynch, Golf Activities Supervisor



For the month June 2007

	MONTHLY		YEAR TO DATE	
	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR
Trespassing	0	1	15	18
Trespassing Golfers	0	2	8	13
Public Service	27	36	262	341
Dogs on Course	2	3	17	33
Vandalism	0	0	3	6
Burglary Reported	0	0	0	0
Issued Warning Violation	0	16	0	27
Improper Dress	12	10	83	96
Check Receipts	41	117	579	827
Riding Without Paying	6	5	83	98
Parked Improperly	45	121	516	751
Players Without Own Clubs	14	12	128	126
Practicing on Course	25	42	348	359
Under Age Driver	16	25	107	152
Three Players in Cart	2	4	34	29
Three Bags on Cart	2	4	13	11
Food Products } Clubhouse	0	6	2	26
Illegal Drink Cooler } Confirmation	28	25	151	171
Beverage Products } Products	0	36	104	186
Construction Vehicles on Course	0	0	0	4
More than Five Players	1	5	8	22
Slow Play	10	25	260	284
Special Problems - Comments	0	0	2	10

Other services provided by Golf Marshals on a daily basis:

- Check rest rooms
- Pick up broken tees on tees
- Repair ball mark on greens
- Pick up debris on course
- Rake Sand Traps
- Fill Divots (tees & fairways) with soil mix
- Empty trash containers at tees
- Hand water

**WESTWINDS GOLF COURSE**  
**MONTHLY REPORT OF SERVICES AND ACTIVITIES FY06/07**

Submitted by Janie Lynch, Golf Activities Supervisor

For the Month of June 2007

DESCRIPTION	MONTHLY		YEAR-TO-DATE	
	Last Year	This Year	Last Year	This Year
<b>GOLF PLAY REVENUE</b>				
Green Fees	\$ 18,780.00	\$ 20,425.75	\$ 207,612.75	\$ 203,602.25
Memberships	\$ 2,356.77	\$ 1,086.19	\$ 30,269.68	\$ 21,697.98
Prime-Time Memberships	\$ 32.50	\$ 107.50	\$ 685.00	\$ 1,077.50
Golf Cars Rental	\$ 15,842.50	\$ 17,612.50	\$ 168,497.50	\$ 170,920.01
Private Car - Daily	\$ -	\$ -	\$ -	\$ -
Private Car - Monthly	\$ -	\$ -	\$ -	\$ 50.00
Junior Memberships * added 6/2006	\$ 250.00	\$ 350.00	\$ 250.00	\$ 350.00
<b>SUB TOTAL</b>	<b>\$ 37,261.77</b>	<b>\$ 39,581.94</b>	<b>\$ 407,314.93</b>	<b>\$ 397,697.74</b>
<b>GOLF SHOP REVENUE</b>				
Driving Range	\$ 4,644.50	\$ 5,271.00	\$ 49,509.50	\$ 57,346.50
Club Rental	\$ 287.00	\$ 250.00	\$ 2,944.00	\$ 3,549.23
Lessons	\$ 1,535.00	\$ 1,035.00	\$ 11,754.00	\$ 12,726.55
Balls	\$ 1,030.80	\$ 1,281.50	\$ 9,829.45	\$ 10,931.10
Clubs	\$ 1,115.41	\$ 1,898.21	\$ 10,124.17	\$ 19,517.10
Merchandise	\$ 2,394.86	\$ 2,807.66	\$ 26,665.12	\$ 35,685.46
Sales Tax	\$ 353.22	\$ 464.10	\$ 3,642.31	\$ 5,172.52
<b>SUB TOTAL</b>	<b>\$ 11,360.79</b>	<b>\$ 13,007.47</b>	<b>\$ 114,468.55</b>	<b>\$144,928.46</b>
<b>CONCESSION REVENUE</b>				
5% of Gross Sales	\$ 474.72	\$ 765.36	\$ 8,004.21	\$ 9,088.81
Rent (renovation incomplete)	\$ 500.00	\$ 750.00	\$ 6,000.00	\$ 8,950.00
<b>SUB TOTAL</b>	<b>\$ 974.72</b>	<b>\$ 1,515.36</b>	<b>\$ 14,004.21</b>	<b>\$ 18,038.81</b>
<b>REVENUE RECEIVED AT CITY HALL</b>				
<b>SUB TOTAL</b>	*	*	*	*
<b>TOTAL REVENUE</b>	<b>\$ 49,597.28</b>	<b>\$ 54,104.77</b>	<b>\$ 535,787.69</b>	<b>\$ 560,665.01</b>

\*Revenue from City Hall not received

**MEMBERSHIP ROUNDS**

Membership	197	140	2505	1689
Weekend Prime-Time Members	9	24	195	249
<b>SUB TOTAL</b>	<b>206</b>	<b>164</b>	<b>2700</b>	<b>1938</b>
Weekday Rounds	88	66	885	842
Weekday Non Prime Time	37	42	586	468
Weekend/Holiday Rounds	140	83	1,327	1223
Weekend/Holiday Non Prime Time	23	30	549	573
Senior Weekday Rounds	121	102	1,479	1268
Senior Weekday Non Prime Time	11	20	278	241
Senior Weekend/Holiday Rounds	49	81	779	782
Senior Weekend/Holiday Non Prime Time	5	12	135	122
Military	21	45	314	241
Junior	26	24	202	192
Discount - Weekday	2	3	30	8
Discount - Weekend	1	7	99	14
Hotel	0	0	2	3
Tournament Rounds	117	155	557	770
<b>SUB TOTAL</b>	<b>641</b>	<b>670</b>	<b>7,222</b>	<b>6747</b>

**WESTWINDS GOLF COURSE  
MONTHLY REPORT OF SERVICES AND ACTIVITIES FY06/07**

Page 2 - Westwinds Golf Course

June 2007

DESCRIPTION	MONTHLY		YEAR-TO-DATE	
	Last Year	This Year	Last Year	This Year

**NON-PAID**

Men's Club	0	0	0	0
Women's Club	0	0	0	0
Schools (Hook, Mesa Linda, & AAE Middle School)	29	0	248	237
New Resident Courtesy Cards	0	1	7	6
VIP	0	0	3	0
Promotional Prizes/Donations	0	4	15	24
<b>SUB TOTAL</b>	<b>29</b>	<b>5</b>	<b>273</b>	<b>267</b>

**9 HOLE ROUNDS**

Weekday Rds.	186	208	1,543	1573
Weekday Non Prime Time	223	242	2,124	2061
Weekday Non Prime Time (3 hrs before sunset)	367	405	2,931	3345
Weekend/Holiday Rds	97	100	1,152	1054
Weekend/Holiday Non Prime Time	78	138	1,485	1587
Weekend/Holiday NPT(3 hrs before sunset)	53	89	1,058	1045
Senior Weekday Rds	217	221	1,760	1824
Senior Weekday Non Prime Time	71	71	1,306	1205
Senior Weekend/Holiday Rds	38	35	508	386
Senior Weekend/Holidays Non Prime Time	25	35	385	456
Military	32	25	362	232
Juniors	65	139	690	841
<b>SUB TOTAL</b>	<b>1,452</b>	<b>1,708</b>	<b>15,304</b>	<b>15609</b>

<b>TOTAL ROUNDS</b>	<b>2,328</b>	<b>2,547</b>	<b>25,499</b>	<b>24561</b>
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**CONCESSIONAIRE**

Number of golf-related events	3	2	10	15
Number of non-golf related events onsite	0	0	8	1
Number of non-golf related events offsite	0	0	15	3
Total Number of Events	3	2	33	19

**MEMBERSHIPS**

Total Number	77	83		
New Members	2	4		

**MISCELLANEOUS**

Twilight Cars	380	501	4,393	4675
Average Daily Play	77	84	846	804
# Tournaments/ # Players (inc. in total rds)	4/117	5/155	29/698	28/770

**WEATHER DAYS**

Windy	0	1	23	18
Cold/Hot	1	1	33	29
Rain	0	0	9	4
Slow Play (30 Players or less)	0	0	15	20
# Days Closed	0	0	0	0

**LESSONS**

Adult Group Lessons	2/18	3/20	30/228	31/168
Adult Private	14	10	159	151
Youth Group	2/11	3/23	29/214	35/267
Youth Private	6	6	56	55
Lessons - Tiny Tots	2/16	3/11	17/109	23/113

CITY OF VICORVILLE  
COMMUNITY SERVICES  
MONTHLY REPORT OF SERVICE AND ACTIVITIES

DIVISION: GREEN TREE GOLF COURSE

MONTH OF: June 2007

SUBMITTED BY: Jeff Jackson, Golf Maint. Supervisor 

DATE: July 5, 2007

**A. DAILY MAINTENANCE**

1. Irrigation system repair
2. General Cleanup - trash receptables, rest rooms and clubhouse.
3. Watering as needed/hand and spot watering.
4. Regular mowing schedule.

GOLF COURSE TREES MAINTENANCE	MONTHLY		YEAR TO DATE	
	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR
# Planted	0	15	2	23
# Removed	5	0	68	66
# Trimmed	12	10	903	710
# Transplanted	0	0	0	1
# Sprayed	2	0	16	23
Joshua Tree Relocation	0	20	0	130

**B. IRRIGATION**

MAIN LINE	LATERAL LINE	HEAD REPAIR OR REPLACEMENT	CLOCK REPAIR	VALVE REPAIR	PUMP REPAIR
0	4	35	2	2	1

**C. SPECIAL PROJECTS**

1. Tree Trimming (continuous)
2. Fungicide Applications (on-going, as needed)

**D. VANDALISM**

1. Graffiti removal (constant)
2. Repair of damaged greens (on-going)

**E. CONSTRUCTION**

1. Sand trap edging and addition of sand (on-going)
2. Cart Path on #2 Green

**F. WEEKEND WORKERS**

1. Perimeter Trimming/weed abatement/painting/drain installation (on-going)

TOTAL MAN HOURS	MONTHLY		YEAR TO DATE	
	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR
Weekday Workers	918	477	846.75	8997
Weekend Workers	510	469.5	5300.5	5425
CCC	0	0	0	0
JTPA	0	0	0	0

CITY OF VICORVILLE  
COMMUNITY SERVICES  
MONTHLY REPORT OF SERVICE AND ACTIVITIES

DIVISION: WESTWINDS GOLF COURSE 40

MONTH OF: June 2007

SUBMITTED BY: Edward Ontiveros, Leadworker

DATE: July 11, 2007

**A. DAILY MAINTENANCE**

1. Irrigation system repair
2. General Cleanup - trash receptables, rest rooms and clubhouse.
3. Watering as needed/hand and spot watering.
4. Regular mowing schedule.

GOLF COURSE TREES MAINTENANCE	MONTHLY		YEAR TO DATE	
	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR
# Planted	0	1	0	2
# Removed	0	0	10	4
# Trimmed	10	5	192	210
# Transplanted	0	0	0	0
# Sprayed	5	0	95	40
Joshua Tree Relocation	0	0	0	0

**B. IRRIGATION**

MAIN LINE	LATERAL LINE	HEAD REPAIR OR REPLACEMENT	CLOCK REPAIR	VALVE REPAIR	PUMP REPAIR
0	1	7	0	2	0

**C. SPECIAL PROJECTS**

1. Tree Trimming (continuous)
2. Fungicide Applications (on-going, as needed)

**D. VANDALISM**

1. Graffiti removal (constant)
2. Repair of damaged greens (on-going)

**E. CONSTRUCTION**

1. Sand trap edging and addition of sand (on-going)
2. Cart Path on #2 Green

**F. WEEKEND WORKERS**

1. Perimeter Trimming/weed abatement/painting/drain installation (on-going)

TOTAL MAN HOURS	MONTHLY		YEAR TO DATE	
	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR
Weekday Workers	328	252.5	4438.75	3888
Weekend Workers	120	216.5	1907	2291
CCC				
JTPA				
Community Service				
Maintenance Aides				



# Recreation Division Monthly Report of Services and Activities

Reviewed by Recreation Services Manager: *G. Salas*

- 1 Inside This Report
- 2 Totals & Highlights
- 3 Adult & Youth Sports
- 4 Programs & Classes
- 5 Events & Excursions
- 6 Rentals
- 7 Miscellaneous
- 8 Assisted Sports
- 9 Groups & Activities
- 10 A Look Ahead
- 11 Concert & Movie in the Park
- 12 July 2nd, 2007

## Enrollment Totals Jun-07

Total Participants Enrolled	# of Participants			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
Programs and Classes	8,460	6,883	52,060	48,248
Youth Sports	493	380	2,038	2,202
<b>Total</b>	<b>8,953</b>	<b>7,263</b>	<b>54,098</b>	<b>50,450</b>
Total Teams Enrolled	# of Teams			
Adult Sports	109	140	265	307

## Highlights Jun-07

**Juneteenth - June 16, 2007:** Over 400 participants enjoyed our annual Juneteenth Celebration which offered live entertainment, food, vendors, and a Bid Whist Tournament. Juneteenth is a collaboration between City of Victorville and High Desert Black Heritage Committee.

**Movie in the Park - June 22, 2007:** The Summer Funfest Movie in the Park featured "Happy Feet". More than 400 youth and adults enjoyed an evening of family fun, great food, and quality family programming. Positive comments were received by all and expressed excited interest for future movie in the park events.



Adult Sports	# of Teams			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
Coed Volleyball	0	0	11	5
Coed Indoor Soccer	0	0	0	0
Men's Soccer	13	17	18	30
Men's 5 on 5 Basketball	0	8	0	8
Men's 40+ Basketball	0	0	0	0
Men's Softball	42	49	106	118
Coed Softball	34	32	79	84
Women's Softball	0	0	0	0
Women's Basketball	0	0	0	0
Flag Football	6	8	11	8
Women's Soccer	14	20	32	37
Wiffleball	0	0	0	0
Tournaments	0	* 6	8	17
<b>SUBTOTAL</b>	109	140	265	307

Youth & Pee Wee Sports

Youth Sports	# of Participants			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
Teen Basketball	N/A	N/A	134	213
Youth Basketball	N/A	N/A	793	859
Girls Basketball	N/A	N/A	N/A	59
Flag Football	N/A	N/A	220	250
Volleyball	90	73	90	73
T-Ball	240	287	240	287
<b>SUBTOTAL</b>	330	360	1477	1741

Pee Wee Sports	# of Participants			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
Basketball	N/A	N/A	144	140
Soccer	N/A	N/A	101	99
T-Ball	145	N/A	145	153
Indoor T-Ball	N/A	N/A	59	N/A
Sports Sampler	18	20	112	69
<b>SUBTOTAL</b>	163	20	561	461

\* Indicates new sports enrollment for the current month



Programs/Classes	# of Participants			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
Kids Klub (Spring Break)	105	28	659	535
Jr. Kids Klub	30	23	99	127
Youth Contract Classes	698	724	6609	7010
Adult Contract Classes	* 26	* 26	* 105	157
Tiny Tots	117	120	1442	1441
Tater Tots***	45	60	399	647
Teenie Tots	15	15	178	176
Just Baby & Me**	11	N/A	117	8
Sunbears (summer only)	14	N/A	14	28
Honey Bears (new class. Beg. 9/06)	N/A	N/A	N/A	222
Alpha Bears**	N/A	N/A	254	232
Freaky Fridaze	29	14	669	194
Rockview Campfire Series	N/A	N/A	97	0
<b>SUBTOTAL</b>	<b>1090</b>	<b>1010</b>	<b>10642</b>	<b>10777</b>

\* Adult participants were enrolled in classes categorized as "Youth Contract Classes"

\*\*Started in September 2005

\*\*\*Class resumed in October 2005

Open Gym/Hook & Westwinds	# of Participants			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
Hook Community Center	177	71	993	921
Westwinds Sports Center	267	231	3329	** 2913
<b>SUBTOTAL</b>	<b>444</b>	<b>302</b>	<b>4322</b>	<b>3834</b>

\*Hook Open Gym eliminated Mon. & Weds. ID now required for participation at both sites.

\*\*Basketball practice reduced usage.

\*\*\*Closed for rehab.



Racquetball and Tennis Pebble Beach	# of Participants			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
Racquetball Member Play	328	433	4400	4990
Racquetball Non-Member Play	145	233	1248	1541
Racquetball Tournaments	N/A	N/A	18	0
Racquetball Lessons	N/A	N/A	34	0
Tennis Tournaments	0	0	0	0
Tennis Lessons	11	15	80	138
<b>SUBTOTAL</b>	<b>484</b>	<b>681</b>	<b>5780</b>	<b>6669</b>

Westwinds Sports Center	# of Participants			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
Racquetball	425	362	3739	4381
Exercise Equipment	8	31	178	199
<b>SUBTOTAL</b>	<b>433</b>	<b>393</b>	<b>3917</b>	<b>4580</b>



PARK/FIELD RENTALS/USES	Monthly		Year-to-Date	
	Last	This	Last	This
	Year*	Year	Year*	Year
Center Street	60	60	366	473
Eva Dell	61	11	416	327
Hook	157	135	1744	1647
Liberty	67	69	426	662
Doris Davies Park	19	21	62	167
Doris Davies Tennis Courts/Lights	11	2	230	168
Schmidt	90	68	680	733
Westwinds Sports Field	30	23	275	156
Rockview	1	4	16	49
<b>TOTAL</b>	<b>496</b>	<b>* 393</b>	<b>4215</b>	<b>* 4382</b>
Hook Community Center	143	131	2163	1508
Rockview Nature Center	0	1	18	44
VAC Auditoriums	60	67	677	675
Westwinds Activities Center	5	7	164	120
Westwinds Sports Center	19	9	155	122
<b>TOTAL</b>	<b>227</b>	<b>* 215</b>	<b>3177</b>	<b>* 2469</b>
Pebble Beach	41	39	320	148
Village	0	26	13	27
Village Pool with Rec Center	28	0	205	50
<b>TOTAL</b>	<b>69</b>	<b>65</b>	<b>538</b>	<b>* 225</b>

\*Last year's figure include all FUA's. This year's figures include all FUA'S, including gathering permits and Recreation Programs. Picnic rental FUA'S required only for Doris Davies, Schmidt and Rockview Parks.

VOLUNTEERS	Participants			
	Monthly		Year to Date	
	Last Year	This Year	Last Year	This Year
Youth Sport Coaches	48	34	230	243
Pee Wee Sport Coaches	14	N/A	42	36
R.A.T. Pack**	34	8	34	89
Jr. Lifeguards	17	N/A	54	18
<b>TOTAL</b>	<b>113</b>	<b>42</b>	<b>360</b>	<b>386</b>

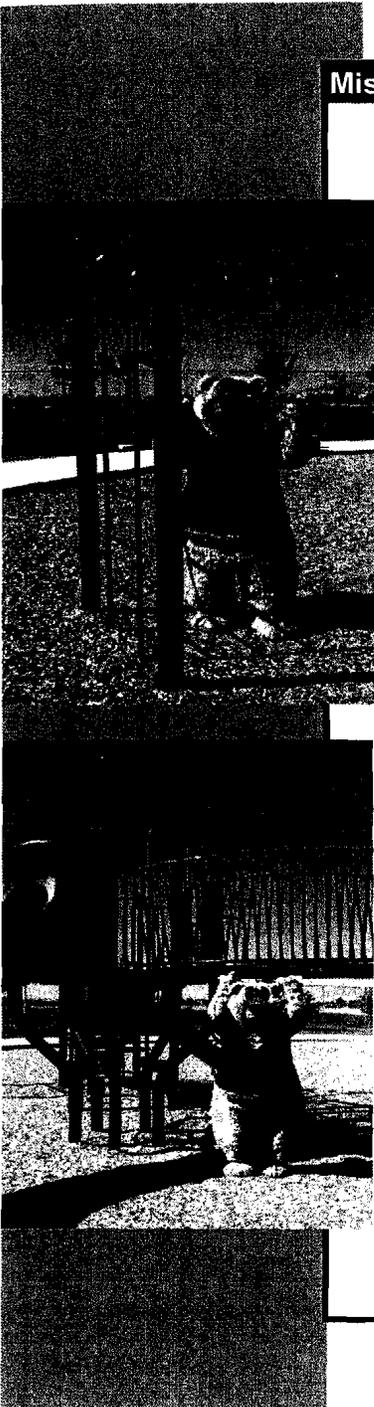
\* New Coaches

VOLUNTEERS	Hours			
	Monthly		Year to Date	
	Last Year	This Year	Last Year	This Year
Youth Sport Coaches	432.00	204.00	4196.00	5591.00
Pee Wee Sport Coaches	14.00	N/A	356.00	339.00
R.A.T. Pack**	51.00	10.00	237.50	112.00
Jr. Lifeguards	N/A	N/A	1211.25	379.00
<b>TOTAL</b>	<b>497.00</b>	<b>214.00</b>	<b>6000.75</b>	<b>6421.00</b>

VOLUNTEERS	Participants			
	Monthly		Year to Date	
	Last Year	This Year	Last Year	This Year
Victor Valley College Students	0	0	0	0
Workability	0	0	12	12
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>12</b>

VOLUNTEERS	Hours			
	Monthly		Year to Date	
	Last Year	This Year	Last Year	This Year
Victor Valley College Students	0.00	0.00	0.00	0.00
Workability	0.00	0.00	89.00	1156.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>89.00</b>	<b>1156.00</b>

\*\*\*Responsible Active Teens", formerly Volun"Teens"



**Assisted Sports Groups**

**Jun-07**



	# of Participants	
Amer. Youth Soccer Org. (Sept-Feb)	1200	850
Jr. All Amer. Football (Sept-Dec)	N/A	N/A
Little League (Mar-July)	1070	1250
National Jr. Basketball (Dec-March)	150	N/A
Victorville Youth Football (Aug-Dec)	250	300
Victorville Youth Soccer (Aug-Mar)	600	525
<b>TOTAL</b>	<b>3270</b>	<b>2925</b>

**Aquatics**

**Jun-07**

	# of Participants			
	Monthly		Year-to-Date	
	Last Year	This Year	Last Year	This Year
<b>Aquatics Pebble Beach Pool</b>				
Recreation Swim	3624	3008	15115	14758
Evening Rec Swim	243	81	1054	683
Lap Swim	546	230	3526	1345
Swim Classes	213	290	1132	809
Individual Lessons	N/A	13	42	13
Water Polo *	N/A	N/A	0	0
Aquatics Contract Classes	557	381	3077	1320
<b>SUBTOTAL</b>	<b>5183</b>	<b>4003</b>	<b>23946</b>	<b>18928</b>
<b>Aquatics Village Pool</b>				
Recreation Swim	223	255	2255	1680
Swim Classes	271	215	828	1170
Individual Lessons	34	24	65	120
Community Water Safety	0	0	7	0
<b>SUBTOTAL</b>	<b>528</b>	<b>494</b>	<b>3155</b>	<b>2970</b>
<b>Aquatics Victor High Sch. Pool</b>				
Swim Classes	263	0	263	421
Individual Lessons	35	0	35	69
<b>SUBTOTAL</b>	<b>298</b>	<b>0</b>	<b>298</b>	<b>490</b>

\* This activity is no longer offered.



# MEMORANDUM

**DATE:** August 13, 2007

**FROM:** Rod Sorensen   
Interim Director of Public Works

**TO:** Carolee Bates  
City Clerk

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**SUBJECT: PUBLIC WORKS DEPARTMENT – MONTHLY REPORT SUMMARY**

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Attached is the monthly report summary of services provided by the Public Works Department as of June 2007, for FY03-04 thru FY 06-07. It is requested that this item be included in the City Council Agenda of August 21, 2007, and forwarded to the City Council for their review.

so

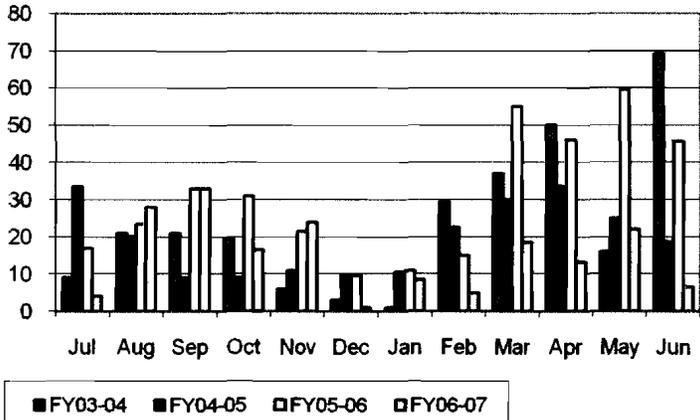
Attachment

cc: Mike Jenks, Assistant Director of Public Works  
Managers

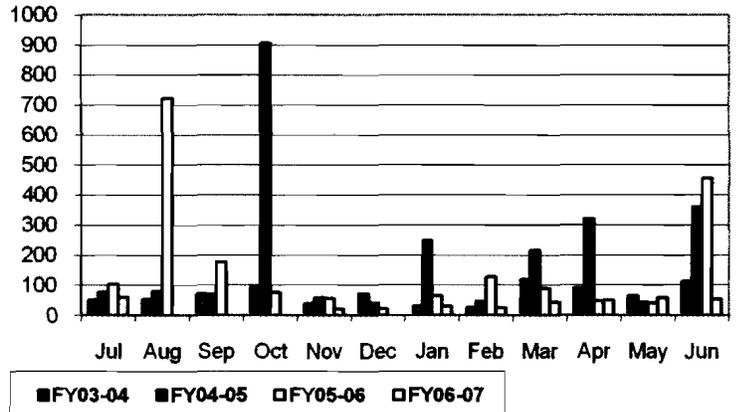
Consent  
#6C2  
8-21-07

**Public Works  
4 Year History Report  
as of June 2007  
Street Maintenance:**

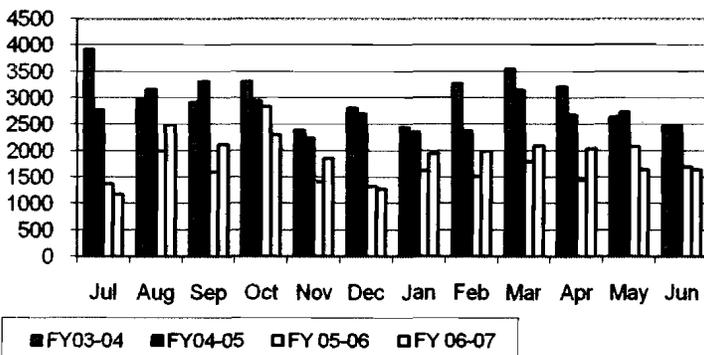
**Grading Shoulders in Miles**



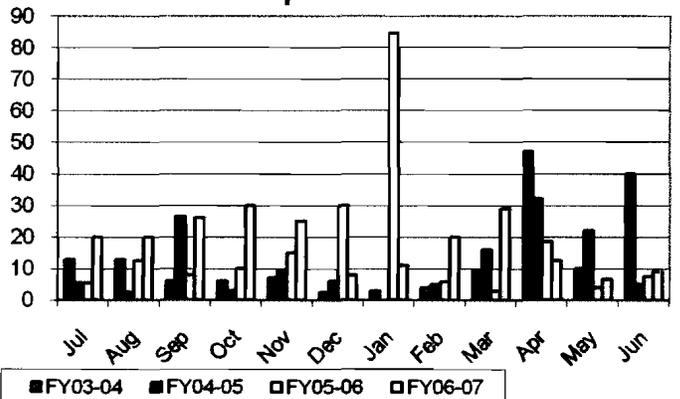
**Asphalt Repairs in Tons**



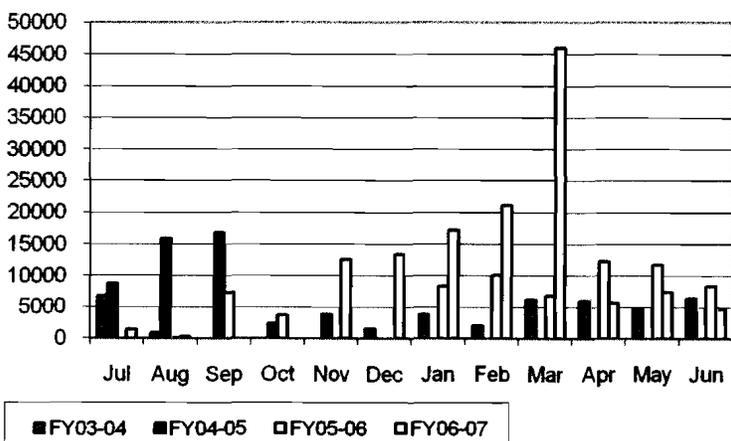
**Street Sweeping in Curb Miles**



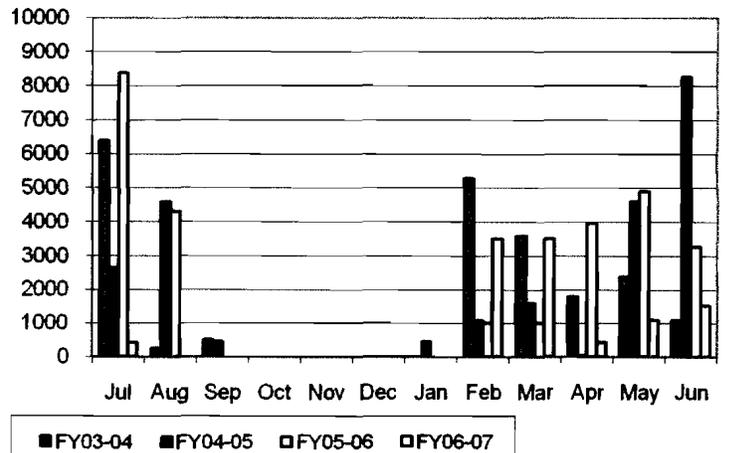
**Concrete Repair in Cubic Yards**



**Pavement Crackfilling in Pounds**



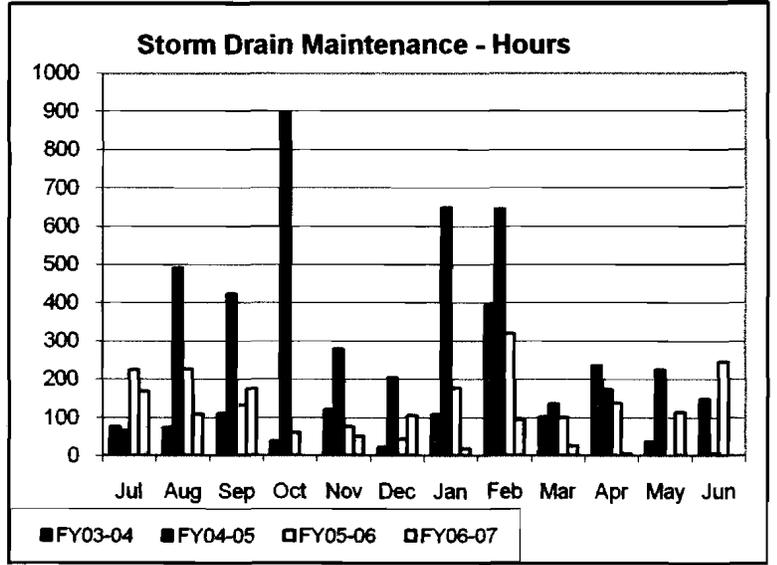
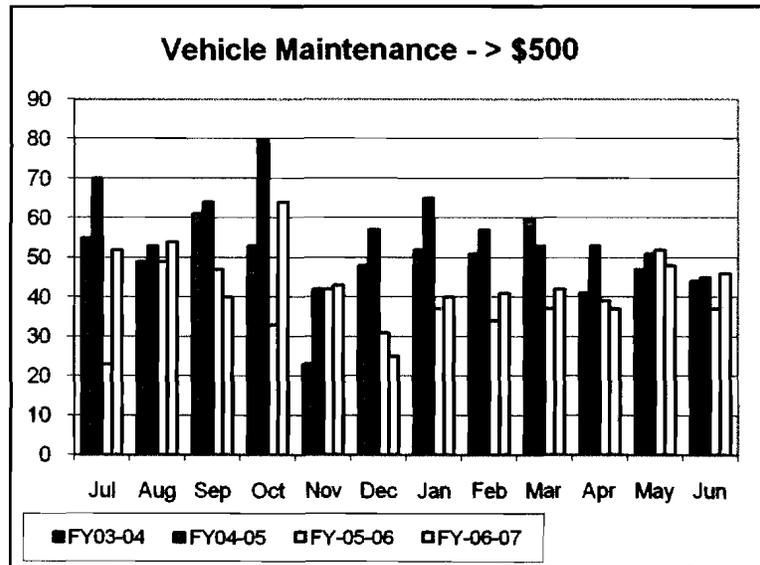
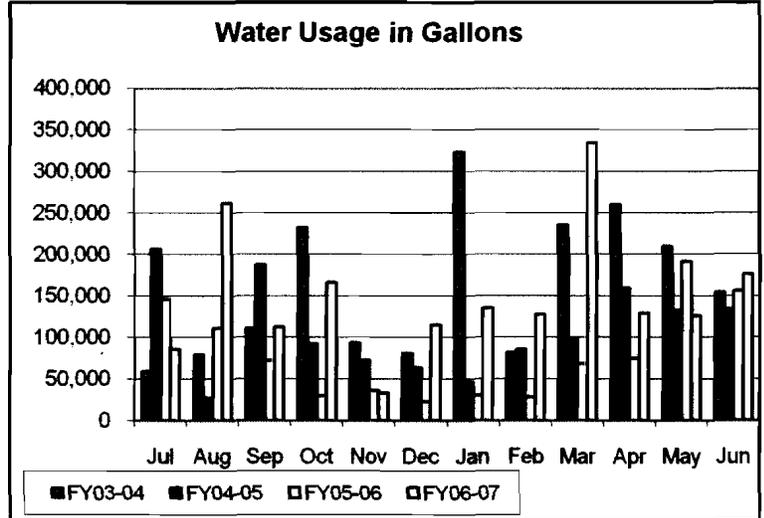
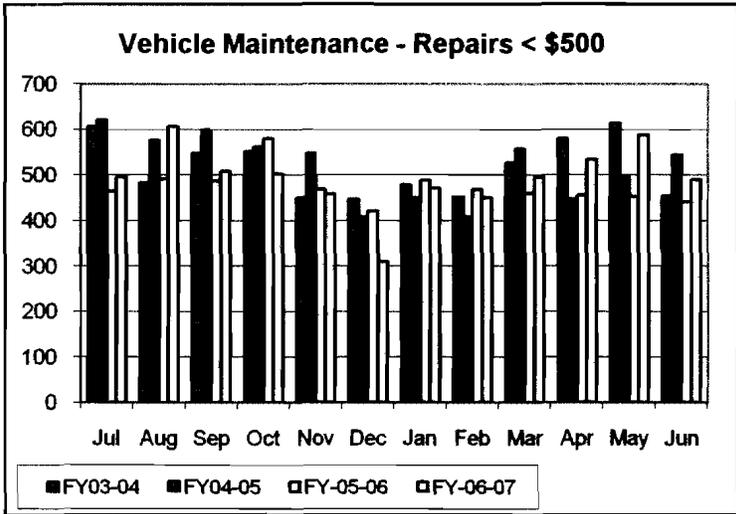
**Herbicide Spraying in Gallons**



**Public Works  
4 Year History Report  
as of June 2007**

**Fleet:**

**Utility**

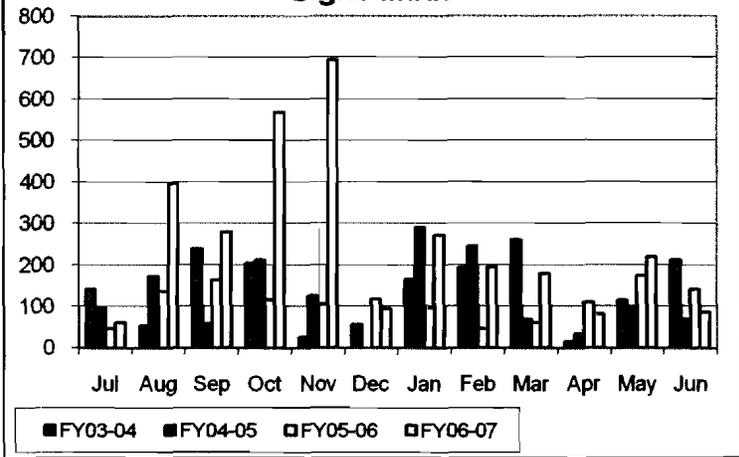


**Public Works  
4 Year History Report  
as of June 2007**

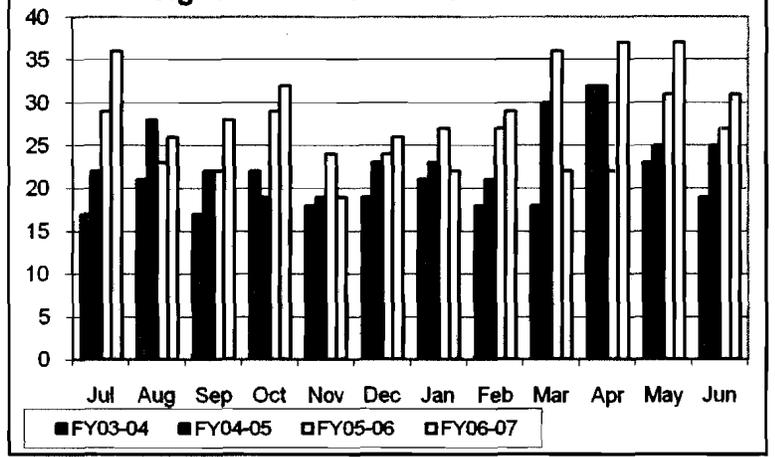
**Traffic Control:**

**Signals:**

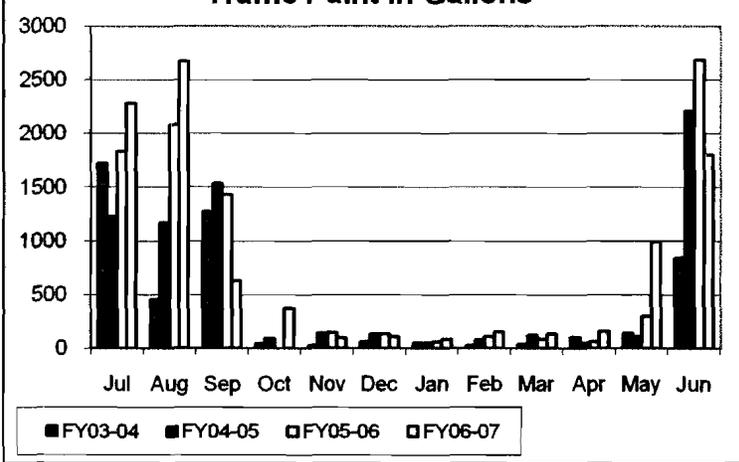
**Signs Made**



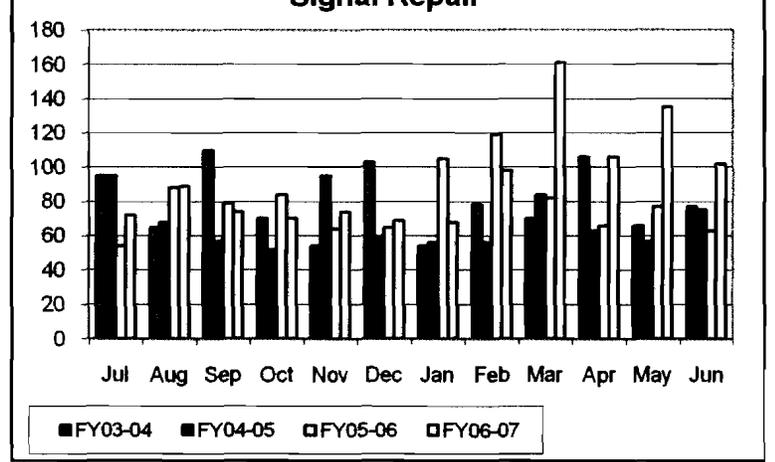
**Signal Preventive Maintenance**



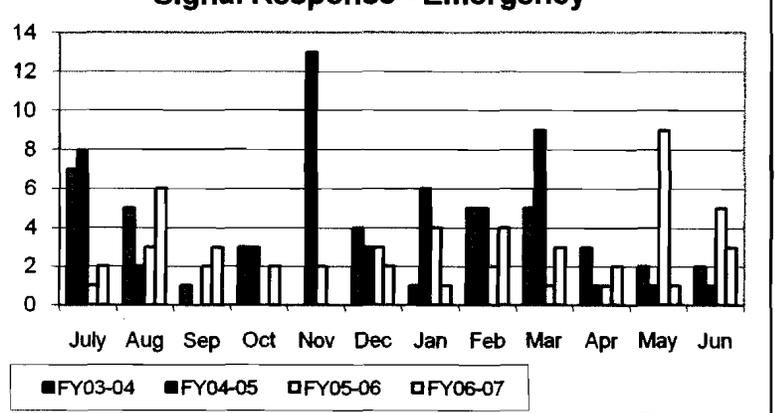
**Traffic Paint in Gallons**



**Signal Repair**



**Signal Response - Emergency**

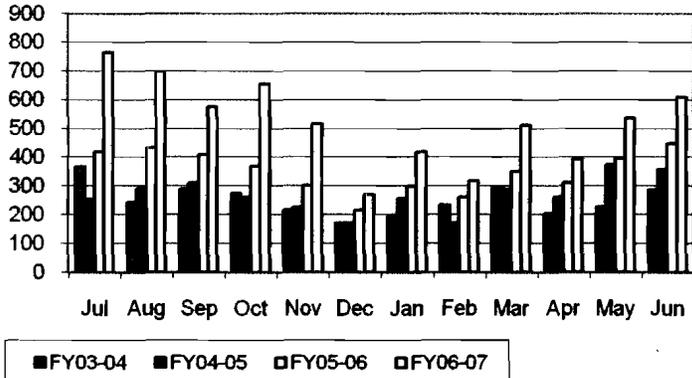


**Public Works  
4 Year History Report  
as of June 2007**

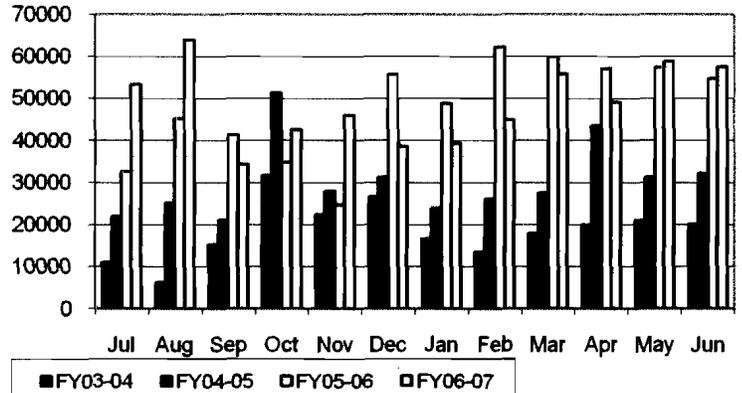
**Animal Control:**

**Graffiti:**

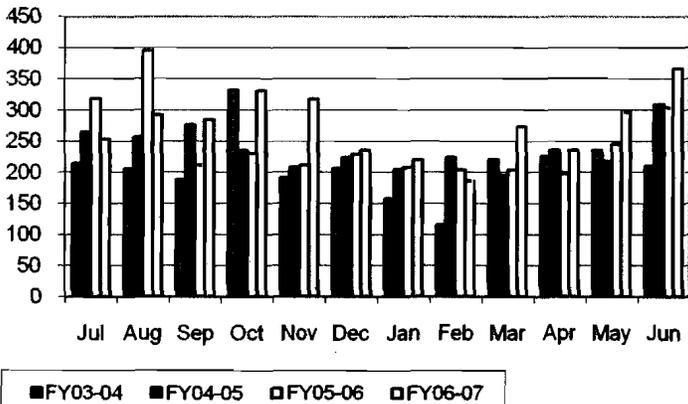
**Animal Control Service Calls**



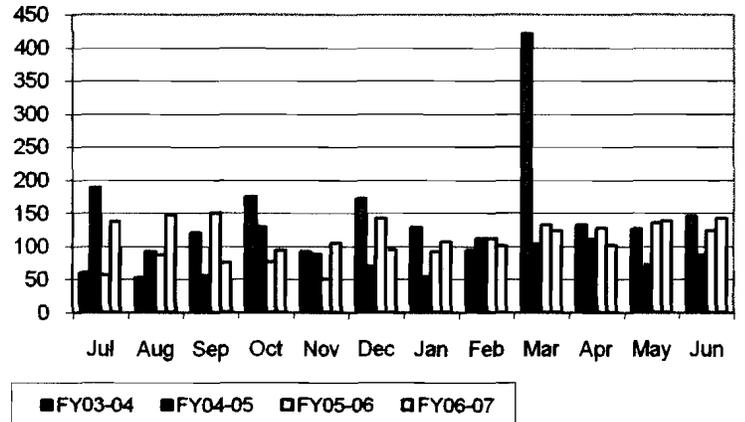
**Graffiti Removal - Square Feet**



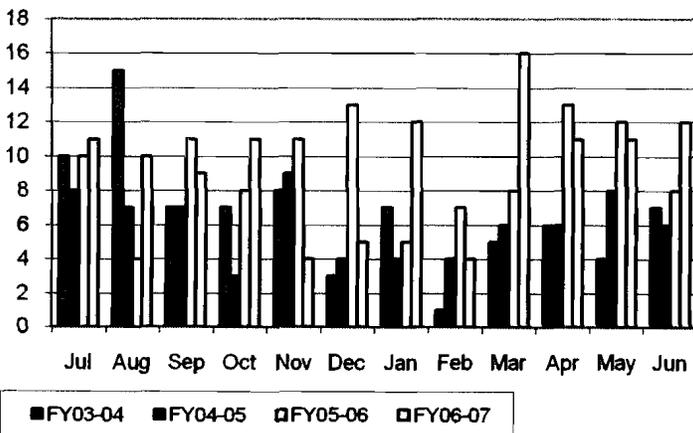
**Animals Taken to Shelter**



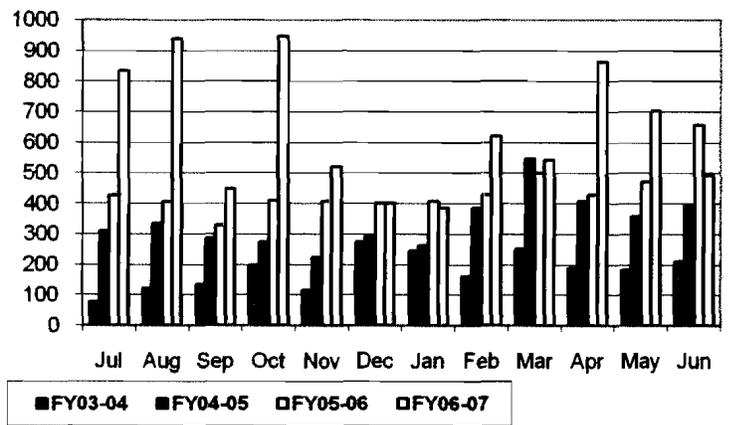
**Paint/Graffiti Removal in Gallons**



**Bite Reports**



**Graffiti Removal by Locations**



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**AGENDA ITEM**

CITY COUNCIL MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Jon E. Gargan  DATE: August 9, 2007  
Director of Community Services

SUBJECT: HOOK PARK LIFE TRAIL PATHWAY INSTALLATION

RECOMMENDATION: That the City Council award the recycled tire pathway project to United Sports Surfacing of America, Inc. in the amount of \$34,499.45.

FISCAL IMPACT: Full cost will be reimbursed through the Tire-Derived Product Grant Program and donations.

Budget Amount: \$65,000 Budget  
Account No. 540720-60500-80050-80030-52200  
Hook Park Life Trail Project

—Finance Dept. Use Only—  
Additional Appropriation:

No  
 Yes/\$Amount: \_\_\_\_\_

Finance Director Review & Approval *don*

**DISCUSSION:**

On November 7, 2006, the City Council approved Resolution 06-144 authorizing an application for pathway funding from the Tire-Derived Product Grant Program through the California Integrated Waste Management Board. On January 17, 2007, the City was awarded \$28,745 toward the installation of recycled tire pathways at Hook Park (\$21,665) and the Victorville Library (\$7,080). The grant office issued a Notice to Proceed as of March 2, 2007.

The Hook Park Life Trail Project includes ten exercise stations, two drinking fountains, four benches and a pathway. Recently, the concrete pads, exercise units, and benches were installed and the area is now ready for installation of the pathway. United Sports Surfacing of America, Inc. was the responsive vendor included in the grant application process and they can schedule this portion of the project in September. The total cost of the pathway will be reimbursed through grant funding and donations. Donations have been received in the amount of \$25,000 and are being held by Benefit Everyone, Assist Recreation & Sports (B.E.A.R.S., Inc.), a nonprofit organization. It is now requested that the City Council award the Hook Park Life Trail pathway project to United Sports Surfacing of America, Inc.

It should be noted that the Library pathway project will be handled separately in the near future.

JEG:GCY:bw

Attachments: Pathway Quotation  
Grant Agreement and Notice to Proceed

Consent  
#6D  
8-21-07



Softwalk®



A Division of

www.sportsurfacing.com  
www.polyturf.com  
www.rubbersidewalk.com

**QUOTATION**

**Southern California office # 949-551-4696 Fax # 949-551-4695 SB CERTIFICATION #21825  
United Sports Surfacing of America, Inc. 4000 Barranca Parkway, Suite 250, Irvine, Ca. 92604**

**DATE: July 31, 2007  
TO: Att: Patricia Tamisin  
PHONE / FAX: 760-955-5269 Fax: 760-245-6646**

**Thank you for your request for a Polystar System® quotation. Your price is as follows:**

**PROJECT NAME: City of Victorville (92393) Hook Park**

**REVISED- July 2007**

**Recommended Product: Softwalk® poured-in-place (5 year limited warranty) attached  
Monolithic Rubber Sidewalk System ( patent pending)**

**ADA accesible/ Terra cotta red wear course  
3/8" EPDM Wear Course Layer  
2 " thick base course with beveled edge detail finish  
630 LF x 5 ft wide=3,150 sq. ft. @ 9.76 sq. ft.**

**Material: 25,231.50 with tax \$27,186.95  
Labor: 5,512.50  
Freight: 1,800.00  
Total: \$34,499.45 ( Includes sales tax and freight )**

**Standard colors: Grey, Terra Cotta Red, Blue, Green, Coco, Beige, Black ( Submittals available upon request )  
Prevailing wages apply. \*Due to fluctuating fuel prices, we are unable to lock-in prices from our shipping companies.  
Fuel surcharges may incur and will be added to your final invoice.**

**Price includes tax, freight, and labor based on the square footage noted above and as defined by the customer or documents provided at the time of the estimate, and is subject to change based on final installation. Additional surfacing may be added at an equivalent cost per square foot, plus tax, when installed on the same day as the work shown.**

**This proposal does not include: Concrete work, special permits, or any other special allowances. Subbase provided by others to be 95% compacted aggregate at 4" depth, decomposed granite, asphalt, or concrete finished to proper elevations.**

**Owner is responsible for after hour security including 48 hour cure time and to have a dumpster on site for rubbish removal.**

**Thank you for the opportunity to quote this project. Should you have any questions, please contact us.**

**Nicole Fisher**

**Project Estimator, (949) 551-4696 ext 201**

**USSA, Inc**

**If this proposal should find your approval, issue purchase order to:**

**USSA, Inc Lic # 838103 • Fax (949) 551-4695**

# GRANT AGREEMENT

CIWMB110 (NEW 10/98)

GRANT NUMBER  
TDP3-06-51

NAME OF GRANT PROGRAM

2006/2007 Tire Derived Product Grants

GRANT RECIPIENT'S NAME

City of Victorville

TAXPAYER'S FEDERAL EMPLOYER IDENTIFICATION NUMBER

TOTAL GRANT AMOUNT NOT TO EXCEED

\$28,745.00

TERM OF GRANT AGREEMENT

FROM: January 27, 2007

TO: March 31, 2009

THIS AGREEMENT is made and entered into on this 26th day of January 2007, by the State of California, acting through the Executive Director of the California Integrated Waste Management Board (the "State") and City of Victorville (the "Grantee"). The State and the Grantee, in mutual consideration of the promises made herein, agree as follows:

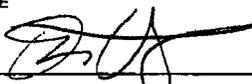
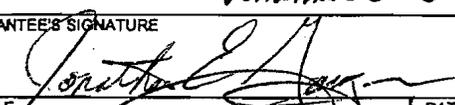
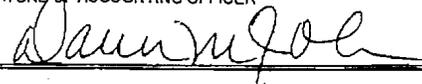
The Grantee further agrees to abide by the provisions of the following exhibits attached hereto:

- Exhibit A - Terms & Conditions
- Exhibit B - Procedures & Requirements
- Exhibit C - Grant Application
- Exhibit D - Forms
- Exhibit E - Signage

Exhibits A, B, C, D, and E attached hereto and the State approved application are incorporated by reference herein and made a part hereof.

The State agrees to fund work done by the Grantee in accordance with this Agreement up to the Total Grant Amount Not to Exceed specified herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates entered below.

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD		GRANTEE'S NAME (PRINT OR TYPE) City of Victorville <i>Jonathan E. Gargan</i>	
SIGNATURE 		GRANTEE'S SIGNATURE 	
Mark Leary, Executive Director	DATE <i>2/28/07</i>	TITLE <i>Director of Community Services</i> <small>(Authorized representative)</small>	DATE <i>2/21/07</i>
		GRANTEE'S ADDRESS (INCLUDE STREET, CITY, STATE AND ZIP CODE) <i>P.O. Box 5001 Victorville, CA 92393-5001</i>	
<b>CERTIFICATION OF FUNDING</b>			
AMOUNT ENCUMBERED BY THIS AGREEMENT  \$28,745.00	PROGRAM/CATEGORY (CODE AND TITLE)  2006/2007 Tire Derived Product Grants		FUND TITLE  IWMA <i>clearing acct.</i>
PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT	(OPTIONAL USE)		
TOTAL AMOUNT ENCUMBERED TO DATE \$28,745.00	ITEM 3910-001-0387	CHAPTER 47	STATUTE 2006
	FISCAL YEAR 2006/2007		
	OBJECT OF EXPENDITURE (CODE AND TITLE) 1000-15292-418.03		
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER 		DATE <i>2/1/07</i>	



LINDA S. ADAMS  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

# CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD



ARNOLD SCHWARZENEGGER  
GOVERNOR

1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812-4025  
(916) 841-6000 • WWW.CIWMB.CA.GOV

MARGO REID BROWN  
CHAIR  
MBROWN@CIWMB.CA.GOV  
(916) 841-6051

March 2, 2007

Jon E. Gargan  
Director of Community Services  
City of Victorville  
14343 Civic Drive  
Victorville, CA 92393

JEFFREY DANZINGER  
DANZINGER@CIWMB.CA.GOV  
(916) 841-6024

**SUBJECT: NOTICE TO PROCEED – TIRE-DERIVED PRODUCT (TDP)  
GRANT PROGRAM – FY 2006/2007 – TDP3-06-51**

ROSALIE MULÉ  
RMULE@CIWMB.CA.GOV  
(916) 841-6016

Dear Mr. Gargan:

This letter is your **Notice to Proceed**, which authorizes you to begin work on your TDP grant project. Enclosed is a copy of your executed Grant Agreement (CIWMB 110). As you agreed to in the grant agreement, your organization must ensure that your selected product manufacturer, supplier/vendor, or contractor will meet the following requirements:

GARY PETERSEN  
PETERSEN@CIWMB.CA.GOV  
(916) 841-6035

- The project must divert a minimum of 2,500 California (CA) waste tires.
- California Integrated Waste Management Board (CIWMB) will reimburse the actual cost per tire for every tire diverted by the project up to a maximum of either \$5 or \$7 per tire, as stated on your application.
- CIWMB will only reimburse for CA waste tires used in the project.
- CIWMB will not reimburse for non-CA waste tires, tire buffings, installation or equipment costs.

It is important to provide a copy of this letter to your selected product manufacturer, supplier/vendor, or contractor to ensure the requirements listed above will be followed. Your selected product manufacturer, supplier/vendor, or contractor must certify upon project completion that the above requirements are met. If one of the requirements above is not met, **CIWMB will not reimburse you for your project.**

CIWMB must be notified before work is commenced, of any change of your selected product manufacturer, supplier/vendor, or contractor. You must resubmit the Tire-Derived Product Certification Form (CIWMB 227) with the new product manufacturer, supplier/vendor, or contractor information.

-- continued on reverse --



INTEGRATED  
WASTE  
MANAGEMENT  
BOARD



The Grantee must provide a declaration signed under penalty of perjury by the Grantee's contractor(s), stating that within the preceding three (3) years, none of the events listed in Section 17050 of Title 14, California Code of Regulations, Natural Resources, Division 7, have occurred with respect to the contractor(s). See "Contractors/Subcontractors" section in Exhibit A – Terms and Conditions for more information. **The declaration must be received and approved by the Grant Manager prior to commencement of work.** To obtain the Reliable Contractor Declaration form (CIWMB 168), see Exhibit D – Forms.

Please keep me informed of changes to your staff contact, address, phone number, etc. If you have any questions regarding your project, please contact me at (916) 341-6671 or [mluna@ciwmb.ca.gov](mailto:mluna@ciwmb.ca.gov).

Sincerely,



Marissa Luna  
Grant Manager  
Tire-Derived Product (TDP) Grant Program

Enclosure:  
Copy of your executed Grant Agreement

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**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

SUBMITTED BY: Adele Mosher *AM*  
Assistant Director of Finance

DATE: August 9, 2007

SUBJECT: **Contract Award – Six (6) Each 75KVA Padmount Transformers, Project ES08-006**

RECOMMENDATION: That the Honorable City Council award a contract to Brewster Electric, Inc. for the purchase of six (6) each 75KVA padmount transformers, in the amount of \$89,824.71.

FISCAL IMPACT: \$89,827.71

Budget Amount: \$90,000.00

Budget Account No.:  
540400-76947-70627-70708-52216

DISCUSSION: Bids were received from the following vendors:

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

<u>Company</u>	<u>Bid Amount</u>
<b>Brewster Electric, Inc.</b>	<b>\$ 89,824.71</b>
Pauwels Transformer	\$ 93,988.17*
Independent Power Systems	\$101,616.87
Steven Engineering	\$193,950.00

\*Pauwels Transformer is an out of state vendor and, therefore, their original written bid price of \$87,228.00 did not include California Sales tax. However, the City of Victorville will be required to pay Use Tax at the end of the year, thus, the 7.75% California State tax was added to their overall bid price. As a result, Brewster Electric was deemed to be the overall low responsive/responsible bidder.

Finance and the Victorville Municipal Utility Services Department staff request Council approve and award the purchase of the six (6) each 75KVA padmount transformers to the low responsive/responsible bidder, Brewster Electric, Inc. in the amount of \$89,824.71. Sufficient funds are available to cover the cost of this contract.

CITY OF  
VICTORVILLE



(760) 955-5000  
FAX (760) 245-7243  
E-mail: [vville@ci.victorville.ca.us](mailto:vville@ci.victorville.ca.us)

14343 Civic Drive  
P.O. Box 5001  
Victorville, CA 92393-5001

Finance and Development Department staff are available to discuss if needed.

AM/jvm/es<sup>12</sup>

cc: Dana Wellborn, Acting Director of Municipal Utilities Services



**BID PROPOSAL FORM**

Furnish and Deliver  
**Six (6) each 75KVA Padmount Transformers**  
**Project # ES08-006**

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 Items (s)	Unit Price	Total Price
Six (6) ✓ (As Specified)	75KVA Padmount Transformer	13,894.00	83,364.00
Six (6) ____ (Alternate)	Description of Alternate:		
Sub Total			\$ 83,364.00
Other (Specify)			0
7.75% Sales Tax			6,460.71
Total Bid Price			\$ 89,824.71

Bid in words: Eighty Nine thousand Eight hundred twenty Four and  $\frac{71}{100}$

Warranty Period in months: 12 Month after commissioning or 18 months after shipment, whichever occurs first

Number of days till delivery after receipt of order 100 working days

Bidder Brewster Electric, Inc.

Address: 279 W. County Line Rd., Calimesa, CA 92320

Phone: (909) 446-1432 Fax: (909) 446-1437 E-mail brewsterelectric@verizon.net

Federal I.D.No.: 200865378

Signature:  Date: July 10, 2007

Name Printed: Lynne D. Brewster Title: President

**BID PROPOSAL FORM**

Furnish and Deliver  
**Six (6) each 75KVA Padmount Transformers**  
**Project # ES08-006**

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 Items (s)	Unit Price	Total Price
Six (6) ____ (As Specified)	75KVA Padmount Transformer	\$14,538	\$87,228
Six (6) ____ (Alternate)	Description of Alternate:		
Sub Total			\$ 87,228
Other (Specify)			
7.75% Sales Tax			n/a
<b>Total Bid Price</b>			<b>\$ 87,228</b>

*Bid in words: Eighty seven thousand two hundred and twenty eight dollars*

*Warranty Period in months: 12 months from date of installation not to exceed 18 months from the date of delivery*  
Number of days till delivery after receipt of order \_\_\_\_\_

Bidder Pauwels Transformers

Address: One Pauwels Drive Washington, Mo 63090

Phone: 636-239-9300 Fax: 636-239-9398 E-mail: tammy.carter@pauwels.com

Federal I.D.No.: 43-1272470

Signature: Tammy Carter Date: 6-25-2007

Name Printed: Tammy Carter Title: 6-25-2007

**PAUWELS**  
**ENERGY IS OUR BUSINESS**  
**PAUWELS TRANSFORMERS INC.**

**Quotation Number:** T062205

**Date:** 7/2/2007

**Customer:** INDUSTRIAL QUOTES - MISC.

**Attention:** Attention

**Fax:**

**Cust. Code:** INDU99

**Region:** 0700

**Quotation Comments:**

California sales tax of 7.75% is not included in the unit price.

Pauwels does not accept the following terms and conditions:

I-2: Pauwels does not accept liquidated damages or late delivery penalties. Order cannot be cancelled due to late delivery.

I-7 & I-8: Pauwels termination/cancellation policy shall apply.

Due to the unprecedented rise in material costs, strict interpretation of our 30 day quotation validation period must be adhered to. If your quote has expired, please consult your Account Specialist/Product Engineer for a quotation update.

**BID PROPOSAL FORM**

Furnish and Deliver  
**Six (6) each 75KVA Padmount Transformers**  
**Project # ES08-006**

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 Items (s)	Unit Price	Total Price
Six (6) ____ (As Specified)	75KVA Padmount Transformer	15,718.00	94,308. <sup>00</sup>
Six (6) ____ (Alternate)	Description of Alternate:		
Sub Total			\$ 94,308.00
Other (Specify)			
7.75% Sales Tax			7,308.87
Total Bid Price			\$ 101,616.87

Bid in words: One hundred one Thousand Six hundred Sixteen dollars  $\frac{87}{100}$

Warranty Period in months: 12/18 months

Number of days till delivery after receipt of order 12-14 weeks after release to Manufacto

Bidder Independent Power Systems

Address: 15192 Goldenwest Circle, Westminster, CA 9268

Phone: 714-373-3957 Fax: 714-373-3955 E-mail brick@IESupply.com

Federal I.D.No.: 94-22098-80

Signature: Brent Rich Date: 7/9/07

Name Printed: Brent Rich Title: IO AM

**BID PROPOSAL FORM**

Furnish and Deliver  
**Six (6) each 75KVA Padmount Transformers**  
**Project # ES08-006**

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 Items (s)	Unit Price	Total Price
Six (6)  ____ (As Specified)	75KVA Padmount Transformer	30,000.00	180,000.00
Six (6)  ____ (Alternate)	Description of Alternate:		
Sub Total			\$ 180,000.00
Other (Specify)			
7.75% Sales Tax			13,950.00
Total Bid Price			\$ 193,950.00

Bid in words: One Hundred Ninety Three thousand nine hundred Fifty Dollar.

Warranty Period in months: 18

Number of days till delivery after receipt of order 138 WORKING DAYS + Transit Time

Bidder STEVEN ENGINEERING

Address: 7940 Cherry Ave Suite 205 Fontana CA 92336

Phone: 800-258-9200 Fax: 888-258-9100 E-mail: JOAM\_GONZALEZ@STEVENENG.CO

Federal I.D.No.: 94-2418192

Signature: [Handwritten Signature] Date: 6/29/07

Name Printed: JOAM GONZALEZ Title: INSIDE SALES REP



**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

**SUBMITTED BY:** Adele O. Mosher *AM*  
Assistant Director of Finance

**DATE:** August 13, 2007

**SUBJECT:** **Award of Contract CP08-013 – Purchase of Utility Truck Beds for F-550 and F-750.**

**RECOMMENDATION:** That the Honorable City Council award a contract to Sierra Truck Bodies, North Las Vegas, NV, for the purchase of (2) two Utility Truck Beds in the amount of \$153,475.00.

**FISCAL IMPACT:** \$153,475.00

Budget Amount: \$283,000.00

Budget Account No.:  
540400 76947 70628 70710 52216

**DISCUSSION:**

On May 15, 2007, the Honorable City Council approved the purchase of a Ford F-550 and Ford F-750 via Contract CP07-032. The trucks were purchased per the request of the Utilities Department and the Fleet Division of Public Works. The trucks are to be standardized with Southwest Gas Company trucks. Standardization would ensure that spare parts are readily available and the maintenance and repairs can be completed locally. Standardization is also vital in the event that mutual aid with other local companies is necessary to resolve or avoid a potential catastrophe.

Southwest Gas Company has set their standard with Sierra Truck Bodies, North Las Vegas, to purchase the truck beds for their Utility Trucks. The City of Victorville Utilities Department is setting the same standard. The Utility bed bodies will contain and have identical locations of cupboards and storage locations as the Southwest Gas Company trucks. Purchasing the beds from Sierra Truck Bodies will fulfill standardization of the Utility Trucks.

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

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

No  
 Yes/\$Amount:

Finance Director Review and  
Approval *AM*

CITY OF  
VICTORVILLE

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(760) 955-5000  
FAX (760) 245-7243  
E-mail: [vville@ci.victorville.ca.us](mailto:vville@ci.victorville.ca.us)

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14343 Civic Drive  
P.O. Box 5001  
Victorville, CA 92393-5001



AOM/cp

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



# City of Victorville

**DATE:** July 12, 2007

**FROM:** Rod E. Sorensen  
Interim Director of Public Works

**TO:** Adair Patterson  
Director of Finance

CP08-013

**SUBJECT: REQUEST FOR PURCHASING SERVICES**

**GENERAL INFORMATION:**

Request for: \_\_\_\_\_ RFP (Request for Proposal) (under \$25,000)  
 \_\_\_\_\_ RFP (Request for Proposal) (over \$25,000)  
 \_\_\_\_\_ Sealed Bid Package (under \$25,000)  
 \_\_\_\_\_ Sealed Bid Package (over \$25,000.)  
 X  Purchasing (Buyer) Assistance (Quotes, research, etc.)

Project Name: Purchase of two custom built utility bodies

Department Contact Person: Tony Colver Phone # (760) 955-5210

**BUDGET INFORMATION:**

Amount Budgeted for this Purchase/Project \$ \$283,000.00

<u>Budget Code(s):</u>	<u>Percent:</u>
540400 76947 70628 70710 52210	100%

**SPECIFICATIONS/VENDORS:**  attached

Please attach typed specifications (hardcopy as well as on disk) together with any drawings or diagrams. If available, include a list of any suggested sources, contractors, vendors with complete addresses, phone numbers and contact persons.

**TIMELINE:**  attached

Realizing that in most cases a formal sealed bid requires a minimum of 45 days - please indicate any critical dates, or timeline information pertinent to this bid/purchase.

**SPECIAL NOTES:**

Utility Bodies to be installed on (1) Ford F-550 and on (1) Ford F-750 cab and chassis from Senator Ford

## SOLE SOURCE/BRAND REQUEST

When a request is made for a non-competitive purchase and the specifications limit the bidding to one source and/or one brand or trade name, the requesting department must complete the following.

1. Please check one:

- a.  SOLE SOURCE: Item is available from one source only. Item is one-of-a kind and is not sold through distributors. Manufacturer is exclusive distributor.
- b.  SOLE BRAND: Various sources can supply the specified model and brand and competitive bids will be solicited for the requested brand only. Meets form, fit and function - nothing else will do.
- c.  STANDARDIZATION REQUEST: The City of Victorville Director (*of Utilities*) requires the item(s) to standardize parts; design; quality; training; etc...

2. What are the unique performance features of the product / brand requested that are not available in any other product / brand? (For services: What unique qualifications, rights, licenses does this vendor possess?)

The gas division of Victorville Municipal Utility Services (VMUS) has been modeled after local industry leaders. Through extensive research and direct contact with Southwest Gas Company we have identified the industry standards for gas service vehicles. These include a Ford cab and chassis, with a custom body built by Sierra Truck Body & Equipment.

3. Why are the unique performance features REQUIRED (not merely preferred), and how would your requirement be inhibited without this particular service/item?

VMUS has purchased tools and equipment according to the industry standard. The truck bodies by Sierra Truck Body & Equipment are custom built to house these tools and equipment. In addition, the size and performance of the Ford cab and chassis allows for adequate space for the custom body and the power necessary to haul gas tools and equipment. The inability to transport these tools and equipment in an organized fashion would restrict daily operations and hinder our ability to efficiently respond to gas emergencies.

4. If justification is based on matching and/or interdependent with existing equipment (refer to 1.c.), list the quantity, manufacturer, brand, and model of the existing equipment, and why the matching is required.

The Ford cab and chassis will vary by function. Hit Trucks are built using the F-550 model, and Crew Trucks are built using the F-750 model. Sierra Truck Body & Equipment has detailed specifications on file for Hit Trucks and Crew Trucks based on the type of tools and equipment needed. These components are the industry standard in Southern California. Standardization would ensure that spare parts are readily available and that maintenance and repairs can be completed locally. Standardization is also vital in the event that mutual aid with other local companies is necessary to resolve or avoid a potential catastrophe.

I am aware of City of Victorville's policy for competitive bidding and the established criteria for sole source/sole brand purchasing. I feel confident that this request for sole source/sole brand procurement meets City of Victorville's criteria and will withstand an audit or a vendor protest.

REQUESTOR: Jenele Davidson DATE: 2-7-07

DIRECTOR:  DATE: 2-7-07

*After  
Chris*

## SIERRA TRUCK BODY & EQUIPMENT

4080 Arcata Way Suite A  
North Las Vegas, NV 89030  
(702) 633-7181 phone  
(702) 633-7182 fax

Name <i>City of Victorville</i>		Date <i>7/25/07</i>	Purchase Order Number
Address		Phone #	<i>760 269-0095</i>
Contact <i>Rob Denny</i>		<i>C/A</i>	Written By: <b>GEORGE PATOW</b>
Paint Color	Body	Header	Floor Gates

### Description of Work

<i>City of Victorville</i>	
<i>Hot truck</i>	
<i>Per City / Southwest Gas Specs</i>	
<i>Installed &amp; Painted white</i>	
<i>Ford F550</i>	Subtotal <i>62990</i> ea.
	Tax -7.25%
	Total <i>62990</i> ea.

*George*  
Sierra Truck Body and Equipment

Customer Signature

*CP 08-013*



- E. PRESENTATION OF REQUEST TO APPROVE THE REJECTION OF ALL SUBMITTALS FOR THE PURCHASE OF ONE (1) EACH 250kW AND 125kW TOWABLE DIESEL GENERATORS WITH TRAILER AND FUEL CELLS
- F. PRESENTATION OF REQUEST TO AWARD THE PURCHASE OF ArcGIS SERVER AND ASSOCIATED IMPLEMENTATION SERVICES TO ESRI, INC. IN THE AMOUNT NOT TO EXCEED \$62,169.06, WHICH INCLUDES A 5% CONTINGENCY
- G. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO FISHER SAFETY FOR THE PIGGYBACK PURCHASE OF TWENTY-FIVE (25) SETS OF TURNOUTS IN THE AMOUNT OF \$35,993.08
- H. PRESENTATION OF REQUEST TO RELEASE 80% OF THE FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALS BONDS FOR LMAD – TRACT 15363 PHASE I – INNOVATION 1, LLC
- I. PRESENTATION OF REQUEST TO RELEASE 80% OF THE FAITHFUL PERFORMANCE BOND ONLY FOR THE DETENTION BASIN – TRACT 16853 – FRONTIER HOMES
- J. PRESENTATION OF REQUEST TO RELEASE THE REMAINING 20% OF THE FAITHFUL PERFORMANCE BOND FOR SEWERS - TRACTS 16247-3 TO 6 – COVENANT DEVELOPMENT, INC.

**Approved**

**WRITTEN COMMUNICATIONS**

- 5. PRESENTATION OF REQUEST TO AWARD A CONTRACT TO DOWNTOWN FORD SALES, SACRAMENTO, CA FOR THE PIGGYBACK PURCHASE OF ONE (1) FORD F-550 AND ONE (1) FORD F-750 IN THE AMOUNT OF \$96,141.39

**Awarded**

- 6. PRESENTATION OF REQUEST TO ADOPT RESOLUTION NOS. 07-151 AND 07-152 TO COMMENCE THE PROCESS TO CONSIDER FORMATION OF CFD NO. 07-01 AND TO AUTHORIZE THE COMMUNITY FACILITIES DISTRICT TO INCUR BONDED INDEBTEDNESS

**A. RESOLUTION NO. 07-151 ENTITLED:**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE DECLARING ITS INTENTION (i) TO ESTABLISH COMMUNITY FACILITIES DISTRICT NO. 07-01 OF THE CITY OF VICTORVILLE, (ii) TO LEVY A SPECIAL TAX TO PAY FOR CERTAIN FACILITIES AND (iii) TO LEVY A SPECIAL TAX TO PAY DEBT SERVICE ON BONDED INDEBTEDNESS TO FINANCE SUCH CERTAIN PUBLIC FACILITIES AND CALLING A PUBLIC HEARING



## AGENDA ITEM

CITY COUNCIL MEETING OF: May 15, 2007

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

Date: May 1, 2007

**SUBJECT:** Award of Contract CP07-026 (Piggyback Purchase) of one Ford F-550 and one Ford F-750 Cab & Chassis

**RECOMMENDATION:** That the Honorable City Council award a contract to Downtown Ford Sales, Sacramento, CA, for the piggyback purchase of (1) Ford F-550 and (1) Ford F-750 in the amount of \$96,141.39.

**FISCAL IMPACT:** \$96,141.39  
 Budget Amount: \$283,000.00  
 Budget Account No.:  
 540400 76947 70628 70710 52216

**DISCUSSION:**

The Utilities Department has requested the Fleet Division of the Public Works Department to Purchase (1) Ford F-550 and (1) Ford F-750 Cab and Chassis to be used as Natural Gas Utilities truck, made to resemble the Southwest Gas Utilities Trucks to maintain natural gas lines. Standardization with Southwest Gas Company trucks (Ford F550 and Ford F750 cab and chassis) would ensure that spare parts are readily available and the maintenance and repairs can be completed locally. Standardization is also vital in the event that mutual aid with other local companies is necessary to resolve or avoid a potential catastrophe.

The Purchasing Division and Public Works Department have discussed the advantage of the State of California contract available through the California Department of General Services (DGS) from Downtown Ford Sales, Sacramento, CA. According to the Purchasing Division, utilizing the DGS state contract fulfills the legal obligation to advertise and receive competitive bids.

Department of General Services (DGS), contract #1-07-23-20, Contract period: January 25, 2007, through September 30, 2007.

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

No

Yes/\$ Amount:

Finance Director Review and  
 Approval ap/aor

CITY OF

VICTORVILLE



(760) 955-5000  
FAX (760) 245-7243  
E-mail: [yville@ci.victorville.ca.us](mailto:yville@ci.victorville.ca.us)

14343 Civic Drive  
P.O. Box 5001  
Victorville, CA 92393-5001

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

AMP/cp 

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

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**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

SUBMITTED BY: Adele Mosher *am*  
Assistant Director of Finance

DATE: August 13, 2007

SUBJECT: **Contract Award – Avotek – Project # CC08-010**

RECOMMENDATION: That the Honorable City Council award a contract to Avotek for the Misc. Aviation Training Equipment (Furnish & Deliver) for the amount of \$329,367.77

FISCAL IMPACT: \$ 330,000.00

Budget Amount: \$ 329,367.77

Budget Account No.: 540720-30913-90051-96075-52216

DISCUSSION: Bids were received from the following vendors:

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

<u>Company</u>	<u>Bid Amount</u>
<b>Avotek</b>	\$329,367.77
Aero Train	\$217,816.62 (partial bid)

Staff from Airport Dept. and Purchasing Division have reviewed the bids submitted and recommended to award the contract to Avotek who submitted the lowest bid. Sufficient funds are available to cover the cost of this purchase.

*AM/jvm/cc*  
AM/jvm/cc

cc: Peter Soderquist, Airport Director

# MEMORANDUM



DATE: July 30, 2007  
FROM: Adele Mosher *AM*  
Assistant Director of Finance  
TO: Peter Soderquist  
Airport Director

RECEIVED  
AUG 01 2007  
AIRPORT

SUBJECT: Bid Results – Misc. Aviation Training Equipment – CC08-010

A bid opening was held on July 25, 2007 in Finance Conference Room for the above referenced project.

Copies of the proposals and cost breakdown are attached for your review and analysis. In order to prepare a memorandum for Council approval, please provide your recommendation as soon as possible.

Submitted by: *CC*  
Celeste Calderon

\* \* \* \* \*

Recommendation:

Proceed with agenda item for Council approval: YES

Other: Please award to AVOTEK.

*[Signature]*  
Department Head Signature

Date 8/3/07

RECEIVED  
AUG 13 2007  
PURCHASING

**BID RESULTS – CC08-010 MISC. AVIONICS TRAINING EQUIPMENT**

	Description of Items (s)	Qty	AERO TRAIN	AVOTEK
1.	Fire Detection & Extinguishing System	1	10,400.00	7,273.00
2.	Fluid Lines and Fittings Trainer	1	4,200.00	4,445.00
3.	Hydraulic System Trainer	1	6,900.00	6,519.00
4.	Hydraulic Test Bench	1	5,300.00	7,456.00
5.	Hydraulic Landing Gear System Trainer	1	16,800.00	12,453.00
6.	Goodrich/King Air Disc Brakes	5	1,800.00	908.00
7.	Cockpit Instrumentation System Trainer	1	14,900.00	9,967.00
8.	Turbine Fuel System Trainer	1	16,200.00	17,196.00
9.	28 Volt Electrical System Trainer	1	28,500.00	17,164.00
10.	Safety Wire Starter Kit	10	750.00	225.00
11.	Aircraft Maintenance Technician Reference Handbook	10	NO BID	10.17
12.	Teardown Continental O-470 Engines	4	7,100.00	8,280.00
13.	Teardown Continental IO-470 Engines	2	8,600.00	9,557.00
14.	Teardown AVCO Lycoming O-320 Engines	4	6,950.00	7,687.00
15.	Hartzell (or equal) Three-Bladed Reversing Propeller	1	6,000.00	5,122.00
16.	McCauley (or equal) Two-Bladed, Constant-speed Propeller	1	2,100.00	3,105.00
17.	Cutaway Vickers Variable Displacement Pump	1	950.00	786.00
18.	Teardown Rolls-Royce/Allison (or equal) 250 Series Turboshaft Engine	5	NO BID	23,600.00
19.	Allison (or equal) 250 Tools	2	NO BID	3,140.00
	TOTAL		\$202,150.00	\$305,639.70

\ /
   
 \$103,489 HIGHER
   
 BUT AERO TRAIN ... IN THE ENGINE!

Aero Train

# CITY OF VICTORVILLE

## BID PROPOSAL FORM

### MISC. AVIATION TRAINING EQUIPMENT

Project # CC08-010

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.

	Description of Item(s)	Qty.	Unit Price	Total Price
1.	Fire Detection & Extinguishing System Model AS-24	1	\$10,400	\$10,400
2.	Fluid Lines and Fittings Trainer AS-09	1	\$4,200	\$4,200
3.	Hydraulic System Trainer AS-10	1	\$6,900	\$6,900
4.	Hydraulic Test Bench	1	\$5,300	\$5,300
5.	Hydraulic Landing Gear System Trainer AS-03	1	\$16,800	\$16,800
6.	Goodrich/King Air Disc Brakes	5	\$1,800	\$9,000
7.	Cockpit Instrumentation System Trainer IT-01	1	\$14,900	\$14,900
8.	Turbine Fuel System Trainer AS-11	1	\$16,200	\$16,200
9.	28 Volt Electrical System Trainer AS-51-SG*	1	\$28,500	\$28,500
10.	Safety Wire Starter Kit	10	\$750	\$7,500
11.	Aircraft Maintenance Technician Reference Handbook	10	No Bid	
12.	Teardown Continental O-470 Engines	4	\$7,100	\$28,400
13.	Teardown Continental IO-470 Engines	2	\$8,600	\$17,200
14.	Teardown AVCO Lycoming O-320 Engines	4	\$6,950	\$27,800
15.	Hartzell (or equal) Three-Bladed Reversing Propeller	1	\$6,000	\$6,000

\* 28V DC Single Generator/Alternator System  
Add \$4,050 for dual generator/alternator system



Qty	Description of Items (s)	Qty	Unit Price	Total Price
16.	McCauley (or equal) Two-Bladed, Constant-speed Propeller	1	\$2,100	\$2,100
17.	Cutaway Vickers Variable Displacement Pump	1	\$950	\$950
18.	Teardown Rolls-Royce/Allison (or equal) 250 Series Turboshaft Engine	5	No Bid	
19.	Allison (or equal) 250 Tools	2	No Bid	
Subtotal				\$202,150
Tax *				0
Freight				Included
TOTAL BID				\$202,150

CA Sales tax to be paid by the customer to the state directly.

With tax \$217,816.62

Total Bid in words: Two hundred two thousand one hundred fifty <sup>00</sup>/<sub>100</sub>

Warranty Period in months: 12 months

Number of days till delivery after receipt of order 90 days

Bidder AeroTrain Corp.

Address: 5083 Miller Rd, Flint, MI 48507

Phone: 810.230.8096 Fax: 810.230.8017 E-mail sales@aerotraincorp.com

Signature: Qamar Ahsan Date: July 23, 2007

Name Printed: QAMAR AHSAN Title: President



Avotek

# CITY OF VICTORVILLE

## BID PROPOSAL FORM

### MISC. AVIATION TRAINING EQUIPMENT

Project # CC08-010

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.

Avotek

	Description of Item	Quantity	Unit Price	Total Price
1.	Fire Detection & Extinguishing System AS60	1	\$7,273	\$7,273
2.	Fluid Lines and Fittings Trainer H90	1	\$4,445	\$4,445
3.	Hydraulic System Trainer H86	1	\$6,519	\$6,519
4.	Hydraulic Test Bench S35	1	\$7,456	\$7,456
5.	Hydraulic Landing Gear System Trainer AL14	1	\$12,453	\$12,453
6.	Goodrich/King Air Disc Brakes AL31	5	\$908	\$4,540
7.	Cockpit Instrumentation System Trainer AS76	1	\$9,967	\$9,967
8.	Turbine Fuel System Trainer F51	1	\$17,196	\$17,196
9.	28 Volt Electrical System Trainer AE42-24G	1	\$17,164	\$17,164
10.	Safety Wire Starter Kit S33	10	\$225	\$2,250
11.	<del>T-AVMARE-0101</del> Aircraft Maintenance Technician Reference Handbook	10	\$10.17	\$101.70
12.	Teardown Continental O-470 Engines E52	4	\$8,280	\$33,120
13.	Teardown Continental IO-470 Engines E53	2	\$9,557	\$19,114
14.	Teardown AVCO Lycoming O-320 Engines E18	4	\$7,687	\$30,748
15.	Hartzell (or equal) Three-Bladed Reversing Propeller P26	1	\$5,122	\$5,122

Avotek

Qty	Description of Items	Qty	Unit Price	Total Price
16.	P13 McCauley (or equal) Two-Bladed, Constant-speed Propeller	1	\$3,105	\$3,105
17.	H94 Cutaway Vickers Variable Displacement Pump	1	\$786	\$786
18.	E49 Teardown Rolls-Royce/Allison (or equal) 250 Series Turboshaft Engine	5	\$23,600	\$118,000
19.	TA49 Allison (or equal) 250 Tools	2	\$3,140	\$6,280
Subtotal				
Tax				
Freight				-----
TOTAL BID				\$ 305,639.70

Total Bid in words: Avotek Bid

*with tax 329,367.77*

Warranty Period in months: 1 year parts

Number of days till delivery after receipt of order 90 - 150 days ARO

Bidder Avotek

Address: 200 Packaging Drive, PO Box 219 Weyers Cave, VA 24486

Phone: 540/234-9090

Fax: 540/234-9399 E-mail cwitman@avoteksuppliers.com

Signature: *Charlie Witman*

Date: 7/20/07

Name Printed: Charlie Witman

Title: Sales Manager

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**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

**SUBMITTED BY:**

John A. McGlade  
City Engineer

Handwritten signature of John A. McGlade.

DATE: August 9, 2007

**SUBJECT:** Reduction of 30% of the Street Bonds, Faithful Performance only, and acceptance of work into the public maintenance system for Tract 14647.

**RECOMMENDATION:** Approval of the 30% of reduction of the Faithful Performance Bond for street only and acceptance of work.

**FISCAL IMPACT:** None

Finance Dept. Use Only  
Additional Appropriation

? No \_\_\_\_\_

? Yes/\$ Amount \_\_\_\_\_

Finance Director Review

\$ Approval \_\_\_\_\_

**DISCUSSION:** American Housing Group has requested a 30% reduction of the street bonds for Tract 14647. A 50% reduction was done on October 17, 2006 for Tract 14647. This additional 30% reduction brings the total reduction for the street bond to a total reduction of 80%. The street work has been completed satisfactorily and the Engineering Department recommends a 30% bond reduction of the Faithful Performance Bond and acceptance of the work into the public maintained system. The remaining 20% will be held for the one-year warranty period.

Tr.14647      Street Bond No.      661115471

**Attachments**

JAMc/HW:ccp

/engineeringnas/development/plancheklists/agendaitems/14647.30%bondrelease.st.82107

Consent  
#6H  
8-21-07



RECEIVED  
JUL 02 2007  
ENGINEERING DEPT

June 27, 2007

Helen Wilson  
City of Victorville  
Engineering Department  
P.O. Box 5001  
Victorville, CA 92393-5001

Re: Bond Release Request, Tract 14647

Dear Helen,

At this time we are requesting that you begin the release of 100 percent of the bonds for Tract 14647.

Our superintendent will schedule a bond walk with the correct City of Victorville Engineering Inspector as soon as a meeting time is convenient for both parties.

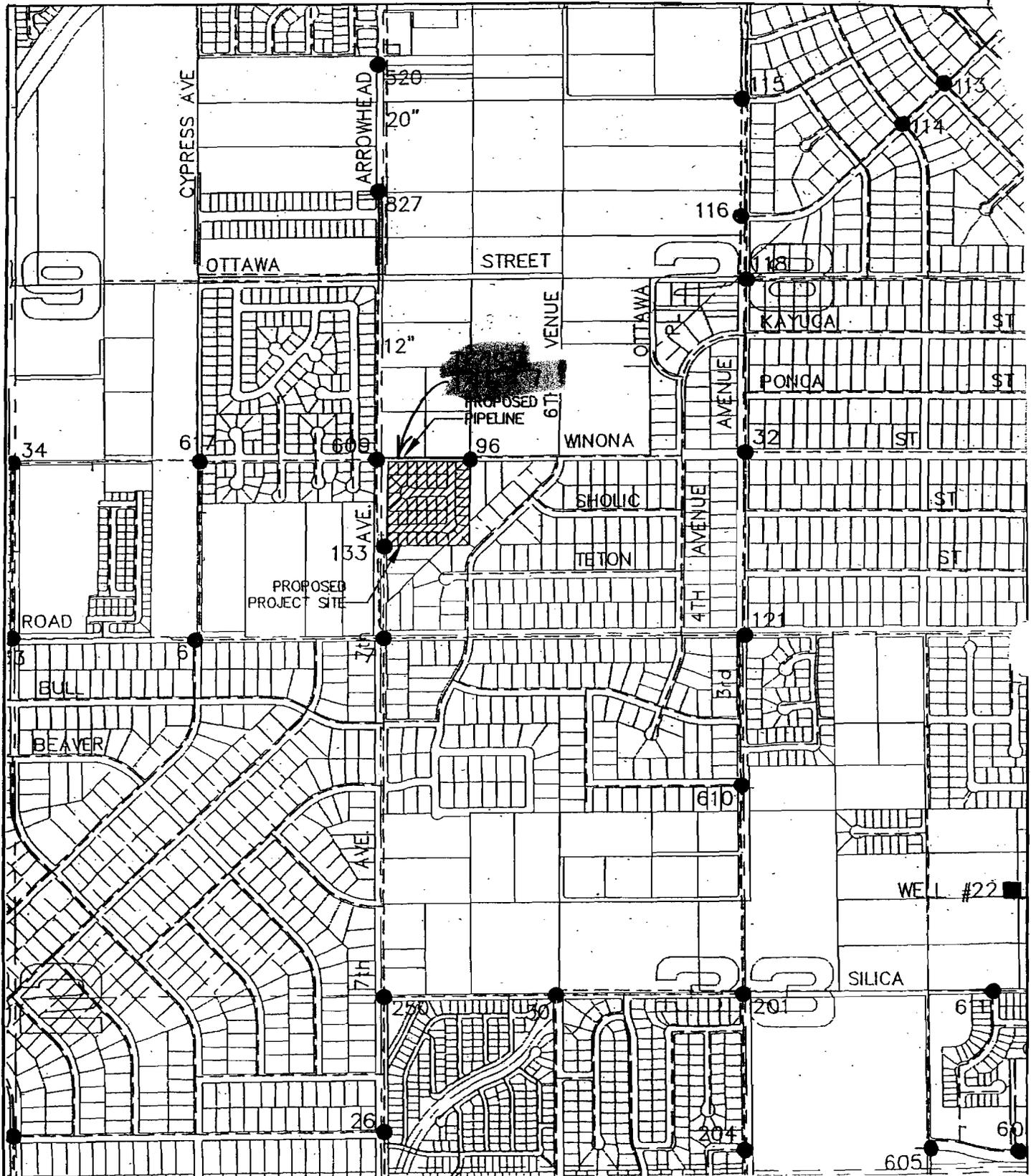
As always, if you need any additional information, or if you have any questions, please feel free to call me at 245-1933.

Sincerely,

Peggy Shaughnessy  
Construction Coordinator

Enclosures

- Copies of above-referenced bonds
- 8.5" x 11" Vicinity Map
- Copies of Release Letters



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**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

**SUBMITTED BY:**

John A. McGlade  
City Engineer

DATE: August 9, 2007

**SUBJECT:** Release of 80% of the Storm Drain Bond and acceptance of work into the public maintenance system for Tract 16792.

**RECOMMENDATION:** Approval of an 80% of release of the Faithful Performance Bond for storm drain only and acceptance of work.

**FISCAL IMPACT:** None

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

**DISCUSSION:** Frontier Homes has requested an 80% release of the storm drain bonds for Tract 16792. The storm drain work has been completed satisfactorily and the Engineering Department recommends an 80% bond reduction of the Faithful Performance Bond and acceptance of the work into the public maintained system. The remaining 20% will be held for the one-year warranty period.

Tr.16792      Storm Drain Bond No.      CWS70378

**Attachments**

JAMc/HW:ccp  
/engineeringnas/development/plancheklists/agendaitems/16792.bondrelease.sd.82107



**SORRENTO HILLS, LLC**

March 27, 2007

HAND DELIVERED

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

**RECEIVED**  
**MAR 27 2007**  
**ENGINEERING DEPT.**

Re: Sorrento Hills, LLC – Tract 16792  
Bond Reduction

Dear Ms. Wilson:

As the owner and developer for Tract 16792, Frontier Homes has a bond for work to be completed at the above-referenced project:

Bond No.: CWS70378  
Amount: \$1,377,882.00 – Performance Bond  
Amount: \$688,941.00 – Labor and Materials  
Improvement: Storm Drain Improvement

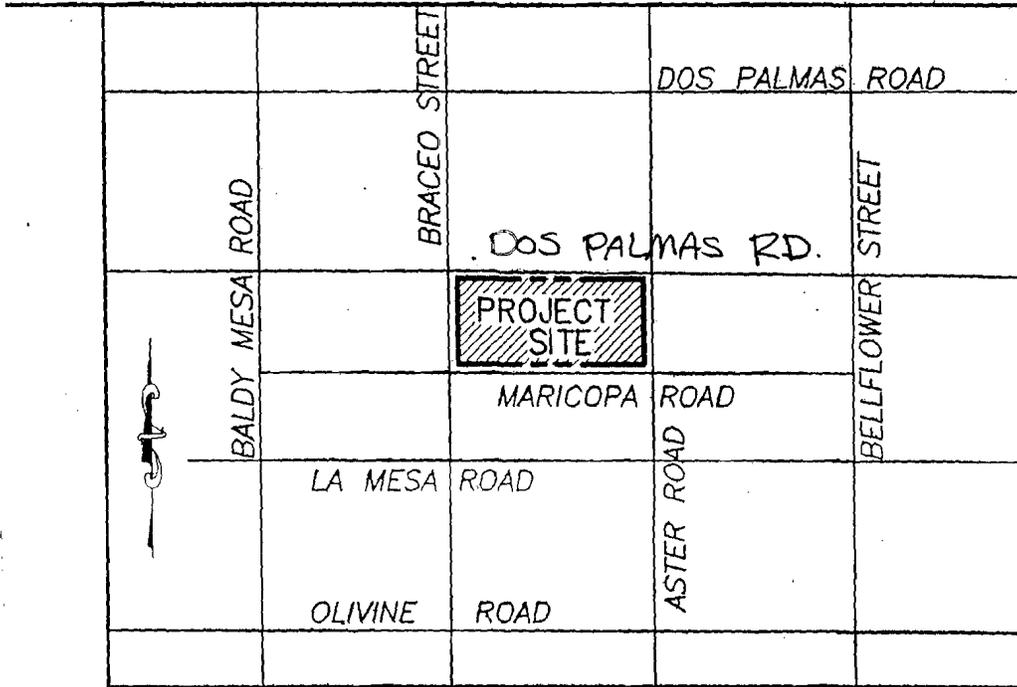
The Storm Drain improvement has been completed and inspected as of March 23, 2007. Therefore we respectfully request that the City reduce the bond to eighty percent (80%) with a one year warranty on the next City Council date of April 17, 2007. Once the bond is officially reduced, please provide our office with written confirmation and mail it to the address listed below, attention to myself.

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) 221-3336.

Sincerely,

  
Kimberly Ikona  
Frontier Homes  
Bond Exonerator

16792



VICINITY MAP  
NOT TO SCALE

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**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

SUBMITTED BY:

John A. McGlade  
City Engineer

DATE: August 9, 2007

SUBJECT: Release of 80% of the Storm Drain and Sewer Bonds and acceptance of work into the public maintenance system for Tract 17241.

RECOMMENDATION: Approval of an 80% of release of the Faithful Performance Bond for storm drain and sewer only and acceptance of work.

FISCAL IMPACT: None

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

DISCUSSION: Frontier Homes has requested an 80% release of the storm drain and sewer bonds for Tract 17241. The storm drain and sewer work has been completed satisfactorily and the Engineering Department recommends an 80% bond reduction of the Faithful Performance Bond and acceptance of the work into the public maintained system. The remaining 20% will be held for the one-year warranty period.

Tr.17241	Storm Drain Bond No.	CWS70707
	Sewer Bond No.	CWS70705

**Attachments**

JAMc/HW:ccp  
/engineeringnas/development/planchecklists/agendaitems/17241.bondrelease.sd&sp.82107

Consent  
#6J  
8-21-07



RECEIVED  
JUL 17 2007  
ENGINEERING DEPT.

July 17, 2007

Helen Wilson, P.E.  
City of Victorville – Engineering Department  
14343 Civic Drive  
Victorville, CA 92392

RE: Bond Reduction  
Autumn Glen V – Tract 17241

Dear Ms. Wilson:

As owner and developer for the above tract, Frontier Homes, LLC respectfully request the exoneration of Bonds for Autumn Glen V.

Bond Number: CWS 70707  
Amount: \$425,141  
Storm Drain

Bond Number: CWS70705  
Amount: \$209,468  
Sewer

Work has been completed and as such we request to be placed on the next agenda.

Thank you for your Assistance. Please do not hesitate to call me should you have any questions or concerns. I can be reached at (760) 946-7213

Sincerely,

Kris Chandler  
Planning Specialist

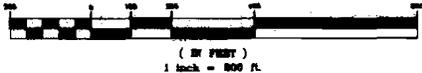
# TRACT MAP NO. 17241

BEING A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 5 NORTH, RANGE 4 WEST, S.B.M., ACCORDING TO THE OFFICIAL PLAT THEREOF.

GRAPHIC SCALE

DH CIVIL ENGINEERING, INC.

MARCH, 2005



**ENGINEER'S NOTES:**

1. ● INDICATES MONUMENTS FOUND AS NOTED
2. □ INDICATES SET 2" I.P. TAGGED RICE 33100 CENTERLINE MONUMENTS SET 1/4" BELOW FINISH SURFACE
3. ○ INDICATES SET 1" I.P. WITH BRASS TAG RICE 33100 CENTERLINE MONUMENTS SET 1/4" BELOW FINISH SURFACE
4. SET 1" I.P. OR LEAD AND TAG RICE 33100 AT ALL REAR LOT CORNERS UNLESS OTHERWISE NOTED.
5. SET LEAD AND TAG RICE 33100 IN TOP OF CURB ON PROLONGATION OF SIDE LOT LINES.
6. A BOLS REPORT WAS PREPARED FOR THIS TRACT BY MICHAEL B. LUPASIAN, RCE 2307 OF GLOBAL GEO-ENGINEERING, INC. ON SEPTEMBER 9, 2003.
7. THIS TRACT CONTAINS 79 NUMBERED LOTS AND 1 LETTERED LOT.
8. ——— DENOTES SUBDIVISION BOUNDARY LINE.
9. ⊕ INDICATES MONUMENTS SET OUT PER SCHEDULE OF RES FILED WITH THE CITY OF VICTORVILLE ENGINEERING DEPARTMENT.
10. (R1) INDICATES RECORD PER P.M. NO. 1841, P.M.B. 18/73.
11. (R2) INDICATES RECORD PER P.M. NO. 1289A, P.M.B. 178/28-29.
12. (R3) INDICATES RECORD PER TR. NO. 1289B-1, M.B. 209/86-71.
13. (R4) INDICATES RECORD PER TR. NO. 1289B-2, M.B. 220/40-42.
14. TENTATIVE TRACT NO. 17-04-075.
15. ROAD INDICATES ANGULAR BEARING.
16. PRC INDICATES POINT OF REVERSE CURVE.
17. N.V.A. DENOTES NON-VEHICULAR ACCESS.
18. ALL FOUND MONUMENTS DISTURBED AND/OR DESTROYED AS A RESULT OF CONSTRUCTION WILL BE RESET WITH LIKE KIND TAGGED R.C.E. 33100 UNLESS OTHERWISE NOTED.

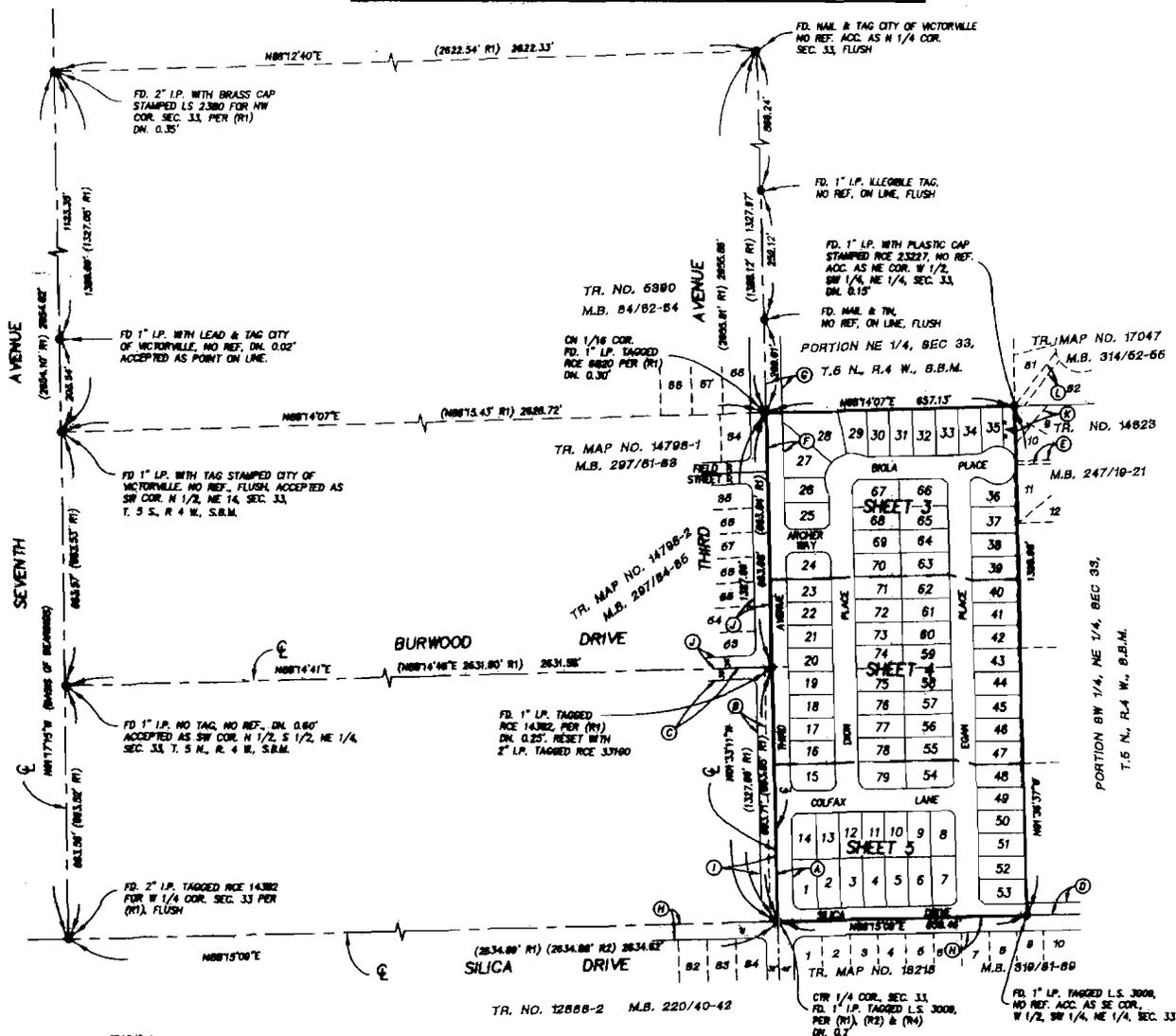
**BASIS OF BEARINGS:**

BASIS OF BEARINGS: THE BEARINGS SHOWN HEREON ARE BASE UPON THE BEARING "N 01°17'15" W" FOR THE WEST LINE OF THE NORTHWEST 1/4 OF SECTION 33, T. 5N, R. 4W, S.B.M. PER PARCEL MAP NO. 1841, P.M.B. 18/73.

**EASEMENT NOTES:**

- (A) - EXISTING 42.00 FEET OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWERS, DRAINAGE, PUBLIC UTILITIES, AND PUBLIC ACCESS PER DOC. NO. 2004-0812307 O.R. RECORDED 8/24/2004. (0-798)
- (B) - EXISTING 30.00 FEET GRANT OF EASEMENT TO THE CITY OF VICTORVILLE FOR CONSTRUCTION AND MAINTENANCE OF SEWER MAINS AND MANHOLES AND APPURTENANT STRUCTURES PER DOC. NO. 87-357442 O.R. RECORDED 10/5/1987. (E-182)
- (C) - EXISTING 30.00 FEET OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWERS, DRAINAGE, PUBLIC UTILITIES, AND PUBLIC ACCESS PER DOC. NO. 91-253755 O.R. RECORDED 7/3/1991. (0-422)
- (D) - EXISTING 32.00 FEET GRANT OF EASEMENT TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWERS, DRAINAGE, PUBLIC UTILITIES, AND PUBLIC ACCESS PER DOC. NO. 2004-0010028 O.R. RECORDED 1/7/2004. (0-498)
- (E) - EXISTING 10.00 FEET OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR SEWER PURPOSES PER DOC. NO. 2005-0027456 O.R. RECORDED 1/12/2005. (0-840)
- (F) - EXISTING 42.00 FEET OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWERS, DRAINAGE, PUBLIC UTILITIES, AND PUBLIC ACCESS PER DOC. NO. 91-085488 O.R. RECORDED 2/26/1991. (0-385)
- (G) - EXISTING 42.00 FEET GRANT OF EASEMENT TO THE CITY OF VICTORVILLE FOR STREET AND HIGHWAY PURPOSES PER DOC. NO. 90-500888 O.R. RECORDED 12/20/1990. (D-814)
- (H) - EXISTING 40' OFFER OF DEDICATION TO THE CITY OF VICTORVILLE (COUNTY OF SAN BERNARDINO) FOR ROAD PURPOSES BK. 9076, PG. 1073, O.R. 12/20/76.
- (I) - EXISTING 42.00 FEET OFFER OF DEDICATION TO THE CITY OF VICTORVILLE FOR STREETS, HIGHWAYS, SEWERS, DRAINAGE, PUBLIC UTILITIES, AND PUBLIC ACCESS PER DOC. NO. 2004-0612304 O.R. RECORDED 8/24/2004. (0-797)
- (J) - EXISTING OFFER OF DEDICATION TO THE CITY OF VICTORVILLE PER BOOK 8354/788, O.R.
- (K) - INDICATES EXISTING DRAINAGE EASEMENT TO THE CITY OF VICTORVILLE PER TRACT MAP NO. 14823, M.B. 247/10-21.
- (L) - INDICATES EXISTING DRAINAGE EASEMENT TO THE CITY OF VICTORVILLE PER TRACT MAP NO. 17047, M.B. 314/52-55.

## INDEX & BOUNDARY MAP



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**AGENDA ITEM**

CITY COUNCIL MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Jon E. Gargan  DATE: August 13, 2007  
Director of Community Services

SUBJECT: RESCINDING COUNCIL POLICY CP-78-2

RECOMMENDATION: That the City Council rescind Council Policy CP-78-2.

FISCAL IMPACT:

Budget Amount: \_\_\_\_\_ Budget  
Account No. \_\_\_\_\_

---Finance Dept. Use Only---

Additional Appropriation:

\_\_\_\_\_ No

\_\_\_\_\_ Yes/\$Amount: \_\_\_\_\_

Finance Director Review & Approval \_\_\_\_\_

DISCUSSION:

In conjunction with the construction of the new Green Tree Clubhouse, a realignment of the 18<sup>th</sup> hole is designed for closer proximity to the clubhouse/pro shop. In addition, a driving range/practice area will be developed, requiring higher fencing. The height of the fence is not known at this time. Council Policy CP-78-2 prohibits change to the design of the golf course, as well as large fences on the golf course.

To accomplish this, it is requested that Council Policy CP-78-2 be rescinded, and a new Council Policy is proposed as follows:

“No large fences are to be erected on the Victorville Municipal Golf Course, except for those required by the City for the development of the driving range/practice area.”

JG:lk

Attachment – Council Policy CP-78-2

Written  
#7  
8-21-07

# COUNCIL POLICY

SUBJECT: Driving Range - Victorville Municipal Golf Course	POLICY No.: CP-78-2
	MINUTES OF: 3/28/78

No large fences are to be erected on the Victorville Municipal Golf Course; that no changes are to be made in the original design of the golf course, and that various alternatives to the driving range are to be pursued including warmup net or cages and electronic devices.



RESOLUTION NO. 07-304

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VICTORVILLE, CALIFORNIA, ORDERING THE VACATION (ABANDONMENT) OF AN OFFER OF DEDICATION FOR AN UNNAMED STREET BETWEEN DOS PALMAS ROAD AND PALMDALE ROAD.

WHEREAS, the City Council of the City of Victorville, pursuant to Division 9, Part 3, Chapter 4 of the Street and Highway Code, having reviewed and considered the evidence offered in relation to the proposed vacation (abandonment) of an Offer of Dedication for an unnamed street between Dos Palmas Road and Palmdale Road.

WHEREAS, said unnamed Offer of Dedication is not needed for public use; and

WHEREAS, said vacations are exempt from California Environmental Quality Act under Section 15305 Class 5 (c);

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF VICTORVILLE does hereby order the vacation (abandonment) of the Offer of Dedication for an unnamed street, more particularly described as follows:

Parcel "A": The westerly 32.00 feet of the Southerly 1983.36 feet, excepting therefrom the Southerly 32.00 feet as dedicated per Parcel Map No. 13312, Recorded in Parcel Map Book 152, Pages 27 through 29.

Parcel "B": A triangular parcel of land bounded on the West by the Easterly line of the Westerly 32.00 feet of said Parcel Map No. 13312, on the South by the Northerly line of the Southerly 32.00 feet of said Parcel Map, and on the Northeast by the arc of a curve concave to the Northeast having a radius of 20.00 feet, said curve being tangent to the Easterly line of the Westerly 32.00 feet of said Parcel Map, and also tangent to the Northerly line of the Southerly 32.00 feet of said Parcel Map.  
See Exhibit "A"

BE IT FURTHER RESOLVED, that the City Council of the City of Victorville shall, pursuant to Section 15062 of the California Environmental Quality Act Guidelines cause a Certificate of Exemption to be filed.

BE IT FURTHER RESOLVED, that the City Clerk of the City of Victorville shall cause a certified copy of this resolution to be recorded in the office of the Recorder of the County of San Bernardino, California, subject to the recordation of Parcel Map No. 17494 (PM-06-018), and that from and after the date that this resolution is recorded, said Offer of Dedication of an unnamed street is thereby vacated (abandoned).

# ABANDONMENT EXHIBIT "A" SHEET 1 OF 1

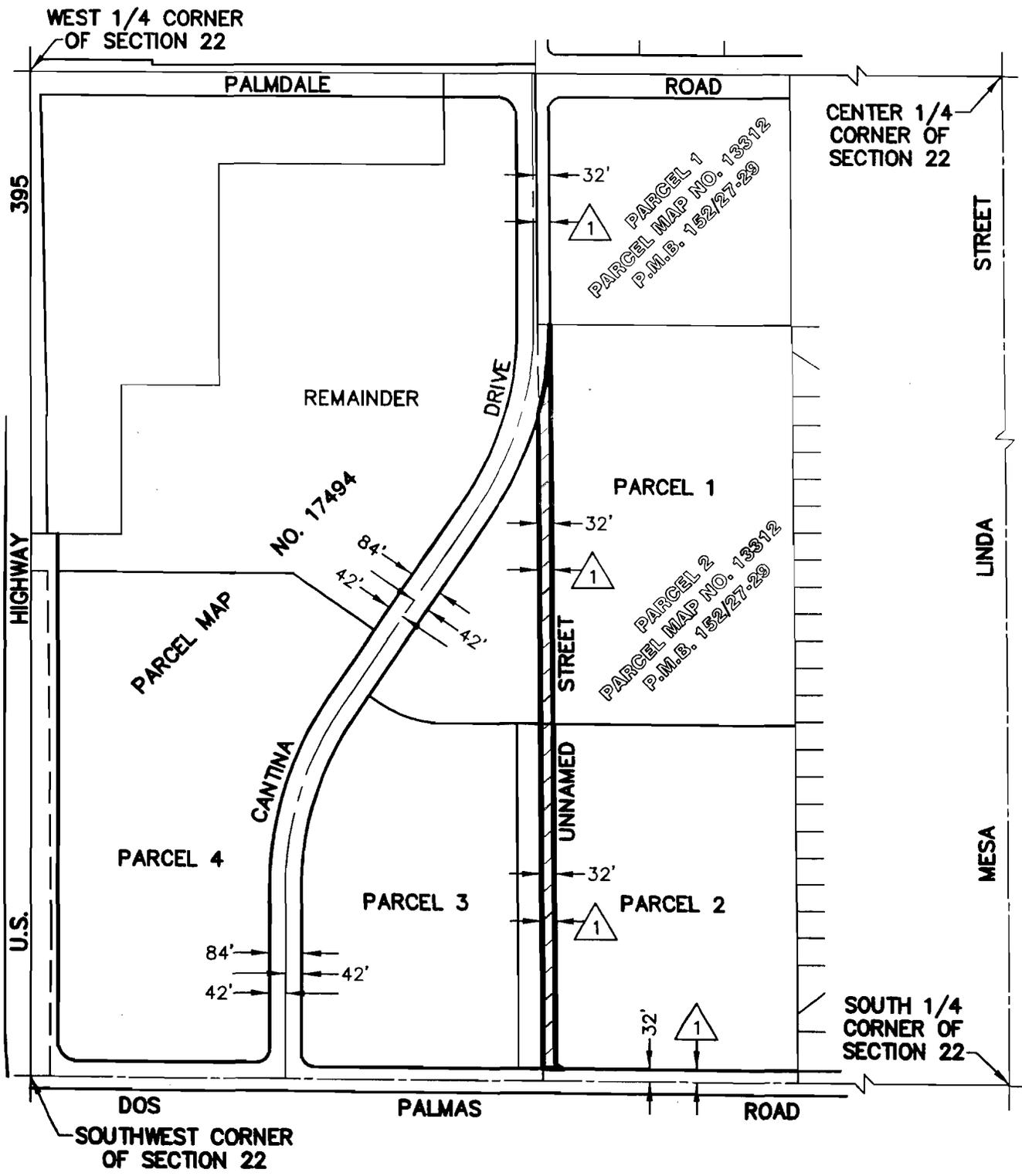


SCALE 1" = 400'

**LEGEND:**

△ 1 INDICATES 32' WIDE OFFER OF DEDICATION TO THE CITY OF VICTORVILLE PER PARCEL MAP NO. 13312, P.M.B. 152/27-29.

▨ INDICATES PORTION TO BE VACATED.



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**AGENDA ITEM**

**CITY COUNCIL MEETING OF:** August 21, 2007

**SUBMITTED BY:** John A.   
 City Engineer

**DATE:** August 13, 2007

**SUBJECT:** Appropriation of an additional \$114,450 and Award of contract to Sully-Miller Corporation for Topaz Road from Sycamore Rd to Bear Valley Rd, a traffic signal at Topaz/Bear Valley and Sycamore Alignment improvements

**RECOMMENDATION:** That City Council appropriate an additional \$114,450 and award a contract to Sully-Miller Corporation for the low bid price of \$895,000.00 for Topaz Road, Topaz/Bear Valley Signal, and Sycamore Alignment.

**FISCAL IMPACT:** \$ 1,082,950.00

Requested Budget: \$1,082,950  
 Actual Budget: \$968,500  
 Budget Acct. No.: 60300 ..... \$500,000  
                                   50250 ..... \$238,500  
                                   60300 ..... \$130,000

Finance Dept. Use Only  
 Additional Appropriation  
 No  
Yes/\$Amount \$ 114,450  
 Finance Director Review  
 \$Approval aem

**DISCUSSION:** On August 9, 2007, the Engineering Department opened bids for the Topaz Road from Sycamore to Bear Valley, Traffic Signal at Topaz/Bear Valley and Sycamore alignment improvements. A total of four bids were received ranging from \$895,000 to \$1,123,813.00. The low bid price is 8% lower than the Engineer's Estimate.

- |                             |                |
|-----------------------------|----------------|
| 1. Sully-Miller Corporation | \$895,000.00   |
| 2. Cooley Construction      | \$935,000.00   |
| 3. Roadway Engineering      | \$1,026,067.85 |
| 4. Vance Corporation        | \$1,123,813.50 |

The total estimated project cost is as follows:

Construction Contract	\$895,000.00
Contingencies, 10%	<u>\$89,500.00</u>
Construction Sub-Total	\$984,500.00
Construction Engineering	<u>98,450.00</u>
Project Total	\$1,082,950.00

This project was approved as part of 07/08 Fiscal Year Capital Improvement Program to be funded with Measure I Street Arterial/Local Fund. Additional appropriation should be from Road DIF funding.

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**AGENDA ITEM**

CITY COUNCIL MEETING OF: August 21, 2007

**SUBMITTED BY:** Adele O. Mosher *asm*  
Assistant Director of Finance

**DATE:** August 7, 2007

**SUBJECT:** Award of Contract CP08-012 (Piggyback Purchase) of Diesel Exhaust After-Treatment

**RECOMMENDATION:** That the Honorable City Council award a contract to Ironman Parts and Service, Corona, CA, for the piggyback purchase to Retrofit Ten (10) Vehicles with Diesel Exhaust aftermarket components, in the amount of \$140,320.63, with an additional appropriation requested in the amount of \$140,320.63.

**FISCAL IMPACT:** \$140,320.63

Budget Amount: \$140,320.63

Budget Account No.:

521004-40100-70050-00000-52210 - \$42,096.19  
521004-30800-70200-00000-52210 - \$14,032.06  
521004-40515-70450-00000-52210 - \$14,032.06  
521004-40515-70453-00000-52210 - \$14,032.07  
521004-20200-80050-00000-52210 - \$14,032.07  
521004-30913-90055-00000-52210 - \$42,096.18

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

No  
 Yes/\$Amount: \$140,320.63

Assistant Finance Director Review and  
Approval *asm*

**DISCUSSION:**

On February 20, 2007, The California Environmental Protection Agency Air Resources Board (CARB) issued Advisory Number 362 to inform utilities and municipalities that on December 8, 2005, the CARB adopted the Public Fleet Rule (Title 13 of the California Code of Regulations, Sections 2022 and 2022.1), which became effective January 5, 2007. Utilities or municipalities that own, lease, or operate on-road vehicles with 1960-2006 model-year medium heavy-duty or heavy heavy-duty diesel-fueled engines that have a manufacturer's gross vehicle weight rating greater than 14,000 lbs. must apply Best Available Control Technology (BACT) to these engines. This technology involves the retrofit of diesel particulate after-treatment components.

On May 25, 2007, the Metropolitan Water District of Southern California (MWB) competitively bid and awarded the purchase of components to retrofit Seventeen (17) Vehicles with Diesel Exhaust after-treatment components and through negotiation by staff, Ironman Parts and Service, Corona, CA, has agreed to allow the City of Victorville to utilize the competitively bid contract of the MWB

CITY OF  
VICTORVILLE



(760) 955-5000  
FAX (760) 245-7243  
E-mail: vville@ci.victorville.ca.us

14343 Civic Drive  
P.O. Box 5001  
Victorville, CA 92393-5001

for the purchase of components to retrofit Ten (10) Vehicles. According to the Purchasing Division, this concession to utilize another governmental agency's contract fulfills the legal obligation to advertise and receive competitive bids.

The Fleet Division of Public Works has requested an Appropriation for this project. Please note, of the total amount requested, \$84,192.38 will come from Restricted Funds, and \$ 56,128.24 will be from the General fund.

AOM/cp

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



# City of Victorville

**DATE:** July 19, 2007

**FROM:** Rod E. Sorensen <sup>①</sup>  
Interim Director of Public Works

**TO:** Adair Patterson Adele Mosher  
Director of Finance Assistant Director of Finance

RECEIVED

JUL 30 2007

PURCHASING

**SUBJECT:** REQUEST FOR PURCHASING SERVICES

Project CP08-012

**GENERAL INFORMATION:**

- Request for:
- RFP (Request for Proposal) (under \$25,000)
  - RFP (Request for Proposal) (over \$25,000)
  - Sealed Bid Package (under \$25,000)
  - Sealed Bid Package (over \$25,000.)
  - Purchasing (Buyer) Assistance (Quotes, research, etc.)

Project Name: Piggyback Metropolitan Water District Diesel Emission Retrofit Project

Department Contact Person: Tony Colver Phone # (760) 955-5210

**BUDGET INFORMATION:**

Amount Budgeted for this Purchase/Project \$ 140,320.63

<u>Budget Code(s):</u>	<u>Percent:</u>

**SPECIFICATIONS/VENDORS:**  attached

Please attach typed specifications (hardcopy as well as on disk) together with any drawings or diagrams. If available, include a list of any suggested sources, contractors, vendors with complete addresses, phone numbers and contact persons.

**TIMELINE:**  attached

Realizing that in most cases a formal sealed bid requires a minimum of 45 days - please indicate any critical dates, or timeline information pertinent to this bid/purchase.

**SPECIAL NOTES:** (Please send to next available City Council Meeting)

This project is mandated by the Air Resources Board, Public Fleet Rule. This is the first phase of a 3 Phase Project. The attached list of vehicles MUST be completed by 12/31/07. The second phase to be completed by 12/31/09 and the final phase to be completed by 12/31/11.



# Advisory

**TO: MUNICIPALITIES OR UTILITIES OPERATING  
FLEETS IN CALIFORNIA AND OTHER  
INTERESTED PARTIES**

Number 362

February 20, 2007

## **ARB'S PUBLIC FLEET RULE EFFECTIVE JANUARY 2007 ENFORCEMENT TO BEGIN JANUARY 2008**

The purpose of this advisory is to inform utilities and municipalities that on December 8, 2005, the California Air Resources Board (ARB) adopted the Public Fleet Rule (Title 13 of the California Code of Regulations, Sections 2022 and 2022.1) which became effective January 5, 2007.

Utilities or municipalities that own, lease, or operate on-road vehicles with 1960-2006 model-year medium heavy-duty or heavy heavy-duty diesel-fueled engines that have a manufacturer's gross vehicle weight rating greater than 14,000 lbs. must apply Best Available Control Technology (BACT) to these engines. BACT must be applied in the following timetable.

### Requirements

- For vehicles with 1960-2002 model-year engines, 20% of these vehicles must have BACT installed by December 31, 2007. By December 31, 2009, the percentage of these vehicles that require BACT increases to 60%, and the remainder of the fleet (100%) must have BACT installed by December 31, 2011.
- For vehicles with 2003-2006 model-year engines, 50% of these vehicles must have BACT applied by December 31, 2009, and the remainder (100% of the fleet) must apply BACT by December 31, 2010.
- Alternate schedules and extensions may be allowed for low-population counties or for early implementation. Please see the rule and website listed on the next page for details.

### Record Keeping

In addition to the above retrofits, records shall be maintained that include, but are not limited to, a vehicle list, control technologies applied to each vehicle, and maintenance records. These records must be made available to an ARB inspector or authorized agent upon request. These records must be maintained both at the terminal and in the vehicles.

## Penalties

Applicable civil penalties under the Health and Safety Code and California Code of Regulations will be assessed for violators.

## Federal Fleets

While the text of the regulations states that it is applicable to Federal fleets, Federal Fleet Operators, such as military and postal service medium and heavy-duty diesel fleets will not be subject to this rule per the doctrine of sovereign immunity (Section 118(a) of the Clean Air Act) which provides that if the Federal Government is engaged in any activity that may result in the discharge of air pollutants, the Federal Government shall be subject to and comply with Federal, State, and local requirements to the same extent as any nongovernmental entity. Since nongovernmental entities are not subject to the public fleet requirements, Federal Fleet Operators are exempt until those requirements are imposed on vehicles operated by private entities. Plans to implement similar rules affecting private fleets are currently in progress.

## Contact Information

The rule may be viewed at <http://www.arb.ca.gov/regact/dpmcm05/dpmcm05.htm>. Fact sheets and Frequently Asked Questions regarding this rule can be found on our website at <http://www.arb.ca.gov/msprog/publicfleets/publicfleets.htm>. For additional information, please contact Kathleen Mead at (916) 324-9550 or [kmead@arb.ca.gov](mailto:kmead@arb.ca.gov). For enforcement information, please contact Nancy O'Connor at (916) 322-8325 or [noconnor@arb.ca.gov](mailto:noconnor@arb.ca.gov).

If you have a disability-related accommodation need, please go to <http://www.arb.ca.gov/html/ada/ada.htm> for assistance or contact the ADA Coordinator at (916) 323-4916. If you are a person who needs assistance in a language other than English, please contact the Bilingual Coordinator at (916) 324-5049.

SPEED CODE	VEHICLE #	YEAR/MAKE/MODEL	VIN NUMBER	ENGINE SIZE	MFG
PO	46398	1989 IH DUMP TRUCK	1HTLKZ5R7KH655072	DT466	IHC
QT	21055	2001 FREIGHTLINER FL70 SWEEPER	1FVABTAK92HK16356	3126	CAT
QT	89094	1989 FORD L-8000 WATER TRUCK	1FDYR82A3MVA00818	240 HP	FORD
SD	23219	2000 STERLING VACTOR	2FZHRJBB6YAA73375	3126 7.2L	CAT
SM	58131	2000 STERLING PRO-PATCH	2FZ6BJBB0YAB43660	3126	CAT
SM	92438	2002 STERLING PRO PATCH	2FZAAWAK41AH46015	3126	CAT
<del>SS</del>	<del>06163</del>	<del>1998 STERLING F1000 SWEEPER</del>	<del>49H6WFAA66XHA71204</del>	<del>5.9</del>	<del>CUMMINS</del>
SS	72394	2000 ELGIN CROSSWIND	1HTSCABN7YH262345	7.3	INTERNATIONAL
QT	96423	1994 FORD ELGIN SWEEPER	1FDXH70C5RVA52472	175 HP	ISUZU
TC	31232	1998 MACK STRIPER TRUCK	VG6M117B8WR202461	376 CID	RENAULT
TM	93058	2000 FORD F450	1FDZF46F9YED67991	7.3L	INTERNATIONAL

Not part of this  
Project.  
3/13/07 11:00am  
per Tony Oliver



Quote # 21987-07-01

<b>Customer</b>	City of Victorville		
Name	Chris Plasting		
Address	14343 Civic Drive		
City	Victorville	State	CA ZIP 92392
Phone	760-243-6370		
Email	cplasting@ci.victorville.ca.us		

<b>Quote</b>	21987-07-01
Date	7/24/2007
Order No.	
Rep	Charlie Cox /KB
FOB	Corona, CA

Qty	Description	Unit Price	TOTAL
10	<b>Claire Horizon M Electrical Regenerated DPF for the following vehicles:</b> '89 IH DumpTruck Vin # 1HTLKZ5R7KH655072 / Engine DT466 IH. '01 FL70 Sweeper Vin# 1FVABTAK92HK16356 / Engine 3126 CAT. '89 Ford L-8000 Water Truck Vin# 1FDYR82A3MVA0818 / 240HP FORD. '00 Sterling Vactor Truck Vin# 2FZHRJBB6YAA733575 / Engine 3126 CAT. '00 Sterling Truck Vin# 2FZ6BBOYAB43660 / Engine 3126 CAT. '02 Sterling Truck Vin# 2FZAAWAK41AH46015 / Engine 3126 CAT. '00 Elgin Sweeper Vin# 1HTSCABN7YH262354 / Engine 7.3L International. '94 Ford Elgin Sweeper Vin# 1FDXH70C5RVA52472 / Engine 175HP Isuzu. '98 Mack Truck Vin # VG6M117B8WR202461 / Engine 376 CID Renault. '01 Ford F-450 Vin# 1FDXF46F9YED67991 / Engine 7.3L International.	\$ 10,950.00	\$ 109,500.00
10	<b>Labor: Installation cost by Ironman Mobile Unit</b>	\$ 1,560.00	\$ 15,600.00
10	<b>Parts kit for installation</b>	\$ 625.00	\$ 6,250.00

**\* Pricing is based on BACT at time of quote.**

The Horizon's electrical demand is 2800 watts.  
 Voltage requirement: 208+/- 5 volts (under load) single-phase AC & 60 Hz  
 Circuit breaker: 20 amp per plug  
 Each Horizon connected simultaneously requires its own electrical outlet.  
 The connector plug is supplied, the cord to the outlet is customers responsibility.  
 All other electrical is part of the Horizon system and contained on the vehicle.  
 This quote does not include any electrical wiring at customer site.

**Fleet Assessments are required to determine actual pricing**

	<b>SubTotal</b>	\$ 131,350.00
	<b>Shipping</b>	
	<b>7.75%</b>	\$ 8,970.63
	<b>TOTAL</b>	\$ 140,320.63

<b>Payment</b>	Check
<b>Comments</b>	Net 30

Tax Rate(s)

Office Use Only

Thank you for your time and consideration, we look forward to the opportunity to be of continued service.



**MWD**  
**METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA**  
 Box 54153, Los Angeles, California 90054-0153

**SHIP TO**

AS SPECIFIED  
 , CA  
 United States

**Purchase Order**

PURCHASE ORDER NO.	REVISION	PAGE
87402	0	1

THIS PURCHASE NUMBER MUST APPEAR ON ALL INVOICES PACKING  
 LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

**SUPPLIER**

IRONMAN PARTS & SERVICES  
 2535 ANSELMO DR.  
 CORONA, CA 92879

**BILL TO**

P. O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 United States

DATE OF ORDER	ORIGINAL BUYER
25-MAY-2007	V, Tim
DATE OF REVISION	REVISION BUYER
	V, Tim
	PHONE NUMBER
	213-2177605

DUPLICATE INVOICES REQUIRED. All invoices to be mailed to:  
 Attention: Accounts Payable, P.O. Box 54153, Los Angeles, CA 90054

MAIL SHIPPING NOTICE OR BILL OF LADING IMMEDIATELY TO LOS ANGELES OFFICE

CUSTOMER ACCT. NO.	SUPPLIER NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	209687	N301		DS	
VENDOR CONTACT NAME		VENDOR CONTACT PHONE	REQUESTOR / DELIVER TO		
		(951) 735-3710	Gervais, Frederick M		

LINE	ITEM NUMBER	DESCRIPTION / DATE	QUANTITY	UNIT PRICE	UNIT	EXTENSION	TAX
------	-------------	--------------------	----------	------------	------	-----------	-----

Attn: Sandy Fetters at 951/735-3710  
 PLUS CALIFORNIA STATE SALES TAX OF 6-1/4%, 1% LOCAL TAX AND  
 1/2% TRANSIT TAX ON (APPROVED) MATERIAL ONLY.

PLUS CALIFORNIA STATE SALES TAX OF 6-1/4%, 1% LOCAL TAX AND  
 1% TRANSIT TAX. ON MATERIAL ONLY.

SHIP TO: 3201 WHEELER AVE.  
 LA VERNE, CA 91750

1		Charges to furnish labor, equipment and material to install The Cleaire Horison-M Diesel Particulate Filters on 6 Heavy Duty Trucks in accordance to specification and per RFB-VT-172072.	6.00	13136.00 EACH		78816.00	
---	--	---	------	---------------	--	----------	--

PROMISED DATE: 05-JUL-07

DELIVER TO: Gervais, Frederick M ( 6 )

REQ #: 172072

Schedule - 5 Units  
 Completed on or before June 30, 2007  
 Data Logging and Fleet Assessment - 1 week

Continued...



**MWD**  
 METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA  
 Box 54153, Los Angeles, California 90053-0153

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
87402	0	2
THIS PURCHASE NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		

LINE	ITEM NUMBER	DESCRIPTION / DATE	QUANTITY	UNIT PRICE	UNIT	EXTENSION	(TA)
		Material Deliveries - 2 weeks Diesel particulate reduction device, applicable parts, and clamps/brackets  Mobile installation - 2 weeks Installation time for Clear Horizon device is 12-16 hours per unit  SHIP TO: 700 N. ALAMEDA SHIPPING/RECEIVING-ATTN: BOB SOLTZ LOS ANGELES, CA 90012					
2		Charges to furnish labor, equipment and material to install The Clear Horizon Diesel Particulate Filters on 11 Heavy Duty Trucks in accordance to specification and per RFB-VT-172072.  PROMISED DATE: 1-SEP-07  DELIVER TO: <del>Envalis, Frederick M</del> ( 11 )  Schedule remaining 11 units - 10-14 weeks Data Logging and Fleet Assessment - 2 weeks  Material Deliveries - 8 weeks Diesel Particulate reduction device, applicable parts, and clamps/brackets  Mobile installation - 4 weeks  MINOR CONTRACT CLAUSE METROPOLITAN HAS DEFERRED THE DETERMINATION OF THE DIRECTOR OF INDUSTRIAL RELATIONS OF THE STATE OF CALIFORNIA OF THE GENERAL PREVAILING RATES OR PER DIEM WAGES IN THE LOCALITY IN WHICH THE WORK IS TO BE PERFORMED. A COPY OF THIS DETERMINATION WILL BE MADE AVAILABLE TO THE CONTRACTOR AND THE CONTRACTOR SHALL POST SAID COPY AT THE JOBSITE. THE CONTRACTOR SHALL PAY NOT LESS THAN SUCH PREVAILING	11.00	13136.00	EACH	144496.00	N



**MWD**  
**METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA**  
 Box 54153, Los Angeles, California 90054-0153

# Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
67402	0	3
THIS PURCHASE NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CARTONS AND CO-RESPONDENCE RELATED TO THIS ORDER		

LINE	ITEM NUMBER	DESCRIPTION / DATE	QUANTITY	UNIT PRICE	UNIT	EXTENSION	TAX
		<p>WAGE TO ALL WORKERS EMPLOYED ON PUBLIC WORK UNLESS THE PROJECT INVOLVES A TOTAL CONSIDERATION OF ONE THOUSAND DOLLARS (\$1000.00) OR LESS.</p> <p>THE CONTRACTOR SHALL FORFEIT AS A PENALTY TO METROPOLITAN \$50.00 FOR EACH CALENDAR DAY OR PORTION THEREOF, FOR EACH WORKER PAID LESS THAN THE STIPULATED PREVAILING RATES FOR SUCH WORK OR CRAFT FOR ANY WORK PERFORMED BY THE SUBCONTRACTOR, OR BY ANY SUBCONTRACTOR IN VIOLATION OF THE PROVISIONS OF THE CALIFORNIA LABOR CODE.</p> <p>THE DIFFERENCE BETWEEN SUCH STIPULATED PREVAILING WAGE RATES AND THE AMOUNT PAID FOR EACH WORKER FOR EACH CALENDAR DAY, OR PORTION THEREOF, FOR WHICH EACH WORKER WAS PAID LESS THAN THE STIPULATED PREVAILING WAGE RATE SHALL BE PAID TO EACH WORKER BY THE CONTRACTOR. THE CONTRACTOR SHALL MAKE PAYMENT OF TRAVEL AND SUBSISTENCE PAYMENTS TO EACH WORKER NEEDED TO EXECUTE THE WORK, AS SUCH TRAVEL AND SUBSISTENCE PAYMENTS ARE DEFINED IN THE APPLICABLE COLLECTIVE BARGAINING AGREEMENTS FILED IN ACCORDANCE WITH SECTION 1773.1 OF THE CALIFORNIA LABOR CODE.</p> <p>THE CONTRACTOR SHALL SECURE WORKER'S COMPENSATION AND LIABILITY INSURANCE THAT CONFORMS TO THE AMOUNTS AND REQUIREMENTS SHOWN ON THE SAMPLE ACCORD PROVIDED BY METROPOLITAN (INCLUDING GENERAL LIABILITY WITH A GENERAL AGGREGATE LIMIT OF \$1,000,000; AUTOMOBILE LIABILITY WITH A COMBINE SINGLE LIMIT OF \$500,000 AND WORKERS' COMPENSATION).</p> <p>INSURANCE SHALL BE ISSUED BY AN INSURANCE ORGANIZATION APPROVED BY METROPOLITAN AND HOLDING A CERTIFICATE OF AUTHORITY FROM THE INSURANCE COMMISSIONER OF THE STATE OF CALIFORNIA ADMITTING IT TO TRANSACT BUSINESS IN THE STATE OF CALIFORNIA FOR THE APPLICABLE CLASS OF INSURANCE, AS REQUIRED BY THE APPLICABLE CALIFORNIA INSURANCE CODE.</p> <p>THE CONTRACTOR SHALL HAVE A VALID CALIFORNIA CONTRACTOR'S LICENSE IN THE CLASSIFICATION APPROPRIATE FOR THE WORK BEING UNDERTAKEN IN THIS CONTRACT.</p>					



MWD  
METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA  
Box 54153, Los Angeles, California 90054-0153

# Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
87402	0	4

THIS PURCHASE NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

LINE	ITEM NUMBER	DESCRIPTION / DATE	QUANTITY	UNIT PRICE	UNIT	EXTENSION	TAX
------	-------------	--------------------	----------	------------	------	-----------	-----

NOTE 1: THE PRICE STATED ON THE PURCHASE ORDER IS THE PRICE WHICH WILL BE PAID BY METROPOLITAN  
 NOTE 2: ALL MATERIAL, IF APPLICABLE, MUST MEET CALIFORNIA REQUIREMENTS AND S.C.A.G.M.D. RULES AND REGULATIONS

<b>Total:</b>	<b>223,312.00</b>
---------------	-------------------

THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA  
 CHIEF EXECUTIVE OFFICER

Per

  
 MANAGER, CONTRACTING SERVICES



MWD METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA Box 54153, Los Angeles, California 90054-0153

Purchase Order

Table with 3 columns: PURCHASE ORDER NO., REVISION, PAGE. Values: 87402, 0, 5. Includes note: THIS PURCHASE NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

METROPOLITAN GENERAL CONDITIONS

1. General

Contractor shall provide all material, labor, equipment, goods, and services in accordance with this contract and as necessary to accomplish the results indicated or implied in the contract (the "work"). Acceptability of the work shall be to the satisfaction of Metropolitan.

2. Business Outreach

It is the policy of Metropolitan Water District to solicit participation in the performance of all construction, professional services, procurement contracts, supplies and equipment provided by Metropolitan by all individuals and businesses, including but not limited to small businesses, locally owned businesses, women, minorities and economically disadvantaged enterprises.

3. Affirmative Action Requirements

a) Non-Discrimination Policy

Contractor shall not discriminate against any employee or applicant for employment because of race, sex (including pregnancy, childbirth, or related medical condition), creed, national origin, color, disability as defined by law, disabled veteran status, Vietnam veteran status, religion, age (40 and above), to post in conspicuous places, available to employees and applicants for employment, the provision of this non-discrimination clause.

Contractor, in solicitations for advertisements, shall not discriminate against any of the following: medical condition (cancer-related), marital status, ancestry, or sexual orientation. Contractor must take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to race, sex (including pregnancy, childbirth, or related medical condition), creed, national origin, color, disability as defined by law, disabled veteran status, Vietnam veteran status, religion, age (40 and above), medical condition (cancer-related), marital status, ancestry, or sexual orientation.

Contractor shall permit access to its books, records, and accounts for purpose of investigation to ascertain compliance with the agreement.

Metropolitan may provide a Work Force Analysis form that shall be completed by Contractor prior to the execution of the Agreement and shall be updated on an annual basis.

b) Affirmative Action Plan

When the contract amount is in excess of \$50,000 and the Contractor has 50 or more employees, within 120 days of commencement of the work and upon Metropolitan's request, the Contractor shall submit an affirmative action plan that complies with the requirements of Title 41 of the Code of Federal Regulations, Part 90-2. Said plan shall also include an Equal Employment Opportunity Policy, Non-Discrimination Clause, and a policy against sexual harassment.

Failure to submit an approved affirmative action plan as requested by Metropolitan within 120 days of commencement of the work will result in being declared in non-compliance and a notice of corrective action will be issued.

Within 30 days of notification from Metropolitan, the Contractor shall submit copy of its annual EEO-1 report or a completed Metropolitan-issued Work Force Analysis form (sample attached) for Metropolitan's determination if compliance with the above is required.

4. Shipping, Inspection and Acceptance

a) No change for packing or drayage will be allowed unless specified. Materials must be packed and shipped in conformity with tariff or classifications so as to secure lowest possible freight rates. All materials furnished under this agreement will be subject to test and inspection and rejected will be held subject to order or shipper, with assumed charges. Until delivery and acceptance, and after any rejection, risk of loss or damage to materials on the Contractor.

b) Inspection and acceptance will be at the destination unless specified otherwise and will be by Metropolitan personnel shown in the shipping address or other duly authorized representative of Metropolitan. Metropolitan has no obligation to accept damaged shipments, over-shipments, goods shipped in error, or other non-conformity, and reserves the right to return at the Contractor's expense non-conforming items even though the non-conformity was not discovered until after receipt.

5. Warranty

Contractor guarantees and warrants that the work shall be provided in accordance with generally accepted industry standards, practices, and principles applicable; be of merchantable quality; be fit for Metropolitan's particular needs and purposes; and not infringe any patent, trademark, copyright, or any other rights of third parties. If any of the foregoing warranties is breached, Contractor shall correct all defects and nonconformities; be liable for all direct, indirect, consequential, and other damages suffered by Metropolitan or other persons; and defend and indemnify Metropolitan from any claim asserted by any person resulting in whole or in part from such breach.

Unless otherwise specified, goods shall be warranted by their manufacturer for a minimum period of 12 months after acceptance by Metropolitan, except automotive equipment shall be not less than the earlier of 12 months or 12,000 miles, and refrigeration compressors shall be 48 months.

6. Contractor Invoice and Metropolitan Payment

a) Billing Instructions

Unless otherwise specified, all invoices shall be billed to: The Metropolitan Water District of Southern California, Accounts Payable Section, P.O. Box 54153, Los Angeles, California 90054-0153. Each invoice shall indicate Contractor's name and mailing address, Metropolitan's agreement and/or Purchase Order number, and the beginning and ending billing dates.

b) Payment

Unless a specific term discount is offered, Metropolitan will make payment within 30 calendar days of receipt of invoice by Metropolitan. Where the Contractor offers a payment discount, Metropolitan will take this into consideration when making payment. Metropolitan may, at its option, verify the correctness of the invoice.

c) Right to Withhold Payment

Metropolitan may withhold or nullify the whole or any part of any payment due the Contractor to such extent as may be reasonably necessary to protect Metropolitan from loss as a result of...

- 1) Defective work not remedied in accordance with provisions of the Contract Documents.
2) Claims or liens filed or reasonable evidence indicating probable filing of claims or liens
3) Failure of the Contractor to make payments properly for labor, services, materials, equipment or other facilities or to subcontractors
4) Damages to other work or property
5) Failure of the Contractor to maintain all records as required; to submit progress schedules, weekly payroll records and any other such items as may be required by these specifications

Continued...



MWD METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA Box 54153, Los Angeles, California 90054-0153

Purchase Order

Table with columns: PURCHASE ORDER NO., REVISION, PAGE. Values: 87402, 0, 6. Includes text: THIS PURCHASE NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

METROPOLITAN GENERAL CONDITIONS (cont)

7. Use of Materials

- a) Metropolitan will make available to Contractor such materials from its files as may be required by Contractor to perform services under this contract. Such materials shall remain the property of Metropolitan while in Contractor's possession. Upon termination of this contract and payment of outstanding invoices of Contractor, or completion of work under this contract, Contractor shall turnover to Metropolitan any property of Metropolitan in its possession... b) Metropolitan may utilize any materials prepared or work performed by Contractor pursuant to this contract, including computer software in any manner which Metropolitan deems proper without additional compensation to Contractor.

8. Insurance

The Contractor shall maintain insurance and quota to protect him from claims under Worker's Compensation Act, and from claims for damages for personal injury, including death and damage to property, which may arise from operations under this contract. If specified or requested, the contractor shall file with Metropolitan certificates of such insurance. Failure to furnish such evidence, if required, may be considered default by the Contractor.

9. Permits and Licenses

The Contractor and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles or services herein listed. All operations and materials shall be in accordance with law.

10. Termination For Convenience

Metropolitan may terminate this contract for convenience by providing written notice to the Contractor not less than 10 days prior to an effective termination date. Metropolitan's only obligation to Contractor will be payment for goods received or services rendered up to and including the effective date of termination. Metropolitan shall not be liable for other costs nor for prospective profits on goods not delivered or services not performed.

11. Default

In case of default by the Contractor in any of the conditions of this agreement, the Contractor agrees that, in addition to other legal remedies, Metropolitan may procure the articles or services from other sources and may deduct from any unpaid balance due the contractor, or may collect from the surety or any bond, amounts paid by Metropolitan to such other sources, together with Metropolitan's legal and administrative expenses, to the extent Metropolitan's total cost exceeds the contract price hereunder.

12. Emergency/Declared Disaster

In the event of an emergency or if a Metropolitan facility is declared a disaster area by the county, state, or federal government, this contract may be subjected to unusual usage. The Contractor shall furnish the work during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The specified pricing shall apply regardless of the circumstances. If the Contractor is unable to furnish the work under the terms of this contract, such failure may only be excusable as provided under "Force Majeure," below.

13. Force Majeure/Delay

Either party to this contract shall be excused from performance hereunder during the time and to the extent that it is prevented from performing the work by act of god, fire, sabotage, anticipated labor disputes or walkout, freight embargoes, commandeering of materials, roads, plants or facilities through acts of government agencies, and other unforeseen circumstances beyond the nonperforming party's control; if satisfactory evidence thereof is presented to the other party establishing the acts of the circumstances and that nonperformance is not due to the fault or neglect of the nonperforming party.

Provided that delay caused by circumstances beyond the Contractor's control and not foreseeable is established, Metropolitan may grant Contractor a reasonable extension of time to complete the work.

Metropolitan shall be advised immediately in writing and a definite delivery or completion date shall be proposed for Metropolitan's consideration. In no event shall Contractor be excused for any inability to obtain goods or services necessary for Contractor's performance, for ordinary delays and accidents, or for failure to take reasonable precautions or actions to mitigate the delay. Acceptance of delay shall be at Metropolitan's discretion and solely for the purpose of mitigating damages.

14. Non-Interest of Director/Officials

The Contractor hereunder represents that the only persons or parties interested in this transaction as principals are those named herein and that no director, officer, or employee of Metropolitan is in any manner interested directly or indirectly in this transaction or in the profits to be derived therefrom.

15. Indemnification

The Contractor shall defend, indemnify and save harmless Metropolitan, the Board, each member of the Board and Metropolitan's officers, agents and employees from all liability and claims of any kind, arising out of or in connection with the work to be performed, including but not limited to liability or claims resulting directly or indirectly from the negligence of the contractor or his agents; the violation of any law, ordinance, regulations, orders, or decree by the contractor or his agents; the breach of any warranty, whether express or implied, by the contractor or his agents; the breach of any obligation by the contractor or his agents; the use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance; or noncompliance with any applicable local, state, or Federal codes, ordinances, orders or statutes including, but not limited to, the Occupational Safety and Health Act (OSHA) and the California Industrial Safety Act. This indemnification is in addition to and not limitation of any warranty, expressed or implied. The contractor shall reimburse Metropolitan for all costs and expenses, including attorney's fees, incurred by Metropolitan in enforcing the provisions of this paragraph.

16. No Assignment

Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract, or his right, title, interest in or to the same or any part thereof, or any work hereunder, or any claim arising therefrom without the prior consent, in writing, of Metropolitan's CEO or his authorized representative.

17. Anti-Trust

The Contractor offers and agrees that it will assign to Metropolitan all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16,700, of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials by the Contractor for sale to Metropolitan pursuant to the purchase order. Such assignments shall be made and become effective at the time Metropolitan tenders final payment to the Contractor.

18. Participating Public Agencies

It is intended that any other public agencies as defined by Cal. Gov. Code § 6500 et seq., if authorized by its governing body, have the option to participate in any award made as a result of this solicitation. This option shall extend for the term of the contract to Metropolitan, and shall be subject to contractor's acceptance. The participating public agency shall accept sole responsibility for placing orders, arranging for delivery and/or services, and making payments to contractor. Metropolitan will not be liable or responsible for any obligations, including but not limited to financial responsibility, in connection with any participation by another public agency.

19. Access to Metropolitan Premises

Contractor shall notify Metropolitan at least 24 hours in advance of its intended locations and durations of work on Metropolitan's premises. Except in extraordinary circumstances, all work on Metropolitan's premises shall be scheduled during Metropolitan's normal working days and hours. Metropolitan shall make a good faith effort to accommodate Contractor's request, however Metropolitan's operations and other conflicts may require rescheduling all or part of Contractor's work.



**Summary of Responses by RFP VT 173073**

All vendors that have responded to this solicitation are shown below. Company names shown in red included exceptions with their response. To see a specific vendors complete response (including exceptions and any supporting documents), click on their Vendor ID#.

To indicate the winner, or apparent low bidder for a line item, click on the radio button in the select column next to the appropriate company name. To indicate one company for all line items, click on their COMPANY NAME in the top table. TO CHANGE TO SUPPLIER MUST VISIT CLICK HERE.

<b>Title:</b>	Diesel Particulate Filters
<b>Status:</b>	Pending- Selections have not been made for all line items.

Vendor ID	Company Name	Response #	Total Bid	Line Items	Total
13115	Select Ironman Parts & Services for all items	(1 of 1)	*****		
11009	Kube Engineering	(1 of 1)	No Bid		
15075	Johnson Machinery Co	(1 of 1)	No Bid		
85742	U U Flow, Inc	(1 of 1)	No Bid		
17582	Petros Energy Products, Inc.	(1 of 1)	No Bid		

FYI - New Feature - If you do not want to award this to any vendors [Click Here](#) to publish a No Award notice.

<b>Item #1:</b>	Charges to furnish labor, equipment and material to install Diesel particulate filters on 17 heavy duty trucks per specification attached. <b>Brand Requirement:</b> NOT Applicable - Service Item
<b>UOM:</b>	UNIT
<b>Quantity:</b>	17

Select	Company Name	Unit Cost	Total Cost
<input checked="" type="radio"/>	Ironman Parts & Services (1 of 1) Service Item	\$13,136.0000	\$223,312.00
<input type="radio"/>	Do Not Award This Item		
<b>Comment:</b>			



July 20, 2007

Mr. Tony Colver  
City of Victorville  
14343 Civic Drive  
Post Office Box 5001  
Victorville, CA 92393-5001

Dear Mr. Colver:

Ironman is pleased to offer the City of Victorville the same products, services, pricing, terms and warranties offered to the Metropolitan Water District in RFB-VT-172072, and awarded on Purchase Order 87402. The Metropolitan Water District cooperative "piggy-back" excerpt is as follows:

"It is intended that any other public agency as defined by Cal. Gov. Code 6500 shall, if authorized by its governing body, have the option to participate in any award made as a result of this solicitation. This option shall extend for the term of the contract with Metropolitan, and shall be subject to contractor's acceptance. The participating public agency shall accept sole responsibility for placing orders, arranging for delivery and or/ services, and making payments to contractor. Metropolitan will not be liable or responsible for any obligations including but not limited to financial responsibility, in connection with any participation by another public agency."

To obtain a copy of this bid which includes the above-excerpt, please contact Mr. V. Tim at Metropolitan Water District via telephone at (213) 217-7605. Please reference RFB-VT-172072 and our Purchase Order #87402.

Thank you for your interest. Please let us know if we can be of further assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Craig Phillips".

Craig Phillips  
President

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INTENTIONALLY



**AGENDA ITEM**

**CITY COUNCIL MEETING OF: August 21, 2007**

**SUBMITTED BY:** Jon B. Roberts *JBR/CJB/mw*      **DATE:** August 14, 2007  
City Manager  
By: Charles J. Buquet  
Risk Manager

**SUBJECT:** PRESENTATION OF REQUEST FOR DENIAL OF CLAIM AGAINST  
THE CITY NO. 07-07 (Jesus Moreno)

**RECOMMENDATION:** That your Honorable City Council deny Claim No. 07-07 (Jesus Moreno)

**FISCAL IMPACT:**

Budget Amount:  
Budget Acct. No.:

---Finance Dept. Use Only---  
Additional Appropriation:  
No \_\_\_\_\_  
Yes \_\_\_\_\_/\$Amt.: \_\_\_\_\_  
Finance Director Review &  
Approval \_\_\_\_\_

**DISCUSSION:**

**Claim No. 07-07** was received by the City on August 6, 2007 from the Law Offices of Ripley & Associates on behalf of claimant Jesus Moreno. This claim is regarding an automobile accident that occurred on February 3, 2007.

JBR/CJB/mw  
Attachments

LAW OFFICES OF

**RIPLEY & ASSOCIATES**

A Professional Corporation

Robert W. Ripley  
Walter J. Hogan  
Jonathan T. Tasker

Hal H. Simon  
Lena Ghianni  
Russell J. Kiner

August 3, 2007

07-07

RECEIVED

City of Victorville  
Attn: City Clerk  
14343 Civic Drive  
Victorville, CA 92392

AUG 06 2007

Certified Mail

City Manager's Office

RE: Personal Injury Incident  
February 3, 2007

Attorneys for Claimant **JESUS MORENO**

**CLAIM FOR DAMAGES**

**TO:** City of Victorville

**JESUS MORENO**, hereby makes claims against **The City of Victorville, and its agents**, for an as yet undetermined amount of money and makes the following statements in support of the claim:

- (1) The address of the claimant is 112321 Freeport Drive, Victorville, California 92392
- (2) Notice concerning the claim should be sent to:

**Walt Hogan, Esq.**  
**LAW OFFICES OF ROBERT W. RIPLEY**  
15428 Civic Drive # 200  
Victorville, CA 92392

(3) The occurrence giving rise to this claim took place on or about February 3, 2007, on Freeport Drive near the intersection with Acorn Drive in the City of Victorville.

(4) The circumstance of the occurrences are as follows: That on February 3, 2007, Freeport Drive near its intersection with Acorn Drive was in such a condition and state of repairs so as to constitute a dangerous condition of public property when used by members of the public in a manner reasonably to be anticipated by the City of Victorville. That said dangerous condition of public property was created by the City of Victorville and/or was known to exist by the City of Victorville and/or was in such a condition and for such a time that same should have been known by the City of Victorville, which had the opportunity and means to correct same or warn members of the public against such condition, which the City of Victorville failed to do.

(5) As a result of the above, Jesus Moreno received, physical injuries, including but not limited to injuries to the neck and back some or all of which may be permanent in nature.

(6) The injuries, damages, and loss, for which this claim is made, so far as is now known, consist of:

MEDICAL EXPENSES INCURRED TO THIS DATE:	unknown at this time
ESTIMATED FUTURE MEDICAL DAMAGES:	unknown at this time
GENERAL DAMAGES:	\$100,000
PROPERTY DAMAGE (Deductible)	\$ 500

(7) The amount of this claim exceeds Twenty-five Thousand (\$25,000.00) Dollars. Jurisdiction over the claim rests in Superior Court.

DATED: August 3, 2007

Law Offices of Robert W. Ripley

By: Walt Hogan  
WALT HOGAN, ESQ.  
Attorney for Claimant

SPECIAL CONDITIONS: \_\_\_\_\_

HIT & RUN:  NO

CITY: **VICTORVILLE**

JUDICIAL DISTRICT: **VVSOP**

NUMBER: **170701666**

COUNTY: **SAN BERNARDINE COUNTY**

REPORTING DISTRICT: **1**

BEAT: **4**

REPORTING OFFICER: **STAFFORD**

COLLISION OCCURRED ON: **FREEPORT DR / ACORN DR**

MO. **2** DAY **3** YEAR **07** TIME (2400) **0215**

NCIC: **3613**

OFFICER I.D.: **AG177**

AT INTERSECTION WITH:  Or: **10** **0.85** Miles **E** of **ACORN DR**

DAY OF WEEK: **SATURDAY**

TOW AWAY:  Yes  No

STATE HIGHWAY RELATED:  Yes  No

DRIVER'S LICENSE NUMBER: **33726529** STATE: **CA** CLASS: **C** AIR BAG: **NO** SAFETY EQUIPMENT: **SEATBELT**

SHADE DAMAGED AREA: **(ALLIED AGENCY USE ONLY)**  
 Report taken  Yes  No  
 Exchange of information  Yes  No

DRIVER:  NAME (FIRST, MIDDLE, LAST): **JESUS PAUL MORENO** TELEPHONE NUMBER: **760-956-9465**

STREET ADDRESS (City, State, Zip Code): **12321 FREEPORT DR VICTORVILLE CA 92372**

PK VEH:  SEX: **M** RACE: **H** BIRTHDATE: **010374** INSURANCE CARRIER: **UNKNOWN** POLICY NUMBER: **UNKNOWN**

BICYCLE:  DIR. TRAVEL: **WEST** ON  STREET OR HIGHWAY: **FREEPORT DR** SPEED LIMIT: **25**

OTHER:  VEH. YEAR: **2001** MAKE / MODEL / COLOR: **FORD/EXP/BLU** LICENSE NUMBER: **4RMF176** STATE: **CA** VEH. TYPE: **UTL**

DRIVER'S LICENSE NUMBER: \_\_\_\_\_ STATE: \_\_\_\_\_ CLASS: \_\_\_\_\_ AIR BAG: \_\_\_\_\_ SAFETY EQUIPMENT: \_\_\_\_\_

DRIVER:  NAME (FIRST, MIDDLE, LAST): \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

STREET ADDRESS (City, State, Zip Code): \_\_\_\_\_

PK VEH:  SEX: \_\_\_\_\_ RACE: \_\_\_\_\_ BIRTHDATE: \_\_\_\_\_ INSURANCE CARRIER: \_\_\_\_\_ POLICY NUMBER: \_\_\_\_\_

BICYCLE:  DIR. TRAVEL: \_\_\_\_\_ ON STREET OR HIGHWAY: \_\_\_\_\_ SPEED LIMIT: \_\_\_\_\_

OTHER:  VEH. YEAR: \_\_\_\_\_ MAKE / MODEL / COLOR: \_\_\_\_\_ LICENSE NUMBER: \_\_\_\_\_ STATE: \_\_\_\_\_ VEH. TYPE: \_\_\_\_\_

SHADE DAMAGED AREA: **PARTY 1** (circled) **PARTY 2** (circled)

Diagram: **ACORN DR** (vertical), **FREEPORT DR** (horizontal). **13.55 FREEPORT** (handwritten). **WATER** (handwritten). **2"**, **2.1"** (handwritten).

WIT:  R/O:  AGE: **43** SEX: **M** NAME: **KEVIN KARLEN** ADDRESS: **BALDY MESA WATER DISTRICT** PHONE NUMBER: **760-949-2532** PARTY: **1**

WIT:  R/O:  AGE: \_\_\_\_\_ SEX: \_\_\_\_\_ NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_ PARTY: \_\_\_\_\_

PROP. NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_ DAMAGED PROPERTY: \_\_\_\_\_

PRIMARY COLLISION FACTOR LIST NUMBER (#) OF PARTY AT FAULT	TRAFFIC CONTROL DEVICES	SPECIAL INFORMATION	MOVEMENT PRECEDING COLLISION
# A VC SECTION VIOLATED:	<input checked="" type="checkbox"/> A CONTROLS FUNCTIONING	<input type="checkbox"/> A HAZARDOUS MATERIAL	<input type="checkbox"/> A STOPPED
# B OTHER IMPROPER DRIVING *	<input type="checkbox"/> B CONTROLS NOT FUNCTIONING*	<input type="checkbox"/> B CELL PHONE HANDHELD IN USE	<input checked="" type="checkbox"/> B PROCEEDING STRAIGHT
<input checked="" type="checkbox"/> C OTHER THAN DRIVER *	<input type="checkbox"/> C CONTROLS OBSCURED	<input type="checkbox"/> C CELL PHONE HANDSFREE IN USE	<input type="checkbox"/> C RAN OFF ROAD
D UNKNOWN*	<input checked="" type="checkbox"/> D NO CONTROLS PRESENT/FACTOR*	<input type="checkbox"/> D CELL PHONE NOT IN USE	<input type="checkbox"/> D MAKING RIGHT TURN
E	TYPE OF COLLISION	E	<input type="checkbox"/> E MAKING LEFT TURN
	A HEAD-ON	F	<input type="checkbox"/> F MAKING U TURN
	B SIDESWIPE	G	<input type="checkbox"/> G BACKING
	C REAR END	H	<input type="checkbox"/> H SLOWING / STOPPING
	D BROADSIDE	I	<input type="checkbox"/> I PASSING OTHER VEHICLE
	E HIT OBJECT	J	<input type="checkbox"/> J CHANGING LANES
	F OVERTURNED	K	<input type="checkbox"/> K PARKING MANEUVER
	G VEHICLE / PEDESTRIAN	L	<input type="checkbox"/> L ENTERING TRAFFIC
	H OTHER: <b>SINK HOLE</b>	M	<input type="checkbox"/> M OTHER UNSAFE TURNING
	MOTOR VEHICLE INVOLVED WITH	N	<input type="checkbox"/> N XING INTO OPPOSING LANE
	A NON-COLLISION	O	<input type="checkbox"/> O PARKED
	B PEDESTRIAN		<input type="checkbox"/> P MERGING
	C OTHER MOTOR VEHICLE	OTHER ASSOCIATED FACTOR(S) (MARK 1 TO 2 ITEMS)	<input type="checkbox"/> Q TRAVELING WRONG WAY
	D MOTOR VEHICLE ON OTHER HIGHWAY	A VC SECTION VIOLATION:	<input type="checkbox"/> R OTHER*
	E PARKED MOTOR VEHICLE	B VC SECTION VIOLATION:	
	F TRAIN		
	G BICYCLE		
	H ANIMAL:		
	I FIXED OBJECT:		
	J OTHER OBJECT: <b>SINK HOLE</b>		
	PEDESTRIAN'S ACTIONS		
	A NO PEDESTRIAN INVOLVED	E VISION OBSCUREMENT:	<input checked="" type="checkbox"/> A HAD NOT BEEN DRINKING
	B CROSSING IN CROSSWALK AT INTERSECTION	F INATTENTION*	<input type="checkbox"/> B HBD - UNDER INFLUENCE
	C CROSSING IN CROSSWALK - NOT AT INTERSECTION	G STOP & GO TRAFFIC	<input type="checkbox"/> C HBD - NO UNDER INFLUENCE*
	D CROSSING - NOT IN CROSSWALK	H ENTERING / LEAVING RAMP	<input type="checkbox"/> D HBD - IMPAIRMENT UNKNOWN*
	E IN ROAD - INCLUDES SHOULDER	I PREVIOUS COLLISION	<input type="checkbox"/> E UNDER DRUG INFLUENCE*
	F NOT IN ROAD	J UNFAMILIAR WITH ROAD	<input type="checkbox"/> F IMPAIRMENT - PHYSICAL*
	G APPROACHING / LEAVING SCHOOL	K DEFECTIVE VEH. EQUIP.:	<input type="checkbox"/> G IMPAIRMENT NOT KNOWN
		L UNINVOLVED VEHICLE	<input type="checkbox"/> H NOT APPLICABLE
		M OTHER:	<input type="checkbox"/> I SLEEPY / FATIGUED*
		N NONE APPARENT:	
		O RUNAWAY VEHICLE	

STATE OF CALIFORNIA  
**NARRATIVE/SUPPLEMENTAL**  
 CHP 556 (Rev 7-90) OPI 042

DATE OF INCIDENT/OCCURRENCE 02/03/07		TIME (2400) 0215	NCIC NUMBER 3612	OFFICER I.D. NUMBER A6177	NUMBER 170701666
*X ONE <input type="checkbox"/> Narrative <input type="checkbox"/> Supplemental		*X ONE <input type="checkbox"/> Collision report <input type="checkbox"/> Other:		TYPE SUPPLEMENTAL (*X APPLICABLE) <input type="checkbox"/> BA update <input type="checkbox"/> Hazardous Materials <input type="checkbox"/> Fatal <input type="checkbox"/> School Bus <input type="checkbox"/> Hit and run update <input type="checkbox"/> Other:	
CITY/COUNTY/JUDICIAL DISTRICT VICTORVILLE / SAN BERNARDINO				REPORTING DISTRICT/BEAT	CITATION NUMBER
LOCATION/SUBJECT				STATE/ HIGHWAY RELATED <input type="checkbox"/> Yes <input type="checkbox"/> No	

**ASSIGNMENT:**

On 02/03/07 at approximately 0222 hours I was dispatched to an 1182 non-injury traffic collision in front of 13138 Freeport Drive in the City of Victorville. At approximately 0229 hours I arrived at the location and found the street of Freeport completely flooded from a broken main and a dark blue SUV was stuck in a large sinkhole caused by the water main.

All speeds and measurements were estimated in the investigation.

**SCENE:**

The collision occurred on Freeport Drive approximately 10 feet east of Acorn Drive in the City of Victorville. Freeport Drive is an east/west residential roadway consisting of two lanes in each direction and has no posted speed limit. The roadway is straight and level and is primarily composed of asphalt. Freeport Drive was completely flooded from curb to curb and had approximately 2 feet of water in the roadway. The flooding occurred from a large water main that had burst in front of 12321 Freeport Drive in the City of Victorville.

There was one stop sign located on Acorn Drive at the intersection with Freeport Drive. The stop sign was clearly visible and had no obstructions.

**INVOLVED PARTY:**

**JESUS MORENO**

On 02/03/07 at approximately 0230 hours I interviewed JESUS MORENO in front of the house located at 13138 Freeport Drive in the City of Victorville. The following is a summary of that interview:

MORENO said he was the driver of the SUV that was found in the sinkhole at the intersection of Freeport Drive and Acorn Drive. He stated he was on his way home when he turned onto Freeport Drive and found the street completely flooded. He continued to drive through Freeport even though it was flooded but he did not realize there was a large sinkhole in the road due to the water on the street.

MORENO said as he approached the intersection of Freeport Drive and Acorn Drive, his car suddenly veered forward and fell into a large hole and the vehicle began to fill up with water. He released his seatbelt and opened the driver door and exited the vehicle.

PREPARER'S NAME AND I.D. NUMBER S. STAFFORD (A6177)	DATE 02/13/07 (VME)	REVIEWER'S NAME	DATE
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**NARRATIVE/SUPPLEMENTAL**  
 CHP 556 (Rev 7-90) OPI 042

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CITY/COUNTY/JUDICIAL DISTRICT VICTORVILLE / SAN BERNARDINO			REPORTING DISTRICT/BEAT	CITATION NUMBER
LOCATION/SUBJECT			STATE/ HIGHWAY RELATED <input type="checkbox"/> Yes <input type="checkbox"/> No	

MORENO said he thought someone had left their sprinklers on and had flooded the street and he believed it was safe to drive on. He said there were no "CAUTION" cones or any warning signs indicating there was a sinkhole or a problem with the road.

MORENO requested a tow truck to get his vehicle pulled out of the sinkhole and towed back to his house. Once again he stated he did not see the sinkhole due to the water on the street and he believed it was safe to drive through the water.

This concluded the interview.

**WITNESS INTERVIEW:**

**KEVIN KARLEN**

On 02/03/07 at approximately 0240 hours I interviewed KEVIN KARLEN in front of the house at 13138 Freeport Drive in the City of Victorville. The following is a summary of that interview:

KARLEN is an employee with the Baldy Mesa Water District and he was on scene trying to repair the broken water main. He said the sinkhole was coned off but he believed the cones had fallen into the sinkhole as it grew larger.

KARLEN said while attempting to repair the water main at the location, he saw a dark colored SUV driving west on Freeport Drive towards where the water main was broken. KARLEN ran towards the vehicle waving his hands trying to attempt to stop the vehicle before it reached the intersection. The driver of the SUV did not see KARLEN and the vehicle plunged, nose first, into the large sinkhole.

KARLEN said he went over to the driver's side door and help open the door to get the driver out of the vehicle. He said the vehicle was nose first into the sinkhole approximately 4 feet and water had filled the interior of the SUV.

KARLEN stated MORENO had told him he was using his cell phone at the time of the accident and did not see a sinkhole.

KARLEN said he escorted the driver, identified as MORENO, to the sidewalk in front of the above address and the neighbor there contacted paramedics for the driver.

KARLEN again stated he attempted to warn the driver and there were cones at the location to mark off the sinkhole but the cones must have fallen into the sinkhole as it grew larger.

This concluded the interview.

PREPARER'S NAME AND I.D. NUMBER S. STAFFORD (A6177)	DATE 02/13/07 (VME)	REVIEWER'S NAME	DATE
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STATE OF CALIFORNIA  
**NARRATIVE/SUPPLEMENTAL**  
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DATE OF INCIDENT/OCCURRENCE 02/03/07	TIME (2400) 0215	NCIC NUMBER 3612	OFFICER I.D. NUMBER A6177	NUMBER 170701666
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CITY/COUNTY/JUDICIAL DISTRICT VICTORVILLE / SAN BERNARDINO			REPORTING DISTRICT/BEAT	CITATION NUMBER
LOCATION/SUBJECT			STATE/ HIGHWAY RELATED <input type="checkbox"/> Yes <input type="checkbox"/> No	

**MEDICAL AID:**

Paramedics arrived on scene and examined MORENO. MORENO stated he was not injured and he refused medical aid at the scene. He signed an AMA and paramedics released him at the scene and advised him to go to the hospital. MORENO said his neck was stiff but he would go to the hospital if it got worse.

**PHYSICAL EVIDENCE:**

No physical evidence could be located at the scene due to the street being flooded. The sinkhole measured approximately 10 feet long by 10 feet wide and approximately 6 feet deep. The SUV was in the sinkhole, nose first, approximately 4 feet inside of the hole. Water was completely in the sinkhole due to the broken water main and had flooded the interior of MORENO'S SUV.

**AREA OF IMPACT:**

The area of impact appeared to be the front end of MORENO'S SUV. The front end of the vehicle hit the bottom of the sinkhole causing minor damage to the bumper and undercarriage of the SUV.

**VEHICLE DISPOSITION:**

The vehicle was pulled from the sinkhole by a tow truck and towed back to the victim's residence. At the time of this report, it is unknown the estimated amount of damage to MORENO'S SUV.

**DISPOSITION:**

Report taken for documentation.

PREPARER'S NAME AND I.D. NUMBER S. STAFFORD (A6177)	DATE 02/13/07 (VME)	REVIEWER'S NAME	DATE
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**AGENDA ITEM**

CITY COUNCIL MEETING OF: AUGUST 21, 2007

SUBMITTED BY: Carolee Bates  
City Clerk

DATE: 8/13/07

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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