

CITY OF HIGHLAND REGULAR MEETING OF THE CITY COUNCIL AGENDA

REGULAR MEETING

May 11, 2021

6:00 p.m.

City Hall

Donahue Council Chambers

27215 Base Line

Highland, California

CITY COUNCIL MEMBERS

PENNY LILBURN, MAYOR

LARRY McCALLON, MAYOR PRO TEM

JESSE CHAVEZ, COUNCIL MEMBER

ANAELI SOLANO, COUNCIL MEMBER

JOHN P. TIMMER, COUNCIL MEMBER

STAFF

Joseph A. Hughes - City Manager

Chuck Dantuono - Director of Administrative Services/City Treasurer

Betty Hughes - City Clerk

Lawrence Mainez - Community Development Director

Carlos Zamano - Public Works Director/City Engineer

Maricela Marroquin - City Attorney

MISSION STATEMENT

Highland is dedicated to the betterment of the individual, the family, the neighborhood and the community. The City Council and the staff of Highland are dedicated to providing the quality of public facilities and services that its citizens are willing to fund and will do so as efficiently as possible.

Visit the City's Website at: www.cityofhighland.org

The City of Highland complies with the Americans with Disabilities Act of 1990. If you require special assistance to participate in this meeting, please call the City Clerk's Department at (909) 864-6861, ext. 226, at least 48 hours prior to the meeting.

Pursuant to Government Code Section 54957.5, any disclosable public records related to an open session item on a regular meeting agenda and distributed by the City of Highland to all or a majority of the City Council less than 72 hours prior to that meeting are available for public inspection at City Hall, 27215 Base Line, Highland, CA 92346, during normal business hours.

SPECIAL NOTICE REGARDING COVID-19

In accordance with Governor Newsom's Executive Order N-25-20 and N-29-20, this meeting will be conducted through a combination of in-person and teleconference attendance of the five members of the City Council and invited staff.

In an effort to protect public health and prevent the spread of COVID-19, the City of Highland encourages the public to listen to the City Council meeting by dialing (844) 855-4444. When prompted for the Access Code, press 360803#. This will allow the public to listen to the meeting in real time.

Members of the public may also participate in the meeting in person at the City Hall Council Chambers, 27215 Base Line, Highland, CA 92346. Please be advised, facial coverings or masks must be worn in the Council Chambers. If you do not have a facial covering or mask, one will be provided to you. The number of persons permitted in the Council Chambers will be limited to the available seats in order to adhere to social distancing guidelines. Temperature checks will be taken prior to entering the Council Chambers.

If there are no available seats in the Council Chambers, accommodations will be made for members of the public to listen to the meeting outside the Council Chambers. Seating will not be provided outside the Council Chambers.

Submission of Public Comments: To limit the number of persons in the Council Chambers, the public is encouraged to make public comments by email rather than in person. For those wishing to make public comments by email, please submit your comments by email to be read aloud at the meeting by the City Clerk. Email comments must be submitted by 5:00 p.m. on May 11, 2021, to the City Clerk at publiccomment@cityofhighland.org. If you are submitting a public comment pertaining to an item on the May 11, 2021 agenda, please identify the agenda item number in the subject line. All email comments shall be subject to the same rules as would otherwise govern speaker comments at the Council meeting.

Members of the public will be permitted to make public comments in person.

**CITY COUNCIL REGULAR MEETING
MAY 11, 2021 - 6:00 p.m.**

AGENDA

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

REPORT FROM CLOSED SESSION

SPECIAL PRESENTATIONS

PUBLIC COMMENT (ITEMS NOT ON THE AGENDA)

To address the City Council, please complete a speaker form located at the entrance and give it to the City Clerk prior to the beginning of the meeting. Your name will be called when it is your turn to speak. State Law prohibits the City Council from taking action on any item not on the agenda. Individual speakers are limited to three minutes each.

Comments received via email by May 11, 2021, 5:00 p.m., will be read into the record, provided that the reading shall not exceed three (3) minutes. Email comments submitted by a speaker that also appears in person to address the same matter will not be read into the record.

CITY COUNCIL CONSENT CALENDAR

1. Waive the Reading of All Ordinances
RECOMMENDATION: Waive the reading of all Ordinances in their entirety and read by title only.
2. Minutes – April 27, 2021 City Council Regular Meeting
RECOMMENDATION: Approve the Minutes as submitted.
3. Warrant Register
RECOMMENDATION: Approve Warrant Register No. 723 for May 11, 2021, in the amount of \$3,820,794.84 and Payroll of \$106,797.38.
4. Claim Consideration – Elinda Hubbard
RECOMMENDATION: George Hills Company recommends Council reject claim.

5. Claim Consideration – Antonia West
RECOMMENDATION: George Hills Company recommends Council reject claim.
6. Records Destruction Authorization
RECOMMENDATION: That the City Council approve the destruction of certain records.
7. Contract Renewal – 2018-12, “Facilities and Parks Janitorial Service”
RECOMMENDATION: That the City Council approve extension of the Facilities and Parks Janitorial Maintenance contract 2018-12 with Base Line Hill, Inc., dba Jan Point for one year.
8. Contract Renewal – 2017-01 Landscape Maintenance District and Annexes
RECOMMENDATION: That the City Council extend the Landscape Maintenance Districts Maintenance agreement with RP Landscape & Irrigation, Inc., for one year.

CITY COUNCIL PUBLIC HEARING

The order of business for Public Hearings shall be:

- 1) Mayor opens Public Hearing;
- 2) Staff presentation;
- 3) Applicant/Representative presentation;
- 4) Speakers in favor of proposal;
- 5) Speakers in opposition to proposal;
- 6) Applicant rebuttal;
- 7) Mayor closes Public Hearing;
- 8) Council discussion, motion and vote.

ONCE THE PUBLIC HEARING IS CLOSED NO FURTHER TESTIMONY IS TAKEN.

No public hearing.

CITY COUNCIL LEGISLATIVE

9. Amendment No. 7 to the Waste Disposal Agreement with the County of San Bernardino
RECOMMENDATION: That the City Council approve and authorize the Mayor to execute Amendment No. 7 to the Waste Disposal Agreement (“WDA”) between the City of Highland and the County of San Bernardino.
10. FY 2021-22 Senate Bill 1 Projects List
RECOMMENDATION: That the City Council adopt Resolution No. 2021-_____ approving the list of projects for Fiscal Year 2021-22 funded by SB 1: The Road Repair and Accountability Act of 2017.

11. City Manager Report and Comments (Work Program, Regional/Legislative/ Development Issues, Subcommittees, etc.)
RECOMMENDATION: Discussion and possible action.
12. Council Member Comments (Agency/Committee/AB 1234 Reports, District Updates, etc.)
RECOMMENDATION: Discussion and possible action.

ANNOUNCEMENTS

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2) and/or (d)(3):

One case.

ADJOURN

Regular Meetings

May 25; June 8, 22; July (no meetings); August 10, 24; September 14, 28; October 12, 26; November 9, 23; December 14, (December 28 - no meeting)

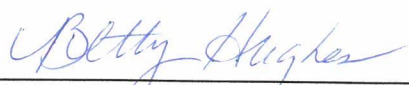
I, Betty Hughes, City Clerk, certify I caused to be posted this Agenda on or before May 6, 2021, by 5:30 p.m., on our website at www.cityofhighland.org and in the following designated areas:

Highland Branch Library
7863 Central Avenue

Fire Station No. 1
26974 Base Line

City Hall
27215 Base Line

Date: May 6, 2021



Betty Hughes, MMC
City Clerk



STAFF REPORT

TO THE CITY COUNCIL

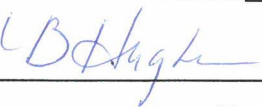
DATE: May 11, 2021

FROM: Joseph A. Hughes, City Manager

PREPARED BY: Betty Hughes, MMC, City Clerk

SUBJECT: Waive the Reading of All Ordinances

RECOMMENDATION: Waive the reading of all Ordinances in their entirety and read by title only.

Approved _____	Motion _____	Second _____	Agenda Item No. <u>1</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
 City Clerk		 City Manager	



STAFF REPORT

TO THE CITY COUNCIL

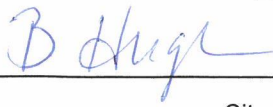
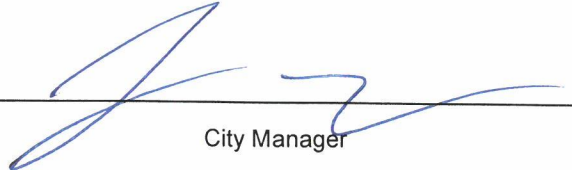
DATE: May 11, 2021

FROM: Joseph A. Hughes, City Manager

PREPARED BY: Betty Hughes, MMC, City Clerk

SUBJECT: Minutes – April 27, 2021 Regular Meeting

RECOMMENDATION: Approve the minutes as submitted.

Approved _____	Motion _____	Second _____	Agenda Item No. <u>2</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
 City Clerk		 City Manager	

**MINUTES
CITY COUNCIL REGULAR MEETING
APRIL 27, 2021**

CALL TO ORDER

The regular meeting of the City Council of the City of Highland was called to order at 6:01 p.m. by Mayor Lilburn at the Donahue Council Chambers, 27215 Base Line, Highland, California.

The invocation was given by Pastor Tracy Johnson, Immanuel Baptist Church, and the Pledge of Allegiance was led by Council Member Solano.

ROLL CALL

Present: Chavez, Lilburn, McCallon, Solano

Absent: Timmer (excused)

REPORT FROM CLOSED SESSION

No meeting.

SPECIAL PRESENTATIONS

Mayor Lilburn presented City Manager Hughes with a Proclamation proclaiming April 30, 2021 as Arbor Day.

PUBLIC COMMENT (ITEMS NOT ON THE AGENDA)

None

CITY COUNCIL CONSENT CALENDAR

A MOTION was made by Council Member Solano, seconded by Mayor Pro Tem McCallon, to approve the consent calendar as submitted. Motion carried on a roll call vote, 4-0, with Council Member Timmer being absent.

1. Waive the Reading of All Ordinances
Waived the reading of all Ordinances in their entirety and read by title only.
2. Minutes – April 13, 2021 City Council Regular Meeting
Approved the Minutes as submitted.
3. Warrant Register
Approved Warrant Register No. 722 for April 27, 2021, in the amount of \$1,387,087.23 and Payroll of \$105,366.82.

4. Treasurer's Report for March 2021
Received and filed Treasurer's Report for March 2021.
5. Claim Consideration – Mercury Insurance/Nicholas Munoz
Rejected claim.
6. Claim Consideration – Mercury Insurance/Ronald Ditty
Rejected claim.
7. Easement Acceptance – Ramirez/Garcia (7477 Victoria Avenue)
 1. Accepted Grant of Easement for Road and Drainage purposes from Rodolfo Ramirez and Ma Guadalupe Roblez Garcia; and
 2. Directed the City Clerk to record the Grant of Easement.
8. Professional Services Agreement for Environmental Services with Compass Consulting Enterprises, Inc., for Bledsoe Creek Outlet Repair (Project No. sdr17001)
 1. Approved Professional Services Agreement with Compass Consulting Enterprises, Inc., to provide environmental services for Bledsoe Creek Outlet Repair;
 2. Authorized the Mayor to sign the Agreement; and
 3. Authorized the City Manager to approve contract amendments up to 10% of the contract amount.
9. Design Services Proposal – Engineering Resources of Southern California, Inc. – City/County Joint Pavement Rehabilitation (Project str20003)
 1. Approved proposal from Engineering Resources of Southern California, Inc., (ERSC) to provide engineering design services for the City/County Joint Pavement Rehabilitation Project; and
 2. Authorized the City Manager to approve contract amendments up to 10% of the contract amount.

CITY COUNCIL PUBLIC HEARING

10. Development Impact Fee Annual Adjustment for 2021

Mayor Lilburn opened the public hearing.

City Manager Hughes stated this item is two resolutions dealing with development impact fee (DIF) adjustments for the 2020/2021 calendar year. There are essentially nine categories that would be adjusted and three of which are the Regional Circulation System, the Local Circulation System and the Regional Circulation System based on trip miles. The recommended adjustment is 8.19% and that is based on the Caltrans Highway Construction Item Index. The remaining six infrastructure categories is recommended to an adjustment of 2.83% and that is based on the California Construction Cost Index. As the Council is aware the last, he believes, three adjustments the Council made, the determination was to do just the construction cost index and apply that index to all categories. However, the Finance Subcommittee made a recommendation, and staff has as well, to use

the Caltrans Highway Construction Index for the Regional Circulation System and the Local Circulation System DIF based on trip miles. The reason for that is we do have large Caltrans projects in the City. We are doing two interchanges right now that the City must fund in the future and, if we continue to not make the larger adjustments, we are falling behind. We have a loan out there; we are borrowing our own money through the Measure I process but that money must be paid back. The mechanism to pay that back is through this DIF program. While it does not have to be paid back for ten years, eventually that bill is going to come due. So, if we continue to not increase at the larger amount, we are falling farther and farther behind and that was the justification from the subcommittee. Also, as part of this item is the deferral of the payment of the DIF to building occupancy. This has been a Council direction the last three or four times that we have done this annual increase and is the Subcommittee's recommendation, as well as staff's, that we continue that process. He would like to point out that there is an attached email from BIA. They are requesting that, it is the last item on the agenda item, that all categories have just the California Construction Price Index of 2.83 be applied rather than the 8.19 be applied to the top three categories. He would also like to mention that we are in the process of doing a new study. We are hoping the study will be coming forward to the Council in either June or August as we are assuming we will go dark in July as we always do. So, we are shooting for June to bring it forward to Subcommittee and in August to Council for consideration. That will be a comprehensive look at all our DIF related projects. We have been holding off on this for a few years because of the Harmony project and now that the Harmony project is not happening, we started this new relook at all our projects to see which ones can be cut out of the DIF, what has been completed or have been funded other ways or if there have been new projects that have been added on. So, we are in the process of doing that and it will also take into consideration the current construction costs of doing that type of work. So, we are right in the middle of doing that.

Mayor Lilburn called for any speakers in favor or in opposition of this item. Hearing none, the public hearing is now closed.

Mayor Pro Tem McCallon stated the reason for bringing this forward using the higher amount was because we are going to fall behind. We have several projects where we must come up with matching funds in accordance with the Nexxus study that was done through SBCTA. We do not have enough money right now in our regional circulation system monies to pay for all the projects we have on the books. With the stimulus money that is coming down, pricing is going to go through the roof and are going to get more expensive because there is going to be more money on the street and the costs for projects are going to go up and, as a result, our share of those costs are going to go up proportionately. So that is the reason we brought this forward as well as by staff recommendation.

Mayor Lilburn stated it is a big hike and she remembers not too long ago when we did not adjust the DIF, and we were behind. Then we made the huge hike, and we were horrible people, so she thinks we need to bite the bullet. She supports the Subcommittee's recommendation.

A MOTION was made by Mayor Pro Tem McCallon, seconded by Council Member Solano, to approve:

1. Resolution No. 2021-007 amending Development Impact Fee for all developments; and
2. Resolution No. 2021-008 amending Park and Recreation Fee applicable to residential development pursuant to the Quimby Act. Motion carried, 4-0, with Council Member Timmer being absent.

RESOLUTION NO. 2021-007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND,
CALIFORNIA, AMENDING DEVELOPMENT IMPACT FEES FOR ALL
DEVELOPMENTS WITHIN CITY OF HIGHLAND

RESOLUTION NO. 2021-008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HIGHLAND, CALIFORNIA, AMENDING A FEE APPLICABLE TO RESIDENTIAL
NEW DEVELOPMENT WITHIN THE CITY OF HIGHLAND ON PARK LAND
ACQUISITION AND PARK FACILITIES DEVELOPMENT,
PURSUANT TO SECTION 16.40.200 OF THE HIGHLAND MUNICIPAL CODE
AND THE QUIMBY ACT (GOVERNMENT CODE SECTION 66477)

CITY COUNCIL LEGISLATIVE

11. Memorandum of Understanding ("MOU") between the Inland Counties Emergency Medical Agency ("ICEMA") and Barstow Fire Protection District, Chino Valley Independent Fire District, City of Colton, City of Highland, City of Ontario, City of Redlands, City of Rialto and City of Yucaipa Regarding Local Emergency Services Plan

City Manager Hughes gave a brief review of the staff report.

A MOTION was made by Mayor Pro Tem McCallon, seconded by Council Member Solano, to authorize the Mayor to execute the MOU between ICEMA and the seven other San Bernardino County fire agencies (subject to minor confirming and clarifying changes approved by the City Manager and City Attorney) in an effort to get the Emergency Medical Services ("EMS") Plan approved. Motion carried, 4-0, with Council Member Timmer being absent.

12. Sheriff's Department Schedule A for Fiscal Year 2021-2022

City Manager Hughes gave a brief review of the staff report.

A MOTION was made by Council Member Solano, seconded by Mayor Pro Tem McCallon, to authorize the Mayor to execute the Schedule A Contract (Fiscal Year 2021-2022) for Law Enforcement Services with the San Bernardino County Sheriff's Department. Motion carried, 4-0, with Council Member Timmer being absent.

13. Cooperative Agreement for 5th Street Interchange (Project No. ich17004)

City Manager Hughes gave a brief review of the staff report.

A MOTION was made by Council Member Solano, seconded by Council Member Chavez, to approve a Cooperative Agreement with Caltrans to widen the eastbound on and off ramps at 5th Street/SR-210 Interchange. Motion carried, 4-0, with Council Member Timmer being absent.

14. Renewal of the Household Hazardous Waste Collection Agreement between the City of Highland and the San Bernardino County Fire Protection District

City Manager Hughes gave a brief review of the staff report.

A MOTION was made by Council Member Chavez, seconded by Mayor Pro Tem McCallon, to:

1. Approve the proposed renewal of the Household Hazardous Waste Collection Agreement; and
2. Authorize the Mayor to execute the Household Hazardous Waste Collection Agreement between the City of Highland and the San Bernardino County Fire Protection District. Motion carried, 4-0, with Council Member Timmer being absent.

15. Community Events

A MOTION was made by Council Member Chavez, seconded by Council Member Solano, to direct staff to work on upcoming community events for the July 4 parade and National Night Out. Motion carried, 4-0, with Council Member Timmer being absent.

16. City Manager Report and Comments (Work Program, Regional/Legislative/Development Issues, Subcommittees, etc.)

City Manager Hughes stated he would like to bring the Council up to speed on a few projects as well as some COVID-19 stats. On April 20, the Planning Commission approved a one-year extension of time for the Blossom Trails residential tract located on the south side of Greenspot Road, west of Church Street. This is the last remaining residential tract that is included in the East Highlands Ranch. The extension will help the owner to complete negotiations with the California U.S. Fish and Wildlife Services for the K-Rat. At the same meeting, the Planning Commission reviewed a proposal for a new commercial strip center at the southeast corner of Victoria Avenue and Pacific Street. The Commission requested architecture and site plan modifications and continued the application to their May 4 meeting to give the applicant time to make the modifications. As previously noted, the City is working with a company called CGI to produce a series of free promotional videos for the City's new webpage. The video should be completed this week. We have worked with the company in the past and have had their video on our website for quite some time. The finished video should hopefully be up on the website in two weeks. Also, to make the Council aware, staff went

through and installed "No RV Parking" signs at all entrances to the City. This is so we can enforce our RV Parking Ordinance. There was some case law recently, so we covered all our entrances into the City as well as the streets around our public parks. East Valley Water District (EVWD) is doing a sewer main replacement project that you may see going on. It is on Lillian Lane between Base Line and 10th Street and that is going to impact that roadway for quite some time. The work hours are going to be from 7:30am to 4pm Monday through Friday and residents were notified in advance of the work. It will, however, impact deliveries and trash collection so it is going to be a torn-up road for a while. Just some Police Department stats for the last 2-week period, the Sheriff's Department responded to 2,034 calls for service, made 137 reports, and made 108 arrests. We have had extra officers out in the field, keeping the Council aware of this, and paying some overtime. We have somewhere between six to eight additional deputies out on certain nights dealing with, for instance, street racing out on Greenspot Road. Deputies have been looking at that as well as other areas where we have received a lot of complaints from the community. They have been looking at those areas as well as taking a lot of guns off the streets, drugs, and have made several arrests so they have been doing a really good job hitting that. He thinks it will make a difference. He believes we still have a couple of more weeks to go on that program. Volunteer Services, May 24 will be the next Blood Drive at the Police Station. It will be held inside the Police Station so they will not have to bring out the Blood Mobile anymore. Through April 22, Burrtec is now at 191 illegal dumping work orders, just in the City of Highland, for the month of April. It is amazing how much stuff they pick up. This has been such a great benefit to the City when we renegotiated the contract with Burrtec where they come in and pick that stuff up. All that material would have to be picked up by Public Works staff and now it is being picked up by Burrtec with no cost to the City and hauled away. If we were doing it, we would have to pay dump fees to get rid of it. He would like to discuss with the City Council the need for setting up a Budget Study Session. We have been working with the Finance Subcommittee on the budget and we had the CIP meeting today. We are looking at two dates in May, either the 18 or 19 after 2pm. So, May 18 at 4pm is good for everyone and plan on a couple of hours. Now, some COVID-19 stats since we last met. Cases, county-wide, we are now at 295,000 and in the City of Highland there are 8,106. Testing county-wide is at 2.9 million, and in the City of Highland 74,000 tests. Deaths county-wide, unfortunately there have been 4,300 and in the City of Highland, 124. Vaccinations county-wide, first dose 670,000, and second dose 461,000. Currently there are 90 people hospitalized which is down from a peak of 1,785. Currently there are 15 people in the ICU which is down from 363. We are still in the orange tier and we were hitting the yellow tier in two of the three categories, but since then we have bumped back up to the orange tier on those two categories. There are three categories that must be met and right now we are solid in the orange tier. He does not see us, necessarily, at least this month or maybe even next month, or maybe the early part

of the month getting into yellow because you must hit the yellow tier and be in it for two weeks before you can go to the next one. By the time that all works through we may just be to June 15 and the whole tier thing goes away. We are still looking at June 15 as the target date for the potential removal of the tier system. Vaccine appointments, there are a lot of appointments available, anyone older than age sixteen can get an appointment for a vaccine at www.sbcovid19.com/vaccine. For general information you can go to the County's website, www.sbcovid19.com and the hot line is still available (909) 387-3911.

17. Council Member Comments (Agency/Committee/AB 1234 Reports, District Updates, etc.)

Mayor Lilburn expressed her gratitude and appreciation for the services provided by the Highland Police Department.

ANNOUNCEMENTS

None

CLOSED SESSION

None

ADJOURN

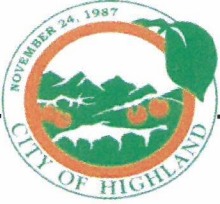
There being no further business, Mayor Lilburn adjourned the meeting at 6:45 p.m. in memory of Paul Bourguignon and Joseph Walsh.

Submitted By:

Approved By:

Betty Hughes, MMC
City Clerk

Penny Lilburn
Mayor



STAFF REPORT

TO THE CITY COUNCIL

DATE: May 11, 2021

FROM: Joseph A. Hughes, City Manager

REVIEWED BY: Chuck Dantuono, Director of Administrative Services/City Treasurer 

PREPARED BY: Leticia Nava-Cruz, Senior Accountant

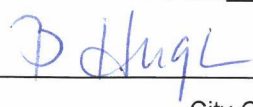
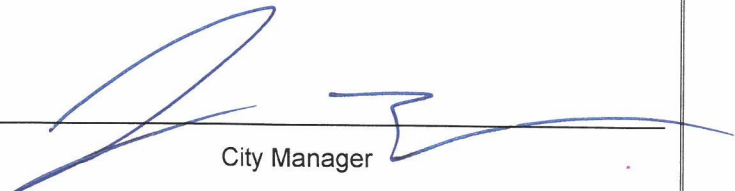
SUBJECT: Warrant Register #723

RECOMMENDATION: City Council to approve Warrant Register #723; Warrants in the amount of \$3,820,794.84 and Payroll in the amount of \$106,797.38.

FISCAL IMPACT: The total of Cash and Expenditures is \$3,927,592.22.

PUBLIC NOTICE: The agenda for this item was posted at the three required locations.

BACKGROUND: See Printouts Attached.

Approved _____	Motion _____	Second _____	Agenda Item No. <u>3</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
 City Clerk		 City Manager	

CITY OF HIGHLAND
WARRANT REGISTER #723

May 11, 2021

Warrants:

4/23/2021 Payroll Wire #567-570 & Ck #82802-82803	58,737.28
4/27/2021 Ck#82804-82849	2,302,139.34
5/4/2021 Ck#82850-82880 & Wire 1001845432-1001845434	1,459,918.22

Total Warrants \$ 3,820,794.84

Payroll:

4/23/2021 Direct Deposits #10641-10681	106,241.73
4/23/2021 Ck #629-630	555.65

Total Payroll \$ 106,797.38

Total Warrants & Payroll \$ 3,927,592.22

APPROVED BY:

Larry McCallon
Finance Subcommittee

Joseph A. Hughes
City Manager

John Timmer
Finance Subcommittee

Chuck Dantuono
Director of Administrative
Services/City Treasurer

Voucher List
CITY OF HIGHLAND

Bank code : wfb

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Description/Account</u>	<u>Amount</u>
567	4/23/2021	000003	ICMA RETIREMENT TRUST-457	
			ICMA DEFERRED COMP 457: PAYMENT	
			ICMA DEFERRED COMP 457: Payment	
			012.1170	12.51
			ICMA DEFERRED COMP 457: Payment	
			016.1170	12.51
			ICMA DEFERRED COMP 457: Payment	
			041.1170	311.31
			ICMA DEFERRED COMP 457: Payment	
			070.1170	237.09
			ICMA DEFERRED COMP 457: Payment	
			001.1170	7,407.54
			ICMA DEFERRED COMP 457: Payment	
			004.1170	937.11
			ICMA DEFERRED COMP 457: Payment	
			010.1170	800.01
			Total :	9,718.08
568	4/23/2021	000004	PUBLIC EMPLOYEE RETIREMENT SYS	
			EPMC: PAYMENT	
			EPMC: Payment	
			001.1145	599.99
			EPMC: Payment	
			004.1145	94.40
			EPMC: Payment	
			006.1145	19.59
			EPMC: Payment	
			010.1145	23.75
			EPMC: Payment	
			012.1145	2.35
			EPMC: Payment	
			016.1145	2.35
			EPMC: Payment	
			023.1145	6.54
			EPMC: Payment	
			024.1145	0.55
			EPMC: Payment	
			041.1145	31.22

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
568	4/23/2021	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			EPMC: Payment	
			042.1145	11.37
			PERS SURVIVOR: Payment	
			042.1145	0.75
			PERS SURVIVOR: Payment	
			070.1145	0.63
			EPMC: Payment	
			070.1145	51.36
			PERS: Payment	
			001.1145	14,313.65
			PERS: Payment	
			004.1145	2,338.29
			PERS: Payment	
			006.1145	643.55
			PERS: Payment	
			010.1145	832.32
			PERS: Payment	
			012.1145	172.09
			PERS: Payment	
			016.1145	172.05
			PERS: Payment	
			023.1145	93.53
			PERS: Payment	
			024.1145	19.01
			PERS: Payment	
			041.1145	445.94
			PERS: Payment	
			042.1145	311.53
			PERS: Payment	
			070.1145	734.10
			PERS SURVIVOR: Payment	
			001.1145	25.81
			PERS SURVIVOR: Payment	
			004.1145	4.04
			PERS SURVIVOR: Payment	
			006.1145	1.29

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
568	4/23/2021	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			PERS SURVIVOR: Payment	
			010.1145	1.07
			PERS SURVIVOR: Payment	
			012.1145	0.57
			PERS SURVIVOR: Payment	
			016.1145	0.57
			PERS SURVIVOR: Payment	
			023.1145	0.23
			PERS SURVIVOR: Payment	
			024.1145	0.05
			PERS SURVIVOR: Payment	
			041.1145	0.33
			Total :	20,954.87
569	4/23/2021	000119 INTERNAL REVENUE SERVICE	FEDERAL TAXES: PAYMENT	
			MEDICARE: Payment	
			016.1140	44.46
			MEDICARE: Payment	
			023.1140	18.90
			MEDICARE: Payment	
			024.1140	4.36
			MEDICARE: Payment	
			041.1140	74.02
			MEDICARE: Payment	
			042.1140	69.76
			MEDICARE: Payment	
			070.1140	162.28
			FEDERAL TAXES: Payment	
			001.1120	11,864.67
			FEDERAL TAXES: Payment	
			004.1120	1,658.40
			FEDERAL TAXES: Payment	
			006.1120	547.81
			FEDERAL TAXES: Payment	
			010.1120	505.92
			FEDERAL TAXES: Payment	

Voucher List
CITY OF HIGHLAND

Bank code : wfb

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Description/Account</u>	<u>Amount</u>
569	4/23/2021	000119 INTERNAL REVENUE SERVICE	(Continued)	
			012.1120	79.17
			FEDERAL TAXES: Payment	
			016.1120	79.16
			FEDERAL TAXES: Payment	
			023.1120	55.26
			FEDERAL TAXES: Payment	
			024.1120	14.71
			FEDERAL TAXES: Payment	
			041.1120	405.10
			FEDERAL TAXES: Payment	
			042.1120	179.33
			FEDERAL TAXES: Payment	
			070.1120	919.63
			SOCIAL SECURITY: Payment	
			001.1140	591.32
			MEDICARE: Payment	
			001.1140	3,045.82
			MEDICARE: Payment	
			004.1140	474.40
			MEDICARE: Payment	
			006.1140	135.38
			MEDICARE: Payment	
			010.1140	163.76
			MEDICARE: Payment	
			012.1140	44.48
			Total :	21,138.10
570	4/23/2021	000001 CALIF STATE EMPLOYMENT	STATE TAXES: PAYMENT	
			STATE TAXES: Payment	
			001.1130	4,541.54
			STATE TAXES: Payment	
			004.1130	699.08
			STATE TAXES: Payment	
			006.1130	208.72
			STATE TAXES: Payment	
			010.1130	251.80

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
570	4/23/2021	000001 CALIF STATE EMPLOYMENT	(Continued)	
			STATE TAXES: Payment	
			012.1130	28.76
			STATE TAXES: Payment	
			016.1130	28.75
			STATE TAXES: Payment	
			023.1130	14.54
			STATE TAXES: Payment	
			024.1130	5.06
			STATE TAXES: Payment	
			041.1130	164.72
			STATE TAXES: Payment	
			042.1130	68.35
			STATE TAXES: Payment	
			070.1130	372.60
			Total :	6,383.92
82802	4/23/2021	000433 ARROWHEAD UNITED WAY	ARROWHEAD UNITED WAY: PAYMENT	
			ARROWHEAD UNITED WAY: Payment	
			001.1180	11.27
			ARROWHEAD UNITED WAY: Payment	
			004.1180	0.77
			ARROWHEAD UNITED WAY: Payment	
			041.1180	2.25
			ARROWHEAD UNITED WAY: Payment	
			070.1180	0.71
			Total :	15.00
82803	4/23/2021	003804 AFLAC WWWHQ	AFLAC ACCIDENT INSURANCE: PAYMENT	
			AFLAC SPECIFIED HEALTH INS: Payment	
			012.1181	1.48
			AFLAC SPECIFIED HEALTH INS: Payment	
			016.1181	1.48
			AFLAC ACCIDENT INSURANCE: Payment	
			001.1181	109.95
			AFLAC ACCIDENT INSURANCE: Payment	
			004.1181	12.81
			AFLAC ACCIDENT INSURANCE: Payment	

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82803	4/23/2021	003804 AFLAC WWHQ	(Continued)	
			012.1181	3.58
			AFLAC ACCIDENT INSURANCE: Payment	
			016.1181	3.55
			AFLAC ACCIDENT INSURANCE: Payment	
			023.1181	5.80
			AFLAC ACCIDENT INSURANCE: Payment	
			024.1181	0.27
			AFLAC CANCER INSURANCE: Payment	
			001.1181	18.63
			AFLAC DISABILITY INSURANCE: Payment	
			001.1181	211.32
			AFLAC DISABILITY INSURANCE: Payment	
			004.1181	24.69
			AFLAC DISABILITY INSURANCE: Payment	
			012.1181	6.30
			AFLAC DISABILITY INSURANCE: Payment	
			016.1181	6.30
			AFLAC DISABILITY INSURANCE: Payment	
			024.1181	0.51
			AFLAC HOSPITAL INSURANCE: Payment	
			001.1181	73.59
			AFLAC HOSPITAL INSURANCE: Payment	
			012.1181	6.71
			AFLAC HOSPITAL INSURANCE: Payment	
			016.1181	6.70
			AFLAC DENTAL: Payment	
			001.1181	27.87
			AFLAC DENTAL: Payment	
			004.1181	0.55
			AFLAC DENTAL: Payment	
			041.1181	1.66
			AFLAC DENTAL: Payment	
			070.1181	0.58
			AFLAC SPECIFIED HEALTH INS: Payment	
			001.1181	2.98
			Total :	527.31

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
6		Vouchers for bank code : wfb		
			Bank total :	58,737.28
6		Vouchers in this report		
			Total vouchers :	58,737.28

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Voucher List
CITY OF HIGHLAND

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Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82804	4/27/2021	004206 #1 SON PLUMBING	AURANTIA PARK: SNAKE & UNPLUG DRAIN AURANTIA PARK: SNAKE & UNPLUG DRAIN 001.6000.4070	285.00
Total :				285.00
82805	4/27/2021	005737 AGA ENGINEERS, INC.	ON-CALL TRAFFIC ENGINEERING SERIVCES-MAR ON-CALL TRAFFIC ENGINEERING SERIVCES-MAR 020.8440.4550 ICH09001 PM IVDA AGREEMENT-MAR ICH09001 PM IVDA AGREEMENT-MAR 027.8490.6813	1,350.00
Total :				900.00
82806	4/27/2021	005771 AMAZON CAPITAL SERVICES	YMCA: HVAC THERMOSTATS & SENSOR YMCA: HVAC THERMOSTATS & SENSOR 001.6000.4588 COVID 19 SUPPLIES COVID 19 SUPPLIES 042.9510.4055 COVID 19 SUPPLIES CREDIT INV COVID 19 SUPPLIES CREDIT INV 042.9510.4055 OFFICE SUPPLIES OFFICE SUPPLIES 001.0500	158.73
Total :				172.36
Total :				-172.36
Total :				24.94
Total :				183.67
82807	4/27/2021	002960 BURRTEC WASTE INDUSTRIES INC	SOLID WASTE PROG 03/20/21-04/13/21 SOLID WASTE PROG 03/20/21-04/13/21 051.1496	1,463,328.99
Total :				1,463,328.99
82808	4/27/2021	002756 CENTRAL LITTLE LEAGUE	CDBG REGISTRATION REIMB CDBG REGISTRATION REIMB 006.8400.4348	12,300.00
Total :				12,300.00
82809	4/27/2021	002106 CODE PUBLISHING, INC.	MUNICIPAL CODE CODIFICATION	

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82809	4/27/2021	002106 CODE PUBLISHING, INC.	(Continued) MUNICIPAL CODE CODIFICATION 001.1200.4625	138.00
Total :				138.00
82810	4/27/2021	000143 COMMUNITY WORKS DESIGN GROUP	PLAN CHECK-JAN PLAN CHECK-JAN 001.4100.4547 ICH09001 PM IVDA AGMT-JAN ICH09001 PM IVDA AGMT-JAN 027.8490.6813 CUP20003-JAN CUP20003-JAN 001.4100.4547 SPR061A-JAN SPR061A-JAN 001.4100.4547	310.00 155.00 465.00
Total :				620.00
82811	4/27/2021	005894 COPP CONTRACTING INC.	OLA18001 PPE#1 CON CDBG OLA18001 PPE#1 CON CDBG 006.8400.6550 OLA18001 PPE#1 CON CDBG OLA18001 PPE#1 CON CDBG 006.1350 OLA19001 PPE#1 CON CDBG OLA19001 PPE#1 CON CDBG 006.8400.6550 OLA19001 PPE#1 CON CDBG OLA19001 PPE#1 CON CDBG 006.1350 OLA20001 PE#1 CON CDBG OLA20001 PE#1 CON CDBG 006.8400.6550 OLA20001 PPE#1 CON CDBG OLA20001 PPE#1 CON CDBG 006.1350	5,000.00 -250.00 2,375.00 -118.75 2,325.00 -116.25

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82811	4/27/2021	005894 005894 COPP CONTRACTING INC.	(Continued)	
			Total :	9,215.00
82812	4/27/2021	001873 CRRA	CRRA MEMBERSHIP RENEWAL MORGAN CRRA MEMBERSHIP RENEWAL MORGAN 001.4200.4310	
			Total :	200.00
82813	4/27/2021	005394 DATA TICKET, INC.	PARKING CITATIONS-MAR PARKING CITATIONS-MAR 001.1700.4516	
			Total :	51.26
82814	4/27/2021	003360 DIRECTV	POLICE SATELLITE CABLE-APR POLICE SATELLITE CABLE-APR 001.2000.4065	
			Total :	78.00
82815	4/27/2021	000085 EAST VALLEY WATER DISTRICT	SEELEY PARK-APR SEELEY PARK-APR 016.8540.4030	
			Total :	194.46
82816	4/27/2021	002190 ENGINEERING RESOURCES OF SO CA	CITY ENGINEERING SERVICES-DEC CITY ENGINEERING SERVICES-DEC 001.3200.4550 TCP20001-DEC TCP20001-DEC 001.3200.4551 ENC20001-DEC ENC20001-DEC 001.3200.4551 EVWD STERLING NATURAL RESOURCE EVWD STERLING NATURAL RESOURCE 001.3200.4551 MOTEL 6 PROJECT-DEC MOTEL 6 PROJECT-DEC 001.3200.4551 MISC PERMITS-DEC MISC PERMITS-DEC	
				89.18
				245.70
				81.90
				473.20
				72.80

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82816	4/27/2021	002190 ENGINEERING RESOURCES OF SO CA	(Continued)	
			001.3200.4551	127.40
			MISC PERMITS 2-DEC	
			MISC PERMITS 2-DEC	
			001.3200.4551	414.96
			AT&T PERMITS-DEC	
			AT&T PERMITS-DEC	
			001.3200.4551	200.20
			SCE PERMITS-DEC	
			SCE PERMITS-DEC	
			001.3200.4551	1,565.20
			TIME WARNER PERMITS-DEC	
			TIME WARNER PERMITS-DEC	
			001.3200.4551	364.00
			PM17635-DEC	
			PM17635-DEC	
			001.3200.4551	45.50
			TR18893 MEDITERRA-DEC	
			TR18893 MEDITERRA-DEC	
			001.3200.4551	8,432.42
			SPR15001-DEC	
			SPR15001-DEC	
			001.3200.4551	142.50
			CUP11002-DEC	
			CUP11002-DEC	
			001.3200.4550	595.86
			DRA16014-DEC	
			DRA16014-DEC	
			001.3200.4551	5,237.34
			CUP17002-DEC	
			CUP17002-DEC	
			001.3200.4551	597.93
			Total :	18,686.09
82817	4/27/2021	002190 ENGINEERING RESOURCES OF SO CA	CITY ENGINEERING SERVICES-SEP	
			CITY ENGINEERING SERVICES-SEP	
			001.3200.4550	97.92
			DRA18011-SEP	

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82817	4/27/2021	002190	ENGINEERING RESOURCES OF SO CA (Continued)	
			DRA18011-SEP	
			001.3200.4551	1,122.77
			TCP20001-SEP	
			TCP20001-SEP	
			001.3200.4551	1,318.88
			ENC20001-SEP	
			ENC20001-SEP	
			001.3200.4551	283.92
			EVWD STERLING NATURAL RESOURCE	
			EVWD STERLING NATURAL RESOURCE	
			001.3200.4551	27.52
			EXE20001-SEP	
			EXE20001-SEP	
			001.3200.4551	49.80
			LLA20001-SEP	
			LLA20001-SEP	
			001.3200.4551	1,001.00
			MISC PERMITS-SEP	
			MISC PERMITS-SEP	
			001.3200.4551	90.43
			MISC PERMITS-SEP	
			MISC PERMITS-SEP	
			001.3200.4551	453.14
			EVWD PERMITS-SEP	
			EVWD PERMITS-SEP	
			001.3200.4551	961.74
			AT&T PERMITS-SEP	
			AT&T PERMITS-SEP	
			001.3200.4551	28.81
			GAS COMPANY PERMITS-SEP	
			GAS COMPANY PERMITS-SEP	
			001.3200.4551	362.65
			VERIZON PERMITS-SEP	
			VERIZON PERMITS-SEP	
			001.3200.4551	140.80
			SCE PERMITS-SEP	
			SCE PERMITS-SEP	

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82817	4/27/2021	002190	ENGINEERING RESOURCES OF SO CA (Continued)	
			001.3200.4551	2,807.68
			TIME WARNER CABLE PERMITS-SEP	
			TIME WARNER CABLE PERMITS-SEP	
			001.3200.4550	72.23
			FWQ16014-SEP	
			FWQ16014-SEP	
			001.3200.4551	29.67
			DRA16014-SEP	
			DRA16014-SEP	
			001.3200.4551	1,637.23
Total :				10,486.19
82818	4/27/2021	002190	ENGINEERING RESOURCES OF SO CA MISC PERMITS-AUG	
			MISC PERMITS-AUG	
			001.3200.4551	182.00
			MISC PERMITS-AUG	
			MISC PERMITS-AUG	
			001.3200.4551	146.91
			MISC PERMITS 2-AUG	
			MISC PERMITS 2-AUG	
			001.3200.4551	1,120.02
			EVWD PERMITS-AUG	
			EVWD PERMITS-AUG	
			001.3200.4551	115.08
			AT&T PERMITS-AUG	
			AT&T PERMITS-AUG	
			001.3200.4551	266.41
			GAS COMPANY PERMITS-AUG	
			GAS COMPANY PERMITS-AUG	
			001.3200.4551	643.32
			SCE PERMITS-AUG	
			SCE PERMITS-AUG	
			001.3200.4551	1,837.24
			TIME WARNER PERMITS-AUG	
			TIME WARNER PERMITS-AUG	
			001.3200.4551	200.85

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82818	4/27/2021	002190	002190 ENGINEERING RESOURCES OF SO (Continued)	
Total :				4,511.83
82819	4/27/2021	002190	ENGINEERING RESOURCES OF SO CA MISC PERMITS-NOV	
			MISC PERMITS-NOV	
			001.3200.4551	103.04
			MISC PERMITS-NOV	
			MISC PERMITS-NOV	
			001.3200.4551	186.30
			MISC PERMITS 2-NOV	
			MISC PERMITS 2-NOV	
			001.3200.4551	658.21
			AT&T PERMITS-NOV	
			AT&T PERMITS-NOV	
			001.3200.4551	376.33
			GAS COMPANY PERMITS-NOV	
			GAS COMPANY PERMITS-NOV	
			001.3200.4551	1,615.29
			VERIZON PERMITS-NOV	
			VERIZON PERMITS-NOV	
			001.3200.4551	63.70
			SCE PERMITS-NOV	
			SCE PERMITS-NOV	
			001.3200.4551	1,461.75
			TIME WARNER CABLE PERMITS-NOV	
			TIME WARNER CABLE PERMITS-NOV	
			001.3200.4551	76.60
Total :				4,541.22
82820	4/27/2021	002190	ENGINEERING RESOURCES OF SO CA MISC PERMITS-OCT	
			MISC PERMITS-OCT	
			001.3200.4551	6.45
			MISC PERMITS-OCT	
			MISC PERMITS-OCT	
			001.3200.4551	76.53
			MISC PERMITS 2-OCT	
			MISC PERMITS 2-OCT	
			001.3200.4551	1,151.34
			EVWD PERMIT-OCT	

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Voucher List
CITY OF HIGHLAND

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Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82820	4/27/2021	002190 ENGINEERING RESOURCES OF SO CA	(Continued) EVWD PERMIT-OCT 001.3200.4551 AT&T PERMITS-OCT AT&T PERMITS-OCT 001.3200.4551 GAS COMPANY PERMITS-OCT GAS COMPANY PERMITS-OCT 001.3200.4551 SCE PERMITS-OCT SCE PERMITS-OCT 001.3200.4551 TIME WARNER CABLE PERMITS-OCT TIME WARNER CABLE PERMITS-OCT 001.3200.4551	50.66 752.58 589.87 931.82 154.56
			Total :	3,713.81
82821	4/27/2021	002190 ENGINEERING RESOURCES OF SO CA	TR18893 MEDITERRA-FEB TR18893 MEDITERRA-FEB 001.3200.4551 TR18893 MEDITERRA-MAR TR18893 MEDITERRA-MAR 001.3200.4551	529.85 425.00
			Total :	954.85
82822	4/27/2021	000090 FEDEX	OVERNIGHT MAIL OVERNIGHT MAIL 001.1700.4210 OVERNIGHT MAIL 001.1450.4210 OVERNIGHT MAIL 001.1700.4210	50.99 37.55 29.22
			Total :	117.76
82823	4/27/2021	004073 FIRE ETC	ME541 TOOL REPLACEMENT ME541 TOOL REPLACEMENT 028.2050.4203 ME541 TOOL REPLACEMENT	93.51

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82823	4/27/2021	004073 FIRE ETC	(Continued) 029.2100.4203	93.50
Total :				187.01
82824	4/27/2021	005358 FLEET SERVICES INC	FUEL ADDITIVE FOR ENGINES FUEL ADDITIVE FOR ENGINES 028.2050.4220 FUEL ADDITIVE FOR ENGINES 029.2100.4220 ME543 CONNECTOR WATER VALVE FOR PUMP ME543 CONNECTOR WATER VALVE FOR PUMP 028.2050.4240 ME543 CONNECTOR WATER VALVE FOR PUMP 029.2100.4240	35.73 35.72 28.03 28.03
Total :				127.51
82825	4/27/2021	000623 HARBOR FREIGHT TOOLS	STATION #3 SUPPLIES STATION #3 SUPPLIES 028.2050.4203 STATION #3 SUPPLIES 029.2100.4203 ME543 MAINTENANCE ME543 MAINTENANCE 028.2050.4240 ME543 MAINTENANCE 029.2100.4240 STATION #3 SUPPLIES STATION #3 SUPPLIES 028.2050.4070 STATION #3 SUPPLIES 029.2100.4070	13.49 13.49 25.59 25.59 68.48 68.47
Total :				215.11
82826	4/27/2021	002710 HERNANDEZ, KROONE & ASSOCIATES	STR18001 R/W IVDA-MAR STR18001 R/W IVDA-MAR 027.8490.6550 STR18001 R/W RDA07-MAR STR18001 R/W RDA07-MAR	2,409.24

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82826	4/27/2021	002710 HERNANDEZ, KROONE & ASSOCIATES	(Continued)	
			010.3830.6550	
			STR18001 R/W SMBMI-MAR	2,410.82
			STR18001 R/W SMBMI-MAR	
			027.8490.6550	
			STR18001 R/W EDA-MAR	2,409.24
			STR18001 R/W EDA-MAR	
			030.8495.6550	
			STR18001 PS&E IVDA-MAR	8,486.56
			STR18001 PS&E IVDA-MAR	
			027.8490.6550	
			STR18001 PS&E RDA07-MAR	7,986.17
			STR18001 PS&E RDA07-MAR	
			010.3830.6550	
			STR18001 PS&E SMBMI-MAR	7,991.37
			STR18001 PS&E SMBMI-MAR	
			027.8490.6550	
			STR18001 PS&E EDA-MAR	7,986.17
			STR18001 PS&E EDA-MAR	
			030.8495.6550	
			Total :	28,131.32
82827	4/27/2021	000662 HI WAY SAFETY INC	CITYWIDE NO RV PARKING SIGNS	
			CITYWIDE NO RV PARKING SIGNS	
			004.8310.4570	
				3,800.95
			Total :	3,800.95
82828	4/27/2021	000108 HIGH TECH SECURITY	FIRE SYSTEMS-APR	
			LIBRARY FIRE ALARM INSPECTION-APR	
			001.6000.4066	
			COMM PARK: SNACK BAR ALARM SYSTEM REPLAC	103.55
			COMM PARK: SNACK BAR ALARM SYSTEM	
			001.6000.4066	
			FIRE SYSTEMS-APR	494.00
			POLICE FIRE ALARM INSPECTION-APR	
			001.2000.4066	
				160.00
			Total :	757.55

Voucher List
CITY OF HIGHLAND

Bank code : wfb

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Description/Account</u>	<u>Amount</u>
82829	4/27/2021	001320 HIGHLAND SENIOR CENTER	CDBG CV SENIOR CENTER MEAL PROGRAM-MAR CDBG CV SENIOR CENTER MEAL PROGRAM-MAR 006.8400.4353 CDBG REIMBURSEMENT-MAR CDBG REIMBURSEMENT-MAR 006.8400.4348	18,860.00 2,019.50 Total : 20,879.50
82830	4/27/2021	005554 IMPERIAL SPRINKLER SUPPLY	LMD #48 IRRIGATION SUPPLIES LMD #48 IRRIGATION SUPPLIES 012.8500.4206 HERBICIDE FOR ROW & TRAILS HERBICIDE FOR ROW & TRAILS 004.8310.4206 HERBICIDE FOR ROW & TRAILS 001.6100.4206	122.84 1,072.79 1,072.78 Total : 2,268.41
82831	4/27/2021	000127 K & L HARDWARE	CORP YARD SUPPLIES CORP YARD SUPPLIES 004.8310.4206 STATION #3 SUPPLIES STATION #3 SUPPLIES 028.2050.4070 STATION #3 SUPPLIES 029.2100.4070 STATION #3 SUPPLIES STATION #3 SUPPLIES 028.2050.4070 STATION #3 SUPPLIES 029.2100.4070	5.92 21.86 21.85 13.13 13.13 Total : 75.89
82832	4/27/2021	000168 LETICIA NAVA-CRUZ, PETTY CASH	PETTY CASH-APR PETTY CASH-APR 001.0020	 42.45 Total : 42.45

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Voucher	Date	Vendor	Description/Account	Amount
82833	4/27/2021	005212 LEVERAGE INFORMATION SYSTEMS	PD: VIDEO SURVEILLANCE SYSTEM PD: VIDEO SURVEILLANCE SYSTEM 001.2000.6040	13,558.29
Total :				13,558.29
82834	4/27/2021	001404 LOWE'S	FS#1: LEVOLOR BLIND FS#1: LEVOLOR BLIND 029.2100.4203 FS#1: LEVOLOR BLIND 028.2050.4203 TRAILS SUPPLIES TRAILS SUPPLIES 001.6100.4206 OFFICE SUPPLIES OFFICE SUPPLIES 001.4200.4250 FS#1: BUILDING MAINTENANCE SUPPLIES FS#1: BUILDING MAINTENANCE SUPPLIES 029.2100.4203 FS#1: BUILDING MAINTENANCE SUPPLIES 028.2050.4203 FS#1: BUILDING MAINTENANCE SUPPLIES FS#1: BUILDING MAINTENANCE SUPPLIES 028.2050.4203 FS#1: BUILDING MAINTENANCE SUPPLIES 029.2100.4203	49.15 49.15 62.38 54.44 119.32 119.31 -2.12 -2.12
Total :				449.51
82835	4/27/2021	001123 NATIONAL CONSTRUCTION RENTALS	TEMP FENCING RENTAL FOR COVID19 TEMP FENCING RENTAL FOR COVID19 001.6000.4070 TEMP FENCING RENTAL FOR COVID19 TEMP FENCING RENTAL FOR COVID19 001.6000.4070 TEMP FENCING RENTAL FOR COVID19 TEMP FENCING RENTAL FOR COVID19 001.6000.4070	244.20 52.80 66.00

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Voucher	Date	Vendor	Description/Account	Amount
82835	4/27/2021	001123	001123 NATIONAL CONSTRUCTION RENTAL (Continued)	
Total :				363.00
82836	4/27/2021	001439	OFFICE SOLUTIONS	
			FS#1: OFFICE SUPPLIES	
			FS#1: OFFICE SUPPLIES	
			029.2100.4200	322.52
			FS#1: OFFICE SUPPLIES	
			028.2050.4200	322.51
			FS#1: OFFICE SUPPLIES	
			FS#1: OFFICE SUPPLIES	
			029.2100.4200	15.31
			FS#1: OFFICE SUPPLIES	
			028.2050.4200	15.31
			FS#1: OFFICE SUPPLIES	
			FS#1: OFFICE SUPPLIES	
			029.2100.4200	46.57
			FS#1: OFFICE SUPPLIES	
			028.2050.4200	46.57
			FS#1: OFFICE SUPPLIES	
			FS#1: OFFICE SUPPLIES	
			029.2100.4200	46.57
			FS#1: OFFICE SUPPLIES	
			028.2050.4200	46.57
			FS#1: OFFICE SUPPLIES	
			FS#1: OFFICE SUPPLIES	
			029.2100.4200	46.57
			FS#1: OFFICE SUPPLIES	
			028.2050.4200	46.57
			RECYCLED COPY PAPER & BATTERIES	
			RECYCLED COPY PAPER & BATTERIES	
			042.9510.4200	490.64
Total :				1,445.71
82837	4/27/2021	001954	PACIFIC PRODUCTS & SERVICE LLC	
			SIGN INSTALLATION SUPPLIES	
			SIGN INSTALLATION SUPPLIES	
			004.8310.4206	2,447.00
Total :				2,447.00
82838	4/27/2021	005022	REGISTRAR OF VOTERS	
			11/03/2020 ELECTION SERVICES	

Voucher List
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Voucher	Date	Vendor	Description/Account	Amount
82838	4/27/2021	005022 REGISTRAR OF VOTERS	(Continued) 11/03/2020 ELECTION SERVICES 001.1200.4335	514.00
Total :				514.00
82839	4/27/2021	001414 RICHARDS, WATSON & GERSHON	STR18001 R/W IVDA-FEB STR18001 R/W IVDA-FEB 027.8490.6550	164.18
			STR18001 R/W RDA07-FEB STR18001 R/W RDA07-FEB 010.3830.6550	164.30
			STR18001 R/W SMBMI-FEB STR18001 R/W SMBMI-FEB 027.8490.6550	164.18
			STR18001 R/W EDA-FEB STR18001 R/W EDA-FEB 030.8495.6550	578.34
			ICEMA-FEB ICEMA-FEB 028.2050.4520	51.00
			GENERAL-FEB GENERAL-FEB 001.1450.4520	7,429.00
			GPA21001-FEB GPA21001-FEB 001.1450.4520	136.00
			ICH17004 PM IVDA AGMT-FEB ICH17004 PM IVDA AGMT-FEB 027.8490.6813	102.00
			BRG04004A PM DIF REG-FEB BRG04004A PM DIF REG-FEB 007.8330.6813	425.00
			CODE ENFORCEMENT ACTIONS GENERAL-FEB CODE ENFORCEMENT ACTIONS GENERAL-FEB 001.4600.4520	2,891.68
			PERSONNEL & LABOR RELATIONS-FEB PERSONNEL & LABOR RELATIONS-FEB 001.1450.4520	8,280.74

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Voucher	Date	Vendor	Description/Account	Amount
82839	4/27/2021	001414	001414 RICHARDS, WATSON & GERSHON (Continued)	
			Total :	20,386.42
82840	4/27/2021	002800	RONDY'S GLASS SERVICE	
			CITY HALL: REPLACE BROKEN WINDOW	
			CITY HALL: REPLACE BROKEN WINDOW	
			042.9510.4070	
			Total :	1,130.00
82841	4/27/2021	000190	SAN BERNARDINO COUNTY	
			ICH09001 PART PM RDA07-MAR	
			ICH09001 PART PM RDA07-MAR	
			010.3830.6813	10,093.62
			ICH09001 PS&E RDA07-MAR	
			ICH09001 PS&E RDA07-MAR	
			010.3830.6813	2,410.77
			ICH09001 CON RDA07-MAR	
			ICH09001 CON RDA07-MAR	
			010.3830.6813	583,284.04
			ICH09001 R/W IVDA AGMT-MAR	
			ICH09001 R/W IVDA AGMT-MAR	
			027.8490.6813	156.71
			Total :	595,945.14
82842	4/27/2021	004416	SIEMENS MOBILITY, INC.	
			TRAFFIC SIGNAL MAINTENANCE-MAR	
			TRAFFIC SIGNAL MAINTENANCE-MAR	
			004.8310.4580	3,283.64
			27048 3RD ST POLE MAINTENANCE	
			27048 3RD ST POLE MAINTENANCE	
			013.8510.4664	1,572.16
			TRAFFIC SIGNAL RESPONSE CALL OUTS-MAR	
			TRAFFIC SIGNAL RESPONSE CALL OUTS-MAR	
			004.8310.4580	7,893.26
			3RD AND E/O CENTRAL STREETLIGHT POLE	
			3RD AND E/O CENTRAL STREETLIGHT POLE	
			013.8510.4664	4,600.00
			3RD AND E/O CENTRAL POLE REPAIRS	
			3RD AND E/O CENTRAL POLE REPAIRS	
			013.8510.4664	902.52
			27048 3RD ST REPLACE STREETLIGHT POLE	
			27048 3RD ST REPLACE STREETLIGHT POLE	

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Voucher	Date	Vendor	Description/Account	Amount
82842	4/27/2021	004416 SIEMENS MOBILITY, INC.	(Continued)	
			013.8510.4664	4,600.00
			3RD AND E/O CENTRAL POLE MAINTENANCE	
			3RD AND E/O CENTRAL POLE MAINTENANCE	
			013.8510.4664	2,382.80
			3RD AND E/O CENTRAL STREETLIGHT POLE	
			3RD AND E/O CENTRAL STREETLIGHT POLE	
			013.8510.4664	4,600.00
			Total :	29,834.38
82843	4/27/2021	000970 SOUTH COAST AQMD	ANNUAL OPERATING FEES-FUEL STATION	
			ANNUAL OPERATING FEES-FUEL STATION	
			001.2000.4221	545.48
			Total :	545.48
82844	4/27/2021	000970 SOUTH COAST AQMD	EMISSIONS FEES-FUEL STATION	
			EMISSIONS FEES-FUEL STATION	
			001.2000.4221	136.40
			Total :	136.40
82845	4/27/2021	000203 SOUTHERN CALIFORNIA EDISON	TRAFFIC SIG PALM/CYPRESS-APR	
			TRAFFIC SIG PALM/CYPRESS-APR	
			013.8510.4011	32.93
			Total :	32.93
82846	4/27/2021	005895 ST. GRANT LLC.	CWQ18004 REFUND BAL	
			CWQ18004 REFUND BAL	
			001.3200.4450	4,515.00
			Total :	4,515.00
82847	4/27/2021	000211 STRADLING YOCCA CARLSON RAUTH	GENERAL-MAR	
			GENERAL-MAR	
			070.7000.4520	741.60
			Total :	741.60
82848	4/27/2021	005893 VO, PHILLIP	OUT OF CITY BUS LIC REFUND	
			OUT OF CITY BUS LIC REFUND	
			001.1450.7450	24.00
			OUT OF CITY BUS LIC REFUND	

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Voucher	Date	Vendor	Description/Account	Amount
82848	4/27/2021	005893 VO, PHILLIP	(Continued) 051.1493	4.00
Total :				28.00
82849	4/27/2021	000233 WAXIE SANITARY SUPPLY	FS#1: JANITORIAL SUPPLIES FS#1: JANITORIAL SUPPLIES 029.2100.4055 FS#1: JANITORIAL SUPPLIES 028.2050.4055 PD: JANITORIAL SUPPLIES PD: JANITORIAL SUPPLIES 001.2000.4055	289.66 289.65 535.77
Total :				1,115.08
46 Vouchers for bank code : wfb				Bank total : 2,302,139.34
46 Vouchers in this report				Total vouchers : 2,302,139.34

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Voucher	Date	Vendor	Description/Account	Amount
82850	5/4/2021	000014 ALL CITY MANAGEMENT SERVICES	CROSSING GUARD SERVICES CROSSING GUARD SERVICES 002.8200.4530	141.06 Total : 141.06
82851	5/4/2021	001271 ALL STAR FIRE EQUIP, INC	FS#1-3: SCBA ANNUAL FLOW TEST FS#1-3: SCBA ANNUAL FLOW TEST 029.2100.4243 FS#1-3: SCBA ANNUAL FLOW TEST 028.2050.4243	587.49 Total : 587.48 1,174.97
82852	5/4/2021	005771 AMAZON CAPITAL SERVICES	OFFICE SUPPLIES OFFICE SUPPLIES 042.9510.4200 HP 58A TONER CARTRIDGE HP 58A TONER CARTRIDGE 001.1700.4200	51.69 Total : 114.10 165.79
82853	5/4/2021	002960 BURRTEC WASTE INDUSTRIES INC	DELINQUENT REFUSE 2015/2016 DELINQUENT REFUSE 2015/2016 051.1495 DELINQUENT REFUSE 2016/2017 DELINQUENT REFUSE 2016/2017 051.1495 DELINQUENT REFUSE 2017/2018 DELINQUENT REFUSE 2017/2018 051.1495 DELINQUENT REFUSE 2018/2019 DELINQUENT REFUSE 2018/2019 051.1495	279.16 Total : 518.44 894.60 616.48 2,308.68
82854	5/4/2021	002480 CASC ENGINEERING & CONSULTING	FWQ 20-002 FEB FWQ 20-002 FEB 001.3200.4551	1,670.00

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Voucher	Date	Vendor	Description/Account	Amount
82854	5/4/2021	002480 CASC ENGINEERING & CONSULTING	(Continued)	
			FWQ 21-001 FEB	
			FWQ 21-001 FEB	
			001.3200.4551	52.50
			CWQ 20-004 FEB	
			CWQ 20-004 FEB	
			001.3200.4551	1,880.00
			CWQ 21-002 FEB	
			CWQ 21-002 FEB	
			001.3200.4551	1,137.50
			Total :	4,740.00
82855	5/4/2021	002480 CASC ENGINEERING & CONSULTING	FWQ 20-003 DEC	
			FWQ 20-003 DEC	
			001.3200.4551	682.50
			CWQ 19-005 DEC	
			CWQ 19-005 DEC	
			001.3200.4551	1,557.50
			FWQ 20-002 DEC	
			FWQ 20-002 DEC	
			001.3200.4551	647.50
			CWQ 20-004 DEC	
			CWQ 20-004 DEC	
			001.3200.4551	1,617.50
			BUCKEYE AND BASE LINE COMMERICAL DEC	
			BUCKEYE AND BASE LINE COMMERICAL DEC	
			001.3200.4551	190.00
			CWQ 21-004 DEC	
			CWQ 21-004 DEC	
			001.3200.4551	100.00
			CWQ 21-002 DEC	
			CWQ 21-002 DEC	
			001.3200.4551	210.00
			Total :	5,005.00
82856	5/4/2021	002480 CASC ENGINEERING & CONSULTING	FWQ 19-001 MAR	
			FWQ 19-001 MAR	
			001.3200.4551	87.50

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Voucher	Date	Vendor	Description/Account	Amount
82856	5/4/2021	002480 CASC ENGINEERING & CONSULTING	(Continued)	
			FWQ 20-003 MAR	
			FWQ 20-003 MAR	
			001.3200.4551	385.00
			FWQ 20-002 MAR	
			FWQ 20-002 MAR	
			001.3200.4551	262.50
			FWQ 21-001 MAR	
			FWQ 21-001 MAR	
			001.3200.4551	490.00
			CWQ 20-004 MAR	
			CWQ 20-004 MAR	
			001.3200.4551	192.50
			CWQ 21-004 MAR	
			CWQ 21-004 MAR	
			001.3200.4551	945.00
			CWQ 21-002 MAR	
			CWQ 21-002 MAR	
			001.3200.4551	1,365.00
			CWQ 21-003 MAR	
			CWQ 21-003 MAR	
			001.3200.4551	717.50
			CWQ 21-005 MAR	
			CWQ 21-005 MAR	
			001.3200.4551	332.50
			CWQ 21-006 MAR	
			CWQ 21-006 MAR	
			001.3200.4551	17.50
			Total :	4,795.00
82857	5/4/2021	005324 CHARLES ABBOTT ASSOCIATES, INC	FIRE MARSHALL SERVICES-MAR	
			FIRE MARSHALL SERVICES-MAR	
			029.2100.4540	4,547.50
			FIRE PLAN REVIEW-MAR	
			029.2100.4540	237.50
			Total :	4,785.00
82858	5/4/2021	005859 COUNTY OF SAN BERNARDINO DEPT	RADIO ACCESS-MAR	

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Voucher	Date	Vendor	Description/Account	Amount
82858	5/4/2021	005859 COUNTY OF SAN BERNARDINO DEPT	(Continued)	
			RADIO ACCESS-MAR	
			028.2050.4209	609.59
			RADIO ACCESS-MAR	
			029.2100.4209	609.58
Total :				1,219.17
82859	5/4/2021	001230 DEPARTMENT OF FORESTRY	MEDIC SERVICES 04/21-06/21	
			MEDIC SERVICES 04/21-06/21	
			028.2050.4567	522,479.16
			FIRE SERVICES 04/21-06/21	
			FIRE SERVICES 04/21-06/21	
			029.2100.4569	801,008.34
Total :				1,323,487.50
82860	5/4/2021	000085 EAST VALLEY WATER DISTRICT	CITY HALL-APR	
			CITY HALL-APR	
			042.9510.4030	234.56
			CITY HALL-APR	
			CITY HALL-APR	
			042.9510.4030	35.14
			POLICE STATION-APR	
			POLICE STATION-APR	
			001.2000.4030	1,234.85
			POLICE STATION-APR	
			POLICE STATION-APR	
			001.2000.4030	52.70
			POLICE STATION-APR	
			POLICE STATION-APR	
			001.2000.4030	52.70
			POLICE STATION-APR	
			POLICE STATION-APR	
			001.2000.4030	194.89
			STATION #1-APR	
			STATION #1-APR	
			029.2100.4030	94.03
			STATION #1-APR	
			028.2050.4030	94.03

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Voucher	Date	Vendor	Description/Account	Amount
82860	5/4/2021	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			STATION #2-APR	
			STATION #2-APR	
			029.2100.4030	65.09
			STATION #2-APR	
			028.2050.4030	65.09
			STATION #2-APR	
			STATION #2-APR	
			029.2100.4030	17.57
			STATION #2-APR	
			028.2050.4030	17.57
			STATION #3-APR	
			STATION #3-APR	
			029.2100.4030	98.24
			STATION #3-APR	
			028.2050.4030	98.24
			STATION #3-APR	
			STATION #3-APR	
			029.2100.4030	26.35
			STATION #3-APR	
			028.2050.4030	26.35
			STATION #3-APR	
			STATION #3-APR	
			029.2100.4030	35.21
			STATION #3-APR	
			028.2050.4030	35.21
			AURANTIA PARK-APR	
			AURANTIA PARK-APR	
			001.6000.4030	642.57
			BASELINE MEDIAN-APR	
			BASELINE MEDIAN-APR	
			004.8310.4030	187.45
			BASELINE MEDIAN-APR	
			BASELINE MEDIAN-APR	
			004.8310.4030	214.65
			LMD 04-APR	
			LMD 04-APR	
			012.8500.4030	59.98

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Voucher	Date	Vendor	Description/Account	Amount
82860	5/4/2021	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			LMD 07-APR	
			LMD 07-APR	
			012.8500.4030	87.04
			LMD 15 A-APR	
			LMD 15 A-APR	
			012.8500.4030	114.79
			LMD 15 B-APR	
			LMD 15 B-APR	
			012.8500.4030	216.36
			LMD 21 A-APR	
			LMD 21 A-APR	
			012.8500.4030	80.30
			LMD 21 B-APR	
			LMD 21 B-APR	
			012.8500.4030	198.37
			LMD 29-APR	
			LMD 29-APR	
			012.8500.4030	68.42
			LMD 37-APR	
			LMD 37-APR	
			012.8500.4030	227.56
			LMD 44-APR	
			LMD 44-APR	
			012.8500.4030	900.96
			LMD 73-APR	
			LMD 73-APR	
			012.8500.4030	52.15
			Total :	5,528.42
82861	5/4/2021	004956 FIDELITY SECURITY	VISION-MAY	
			VISION-MAY	
			001.1160	190.32
			VISION-MAY	
			001.1700.4400	30.42
			VISION-MAY	
			004.1160	41.98
			VISION-MAY	

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Voucher	Date	Vendor	Description/Account	Amount
82861	5/4/2021	004956 FIDELITY SECURITY	(Continued)	
			006.1160	15.79
			VISION-MAY	
			010.1160	9.13
			VISION-MAY	
			012.1160	5.18
			VISION-MAY	
			016.1160	5.18
			VISION-MAY	
			023.1160	7.61
			VISION-MAY	
			024.1160	0.52
			VISION-MAY	
			041.1160	1.64
			VISION-MAY	
			042.1160	8.50
			VISION-MAY	
			070.1160	3.57
			Total :	319.84
82862	5/4/2021	005567 FIRE APPARATUS SOLUTIONS	E541A: REPAIR LEAK IN PUMP PLUMBING	
			E541A: REPAIR LEAK IN PUMP PLUMBING	
			029.2100.4240	1,015.85
			E541A: REPAIR LEAK IN PUMP PLUMBING	
			028.2050.4240	1,015.84
			Total :	2,031.69
82863	5/4/2021	005018 FLYERS ENERGY, LLC	FUEL-APR	
			FUEL-APR	
			028.2050.4220	1.64
			FUEL-APR	
			029.2100.4220	1.64
			FUEL-APR	
			001.2000.4220	3,079.57
			FUEL-APR	
			001.4600.4220	104.57
			FUEL-APR	
			001.6000.4220	86.35

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Voucher	Date	Vendor	Description/Account	Amount
82863	5/4/2021	005018 FLYERS ENERGY, LLC	(Continued)	
			FUEL-APR	
			001.6010.4220	65.00
			FUEL-APR	
			012.8500.4220	44.73
			FUEL-APR	
			016.8540.4220	44.73
			FUEL-APR	
			024.8470.4220	4.28
			FUEL-APR	
			042.9510.4220	71.05
			FUEL-APR	
			004.8310.4220	160.56
			FUEL-APR	
			028.2050.4220	516.92
			FUEL-APR	
			029.2100.4220	516.91
			FUEL-APR	
			FUEL-APR	
			028.2050.4220	2.97
			FUEL-APR	
			029.2100.4220	2.97
			FUEL-APR	
			001.2000.4220	5,561.86
			FUEL-APR	
			004.8310.4220	289.96
			FUEL-APR	
			001.4600.4220	188.85
			FUEL-APR	
			001.6000.4220	155.95
			FUEL-APR	
			001.6010.4220	117.39
			FUEL-APR	
			012.8500.4220	80.78
			FUEL-APR	
			016.8540.4220	80.78
			FUEL-APR	

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CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82863	5/4/2021	005018 FLYERS ENERGY, LLC	(Continued)	
			024.8470.4220	7.74
			FUEL-APR	
			042.9510.4220	128.32
			FUEL-APR	
			028.2050.4220	933.57
			FUEL-APR	
			029.2100.4220	933.58
			Total :	13,182.67
82864	5/4/2021	004939 GUARDIAN	DENTAL-MAY	
			DENTAL-MAY	
			001.1160	1,121.49
			DENTAL-MAY	
			004.1160	249.41
			DENTAL-MAY	
			006.1160	14.13
			DENTAL-MAY	
			010.1160	71.95
			DENTAL-MAY	
			012.1160	9.63
			DENTAL-MAY	
			016.1160	9.63
			DENTAL-MAY	
			023.1160	14.13
			DENTAL-MAY	
			024.1160	2.43
			DENTAL-MAY	
			041.1160	30.27
			DENTAL-MAY	
			042.1160	20.48
			DENTAL-MAY	
			070.1160	15.72
			Total :	1,559.27
82865	5/4/2021	005897 HARMON, DONYAE	BUS LIC #013158 REFUND	
			BUS LIC #013158 REFUND	
			001.1450.7450	120.00

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82865	5/4/2021	005897 HARMON, DONYAE	(Continued) BUS LIC #013158 REFUND 051.1493	4.00
Total :				124.00
82866	5/4/2021	002710 HERNANDEZ, KROONE & ASSOCIATES	DRA 21-010 JAN DRA 21-010 JAN 001.3200.4551	131.25
			DRA 21-004 TRACTOR SUPPLY BASE LINE FEB DRA 21-004 TRACTOR SUPPLY BASE LINE FEB 001.3200.4551	218.75
			TIA SUPPORT IVDA EAST GATE CARGO-FEB TIA SUPPORT IVDA EAST GATE CARGO-FEB 001.3200.4550	262.50
Total :				612.50
82867	5/4/2021	000127 K & L HARDWARE	STATION #3 SUPPLIES STATION #3 SUPPLIES 028.2050.4070	57.91
			STATION #3 SUPPLIES 029.2100.4070	57.90
			STATION #1 SUPPLIES STATION #1 SUPPLIES 028.2050.4070	4.85
			STATION #1 SUPPLIES 029.2100.4070	4.84
Total :				125.50
82868	5/4/2021	000207 KONICA MINOLTA	COPIER MAINT-APR COPIER MAINT-APR 042.9510.4205	736.50
			COPIER MAINT-APR 001.2000.4205	10.94
Total :				747.44
82869	5/4/2021	000155 NEW YORK LIFE	NEW YORK LIFE-MAY NEW YORK LIFE-MAY 001.1180	9.75

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82869	5/4/2021	000155 NEW YORK LIFE	(Continued)	
			NEW YORK LIFE-MAY	
			004.1180	0.65
			NEW YORK LIFE-MAY	
			041.1180	1.95
			NEW YORK LIFE-MAY	
			070.1180	0.65
			Total :	13.00
82870	5/4/2021	002509 NICHOLS CONSULTING	SB 90 CLAIMS 19/20	
			SB 90 CLAIMS 19/20	
			001.1700.4513	2,200.00
			Total :	2,200.00
82871	5/4/2021	000598 PR PRINTING	VEHICLE RELEASE FORMS	
			VEHICLE RELEASE FORMS	
			001.2000.4200	365.04
			Total :	365.04
82872	5/4/2021	005896 PRIDY, ALLISON	BUS LIC/PERMIT REFUND	
			REIMB BP# 20210366	
			001.1450.7610	174.00
			BUS LIC REFUND	
			001.1450.7450	42.00
			BUS LIC REFUND	
			051.1493	4.00
			Total :	220.00
82873	5/4/2021	000176 PRINCIPAL LIFE INSURANCE CO	PRINCIPAL-MAY	
			PRINCIPAL-MAY	
			001.1200.3590	42.54
			PRINCIPAL-MAY	
			001.1450.3590	76.35
			PRINCIPAL-MAY	
			001.1600.3590	7.81
			PRINCIPAL-MAY	
			001.1700.3590	96.50
			PRINCIPAL-MAY	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82873	5/4/2021	000176 PRINCIPAL LIFE INSURANCE CO	(Continued)	
			001.3200.3590	37.54
			PRINCIPAL-MAY	
			001.4100.3590	115.24
			PRINCIPAL-MAY	
			001.4200.3590	67.92
			PRINCIPAL-MAY	
			001.4500.3590	45.52
			PRINCIPAL-MAY	
			001.4600.3590	46.70
			PRINCIPAL-MAY	
			001.6000.3590	16.42
			PRINCIPAL-MAY	
			001.6010.3590	15.95
			PRINCIPAL-MAY	
			001.6020.3590	10.73
			PRINCIPAL-MAY	
			004.8310.3590	86.36
			PRINCIPAL-MAY	
			006.8400.3590	28.95
			PRINCIPAL-MAY	
			010.3830.3590	25.62
			PRINCIPAL-MAY	
			012.8500.3590	8.10
			PRINCIPAL-MAY	
			016.8540.3590	8.10
			PRINCIPAL-MAY	
			023.3890.3590	3.58
			PRINCIPAL-MAY	
			024.8470.3590	0.83
			PRINCIPAL-MAY	
			041.9500.3590	13.83
			PRINCIPAL-MAY	
			042.9510.3590	13.41
			PRINCIPAL-MAY	
			070.7000.3590	26.80
Total :				794.80

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82874	5/4/2021	002511 RECORDER-CLERK CO OF SB	RECORDING SERVICES	
			RECORDING SERVICES	
			001.1200.4506	80.00
			RECORDING SERVICES	
			RECORDING SERVICES	
			001.1200.4506	140.00
			RECORDING SERVICES	
			RECORDING SERVICES	
			001.1200.4506	20.00
			RECORDING SERVICES	
			RECORDING SERVICES	
			001.1200.4506	20.00
			RECORDING SERVICES	
			RECORDING SERVICES	
			001.1200.4506	180.00
			RECORDING SERVICES	
			RECORDING SERVICES	
			001.1200.4506	20.00
			RECORDING SERVICES	
			RECORDING SERVICES	
			001.1200.4506	40.00
			Total :	500.00
82875	5/4/2021	000204 SOCALGAS	STATION #2-APR	
			STATION #2-APR	
			029.2100.4020	50.93
			STATION #2-APR	
			028.2050.4020	50.92
			STATION #3-APR	
			STATION #3-APR	
			029.2100.4020	44.52
			STATION #3-APR	
			028.2050.4020	44.52
			STATION #1-APR	
			STATION #1-APR	
			029.2100.4020	33.67
			STATION #1-APR	
			028.2050.4020	33.66

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82875	5/4/2021	000204 SOCALGAS	(Continued) POLICE-APR POLICE-APR 001.2000.4020 CITY HALL-APR CITY HALL-APR 042.9510.4020	1,410.50 62.02 Total : 1,730.74
82876	5/4/2021	000203 SOUTHERN CALIFORNIA EDISON	LS#3-APR LS#3-APR 013.8510.4011 TRAFFIC SIG PALM/CYPRESS-MAY TRAFFIC SIG PALM/CYPRESS-MAY 013.8510.4011 SMART N FINAL SCE FEES-APR SMART N FINAL SCE FEES-APR 013.8510.4011	90.67 50.79 21.77 Total : 163.23
82877	5/4/2021	001476 TIME WARNER CABLE	POLICE TELE/INT SERVICES-MAY POLICE TELE/INT SERVICES-MAY 001.2000.4065 CORP YARD TELE/INT-MAY CORP YARD TELE/INT-MAY 004.8310.4060	1,003.60 669.77 Total : 1,673.37
82878	5/4/2021	000226 UNUM LIFE INSURANCE	LONG TERM DISABILITY-MAY LONG TERM DISABILITY-MAY 001.1180 LONG TERM DISABILITY-MAY 004.1180 LONG TERM DISABILITY-MAY 006.1180 LONG TERM DISABILITY-MAY 010.1180 LONG TERM DISABILITY-MAY	558.08 33.30 18.50 22.20

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
82878	5/4/2021	000226 UNUM LIFE INSURANCE	(Continued)	
			041.1180	25.46
			LONG TERM DISABILITY-MAY	
			070.1180	51.80
Total :				709.34
82879	5/4/2021	000233 WAXIE SANITARY SUPPLY	FS#3: JANITORIAL SUPPLIES	
			FS#3: JANITORIAL SUPPLIES	
			028.2050.4055	52.01
			FS#3: JANITORIAL SUPPLIES	
			029.2100.4055	52.00
			FS#3: JANITORIAL SUPPLIES	
			FS#3: JANITORIAL SUPPLIES	
			028.2050.4055	112.99
			FS#3: JANITORIAL SUPPLIES	
			029.2100.4055	112.98
			FS#2: JANITORIAL SUPPLIES	
			FS#2: JANITORIAL SUPPLIES	
			029.2100.4055	166.05
			FS#2: JANITORIAL SUPPLIES	
			028.2050.4055	166.05
Total :				662.08
82880	5/4/2021	000237 WILLDAN ASSOCIATES	BUILDING AND SAFETY PLAN CHECK-MAR	
			BUILDING AND SAFETY PLAN CHECK-MAR	
			001.4500.4540	5,465.00
			INSPECTION SERVICES-MAR	
			INSPECTION SERVICES-MAR	
			001.4500.4540	15,725.00
			PERMIT TECHNICIAN SERVICES-MAR	
			PERMIT TECHNICIAN SERVICES-MAR	
			001.4500.4540	7,751.25
Total :				28,941.25
1001845432	5/4/2021	000004 PUBLIC EMPLOYEE RETIREMENT SYS	PERS RETIREMENT-MAY	
			PERS RETIREMENT-MAY	
			001.1200.3560	1,765.37
			PERS RETIREMENT-MAY	

Voucher List
CITY OF HIGHLAND

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1001845432	5/4/2021	000004	PUBLIC EMPLOYEE RETIREMENT SYS (Continued)	
			001.1450.3560	3,103.29
			PERS RETIREMENT-MAY	
			001.1600.3560	226.33
			PERS RETIREMENT-MAY	
			001.1700.3560	4,073.97
			PERS RETIREMENT-MAY	
			001.3200.3560	1,222.19
			PERS RETIREMENT-MAY	
			001.4100.3560	4,571.90
			PERS RETIREMENT-MAY	
			001.4200.3560	2,715.98
			PERS RETIREMENT-MAY	
			001.4500.3560	1,855.92
			PERS RETIREMENT-MAY	
			001.4600.3560	2,625.45
			PERS RETIREMENT-MAY	
			001.6000.3560	1,041.13
			PERS RETIREMENT-MAY	
			001.6010.3560	905.33
			PERS RETIREMENT-MAY	
			001.6020.3560	679.00
			PERS RETIREMENT-MAY	
			004.8310.3560	3,938.17
			PERS RETIREMENT-MAY	
			006.8400.3560	1,267.46
			PERS RETIREMENT-MAY	
			012.8500.3560	543.20
			PERS RETIREMENT-MAY	
			016.8540.3560	543.20
			PERS RETIREMENT-MAY	
			023.3890.3560	226.33
			PERS RETIREMENT-MAY	
			041.9500.3560	316.86
			PERS RETIREMENT-MAY	
			042.9510.3560	769.53
			PERS RETIREMENT-MAY	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1001845432	5/4/2021	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			070.7000.3560	633.73
			PERS RETIREMENT-MAY	
			024.8470.3560	45.27
			PERS RETIREMENT-MAY	
			010.3830.3560	1,041.13
Total :				34,110.74
1001845433	5/4/2021	000004 PUBLIC EMPLOYEE RETIREMENT SYS	PERS HEALTH-MAY	
			PERS HEALTH-MAY	
			001.1150	9,661.46
			PERS HEALTH-MAY	
			004.1150	1,140.10
			PERS HEALTH-MAY	
			006.1150	468.58
			PERS HEALTH-MAY	
			010.1150	732.94
			PERS HEALTH-MAY	
			012.1150	180.22
			PERS HEALTH-MAY	
			016.1150	180.22
			PERS HEALTH-MAY	
			041.1150	369.37
			PERS HEALTH-MAY	
			070.1150	310.56
			PERS HEALTH-MAY	
			001.1450.3511	45.99
			PERS HEALTH-MAY	
			041.9500.3515	2,400.00
Total :				15,489.44
1001845434	5/4/2021	000004 PUBLIC EMPLOYEE RETIREMENT SYS	PERS RETIREMENT-MAY	
			PERS RETIREMENT-MAY	
			001.1450.3560	291.69
Total :				291.69
34 Vouchers for bank code : wfb				Bank total : 1,459,918.22

05/04/2021 9:59:09AM

Voucher List
CITY OF HIGHLAND

Page: 18

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
34		Vouchers in this report		
Total vouchers :				1,459,918.22



STAFF REPORT

TO THE CITY COUNCIL

DATE: May 11, 2021

FROM: Joseph Hughes, City Manager

PREPARED BY: Betty Hughes, MMC, City Clerk

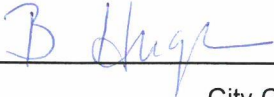
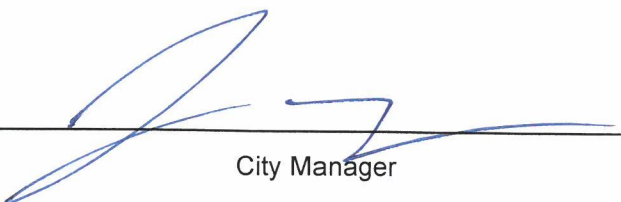
REVIEWED BY: Chuck Dantuono, Director of Administrator Services/City Treasurer
Samantha Morgan, George Hills Company, Claims Adjusters

SUBJECT: Claim Consideration – Elinda Hubbard

RECOMMENDATION: George Hills Company recommends the City Council reject the claim.

BACKGROUND: The Claim was received in the City Clerk's Office on April 7, 2021. It was then sent to the City's claim adjuster, George Hills Company, who is recommending the claim be rejected.

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Approved _____	Motion _____	Second _____	Agenda Item No. <u>4</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
 City Clerk		 City Manager	

April 28, 2021

Betty Hughes
City of Highland

RE: Client: City of Highland
 Claim Number: GHC0036018
 Date of Loss: 03/31/2021
 Claimant: Elinda Hubbard

Dear Ms. Hughes:

We have reviewed the above captioned claim and request that you take the action indicated below:

- **Please issue a standard rejection to commence the statute of limitations.**

Please provide us with a copy of the notice sent.

Should you have any questions, please feel free to contact the undersigned.

Kindest Regards,
George Hills Company, Inc.

Samantha Morgan

Samantha Morgan
Sr. Claims Adjuster
Direct Dial: (909)763-7475
Email: Samantha.morgan@georgehills.com

City of
HIGHLAND
Inc. 1987



April 8, 2021

Samantha Morgan
Senior Claims Adjuster
George Hills Company, Inc.
2910 Inland Empire Boulevard, Suite 104
Ontario, CA 91764

Re: Claimant(s): Elinda Hubbard
Incident Date: March 31, 2021

Dear Samantha:

Enclosed is a copy of a Claim received and filed in the Office of the City Clerk on April 7, 2021, by the above referenced claimant(s). Note: The location stated in the claim may not be within the City of Highland's jurisdiction. City limit lines "jog" around in this area. Please review and advise this office on the appropriate action to be taken. This item will be tentatively scheduled for the City Council regular meeting of Tuesday, April 27, 2021, pending your recommendation.

If you have any questions, please contact Chuck Dantuono at (909) 864-6861, ext. 224 or myself at ext. 226.

Sincerely,

Betty Hughes

Betty Hughes, MMC
City Clerk

cc: Joseph Hughes, City Manager
Chuck Dantuono, Director of Administrative Services
Maricela Marroquin, City Attorney

claims/george hills letters/gh elinda hubbard jogs ltr.docx

Mayor Penny Lilburn	Mayor Pro Tem Larry McCallon	City Council Jesse Chavez	City Council Anaeli Solano	City Council John P. Timmer	City Manager Joseph A. Hughes
27215 Base Line • Highland, CA 92346					
Tel: 909.864.6861 • Fax: 909.862.3180 • www.cityofhighland.org					





RECEIVED
APR 07 2021
CITY OF HIGHLAND

Do not write in this space.
For office use only:

Received: Lissette Nock

By: _____
☐ Mail ☒ In person

CLAIM AGAINST THE CITY OF HIGHLAND
(For damages to persons or personal property)

A claim must be filed with the City Clerk within 180 days after which the incident or event occurred. Be sure your claim is against the City of Highland and not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to:

CITY CLERK, CITY OF HIGHLAND
27215 BASE LINE
HIGHLAND CA 92346
(909) 864-6861, ext. 226

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM, PENAL CODE S72; INSURANCE CODE S556.1.

NOTICE: PER GOVERNMENT CODE SECTION 910.4, THIS FORM MUST BE USED IN ORDER TO COMPLY WITH SECTIONS 910 AND 910.2 OF THE GOVERNMENT CODE.

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF HIGHLAND:

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

1. Name of Claimant Elinda Hubbard
 - a. Complete Address of Claimant, including City, State and Zip Code:
7446 Eucalyptus Drive
Highland Ca 92346
 - b. Phone Number 909, 648 0882
 - c. Date of Birth 11/03/1958
 - d. Social Security Number _____

e. Driver's License/State Identification Card Number:

Issued by which State: Ca

X Driver's License _____ Identification Card

Expiration Date: 11/03/2024

2. Name, telephone and address to which claimant desires notices to be sent, if other than above:

same as above

3. Occurrence or event from which the claim arises:

a. Date of occurrence 3/31/2021

b. Time of occurrence 5 AM

c. Place of occurrence (Exact and specific location)

Victoria st Highland Ca 92346

d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage (use additional paper if necessary).

While I was on my way to work @ 5:00am

I hit a pot hole in both front tires causing my car to swerve. My car was pulling to the side. it was not correctable

e. What particular action by the City, or its employees, caused the alleged damage or injury?

pot holes in the street

4. A general description of the indebtedness, obligation, injury, damage or loss incurred so far as it may be known at the time of presentation of the claim. If there were no injuries, state "no injuries".

my 2 front tires were damaged immediately
NO Injury (bodily) or some

5. Give the name(s) of the City employee(s) causing the damage or injury:

n/a

6. Name and address of any other person injured:

NONE

7. Name and address of the owner of any damaged property:

NONE

8. Damages Claimed:

a. Amount claimed as of this date: \$ 193-26

b. Estimate amount of future costs: \$ 0

c. Total amount claimed: \$ 193-26

d. Basis for computation of amounts claimed. Include copies of all bills, invoices, estimates, etc.:

see attached invoices

9. Names and addresses of all witnesses, hospitals, doctors, etc.

- a. None
- b. _____
- c. _____
- d. _____
- e. _____

10. Any additional information which might be helpful in considering this claim:

None Just my word.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM, PENAL CODE S72; INSURANCE CODE S556.1.

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Signed at: Elinda Hubbard^{att} Highland, Coe
City and State

Date: 4/7/2021

Elinda Hubbard
Signature of Claimant

Elinda Hubbard
Printed name of person signing above

BOB AND ALS TIRES
106 N MTN VERNON AVE
SAN BERNARDINO, CA. 9241
909-885-3759

DEBIT SALE

REF#: 00000002
Batch #: 850 RRN: 403153905
04/03/21 08:39:05
APPR CODE: 173991
Trace: 2
DEBIT Chip

AMOUNT \$70.00

APPROVED

US DEBIT
AID: A0000000980840
TVR: 80 80 04 80 00
TSI: 68 00

THANK YOU

CUSTOMER COPY

Quote ID: 126564496

Dealer Info

Bob & Al's Tire
106 N. Mount Vernon
San Bernardino, CA 92410

(909) 885-3759

Quote Information

Created By : JUNIOR CARDENAS OR JOSE DURAN

Printed On : 04/03/2021 11:38:48

Name	Description	Qty	Retail Cost	Total
30424702	225/45R17XL 94W OHTSU FP7000	2	\$71.27	\$142.54
DISPOSAL FEE		2	\$2.50	\$5.00
VALVE STEM		2	\$2.00	\$4.00
MOUNT AND BALANCE		2	\$15.00	\$30.00

QUOTE SUMMARY

Sub Total	\$181.54
Tax	\$11.72
Total	\$193.26



STAFF REPORT

TO THE CITY COUNCIL

DATE: May 11, 2021

FROM: Joseph Hughes, City Manager

PREPARED BY: Betty Hughes, MMC, City Clerk

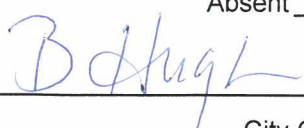
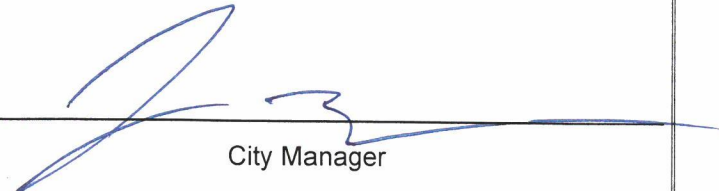
REVIEWED BY: Chuck Dantuono, Director of Administrator Services/City Treasurer
Samantha Morgan, George Hills Company, Claims Adjusters

SUBJECT: Claim Consideration – Antonia West

RECOMMENDATION: George Hills Company recommends the City Council reject the claim.

BACKGROUND: The Claim was received in the City Clerk's Office on April 21, 2021. It was then sent to the City's claim adjuster, George Hills Company, who is recommending the claim be rejected.

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Approved _____	Motion _____	Second _____	Agenda Item No. <u>5</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
 City Clerk		 City Manager	

May 5, 2021

Betty Hughes
City of Highland

RE: Client: City of Highland
 Claim Number: GHC0036210
 Date of Loss: 07/21/2020
 Claimant: Antonia West

Dear Ms. Hughes:

We have reviewed the above captioned claim and request that you take the action indicated below:

- **Please issue a standard rejection to commence the statute of limitations.**

Please provide us with a copy of the notice sent.

Should you have any questions, please feel free to contact the undersigned.

Kindest Regards,
George Hills Company, Inc.

Samantha Morgan

Samantha Morgan
Sr. Claims Adjuster
Direct Dial: (909)763-7475
Email: Samantha.morgan@georgehills.com



April 22, 2021

Samantha Morgan
Sr. Claims Adjuster
Ontario Office
PO Box 278
Rancho Cordova, CA 95741

Re: Claimant(s): Antonia West
Incident Date: July 21, 2020

Dear Samantha:

Enclosed is a copy of a Claim received and filed in the Office of the City Clerk on April 21, 2021, by the above referenced claimant(s). Please review and advise this office on the appropriate action to be taken. This item will be tentatively scheduled for the City Council regular meeting of Tuesday, May 11, 2021, pending your recommendation.

If you have any questions, please contact Chuck Dantuono at (909) 864-6861, ext. 224 or myself at ext. 226.

Sincerely,

Betty Hughes

Betty Hughes, MMC
City Clerk

cc: Joseph Hughes, City Manager
Chuck Dantuono, Director of Administrative Services
Maricela Marroquin, City Attorney

claims/george hills letters/gh antonia west ltr.docx

Mayor Larry McCallon	Mayor Pro Tem Penny Lilburn	City Council Jesse Chavez	City Council Anaeli Solano	City Council John P. Timmer	City Manager Joseph A. Hughes
--------------------------------	---------------------------------------	-------------------------------------	--------------------------------------	---------------------------------------	---

27215 Base Line • Highland, CA 92346

Tel: 909.864.6861 • Fax: 909.862.3180 • www.cityofhighland.org



RECEIVED

APR 21 2021

CITY OF HIGHLAND
CITY CLERK



THE TRIAL LAW OFFICES OF
BRADLEY I. KRAMER, M.D., ESQ.
8840 Wilshire Blvd., Suite 350, Beverly Hills, CA 90211
Phone: 310-289-2600 / Fax: (866) 289-2771
Website: www.biklaw.com / Email: bkramer@biklaw.com
When Having A Great Lawyer Isn't Enough.®

April 21, 2021

VIA U.S. MAIL

City Clerk, City of Highland
27215 Base Line
Highland, CA 92346

Re: Government Tort Claim for Antonia West

To Whom It May Concern:

Enclosed is a fully executed Claim Form against the City of Highland on behalf of my client, Antonia West. Please direct all further correspondence to my office. Thank you.

Very truly yours,

Bradley I. Kramer, M.D., Esq.



RECEIVED

APR 21 2021

CITY OF HIGHLAND
CITY CLERK

Do not write in this space.
For office use only:

Received: _____

By: B. Hughes
☒ Mail ☐ In person

CLAIM AGAINST THE CITY OF HIGHLAND
(For damages to persons or personal property)

A claim must be filed with the City Clerk within 180 days after which the incident or event occurred. Be sure your claim is against the City of Highland and not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to:

CITY CLERK, CITY OF HIGHLAND
27215 BASE LINE
HIGHLAND CA 92346
(909) 864-6861, ext. 226

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM, PENAL CODE S72; INSURANCE CODE S556.1.

NOTICE: PER GOVERNMENT CODE SECTION 910.4, THIS FORM MUST BE USED IN ORDER TO COMPLY WITH SECTIONS 910 AND 910.2 OF THE GOVERNMENT CODE.

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF HIGHLAND:

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

1. Name of Claimant ANTONIA WEST
 - a. Complete Address of Claimant, including City, State and Zip Code:
3429 20th St., Highland, CA 92346
 - b. Phone Number (909) 712-8220
 - c. Date of Birth 11/14/1965

d. Driver's License/State Identification Card Number:

Issued by which State: CA

X Driver's License _____ Identification Card

Expiration Date: 11/14/2024

2. Name, telephone and address to which claimant desires notices to be sent, if other than above:

Bradley I. Kramer, M.D., ESQ. 8840 WILSHIRE BLVD.
SUITE 350, BEVERLY HILLS, CA 90211

3. Occurrence or event from which the claim arises:

a. Date of occurrence 7/21/2020

b. Time of occurrence MID-DAY

c. Place of occurrence (Exact and specific location)

PACIFIC AVE., BETWEEN ORANGE ST. AND PALM ST

d. How and under what circumstances did damage or injury occur? Specify the particular occurrence, event, act or omission you claim caused the injury or damage (use additional paper if necessary).

I TRIPPED AND FELL OVER AN EXCEPTIONALLY HIGH AND DANGEROUS
CURB THAT DID NOT HAVE ANY RAILING OR SAFETY PRECAUTIONS

e. What particular action by the City, or its employees, caused the alleged damage or injury?

FAILURE TO WARN OF THE DANGEROUS CONDITION; FAILURE TO
PLACE SAFETY/PROTECTIVE EQUIPMENT IN PLACE

4. A general description of the indebtedness, obligation, injury, damage or loss incurred so far as it may be known at the time of presentation of the claim. If there were no injuries, state "no injuries".

RIB FRACTURE, FRACTURE OF THE DISTAL RADIUS OF RIGHT

ARM REQUIRING SURGICAL INTERVENTION

5. Give the name(s) of the City employee(s) causing the damage or injury:

N/A

6. Name and address of any other person injured:

N/A

7. Name and address of the owner of any damaged property:

PROPERTY IS OWNED AND MAINTAINED BY THE
CITY OF HIGHLAND.

8. Damages Claimed:

a. Amount claimed as of this date: \$ 5,000,000

b. Estimate amount of future costs: \$ 5,000,000

c. Total amount claimed: \$ 10,000,000

- d. Basis for computation of amounts claimed. **Include copies of all bills, invoices, estimates, etc.:**

NOT AVAILABLE AT THIS TIME

9. Names and addresses of all witnesses, hospitals, doctors, etc.

a. Arrowhead Regional Medical Center

~~b.~~ 400 North Pepper Ave., Colton, CA 92324

c. Dignity Health Urgent Care

d. 27925 Highland Ave., Highland, CA 92346

e. _____

10. Any additional information which might be helpful in considering this claim:

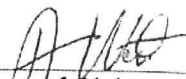
SEE ATTACHED PHOTOS.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM. PENAL CODE S72; INSURANCE CODE S556.1.

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is true and correct.

Signed at: Beverly Hills CA
City and State

Date: 4/21/2021


Signature of Claimant

ANTONIA WEST
Printed name of person signing above







STAFF REPORT

TO THE CITY COUNCIL

DATE: May 11, 2021

FROM: Joseph Hughes, City Manager

PREPARED BY: Betty Hughes, MMC, City Clerk

SUBJECT: Records Destruction Authorization

RECOMMENDATION: That the City Council approve the destruction of certain records.

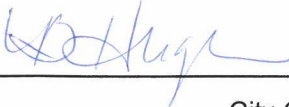
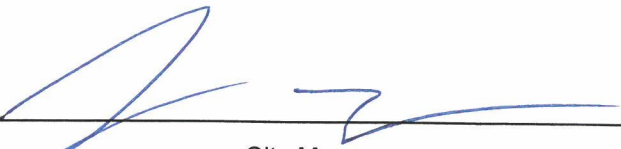
FISCAL IMPACT: Minimal – utilizing existing service with Shred-It.

PUBLIC NOTICE: The agenda for this item was posted at the three locations per Resolution No. 2011-047 and on the City's website.

BACKGROUND: In compliance with the city-wide records retention schedule adopted by the City Council on February 25, 2020, the Director of Administrative Services is requesting approval to destroy the records. The list has been reviewed and approved by the City Attorney.

The following records shall be retained for ten years after termination and may be subsequently destroyed. Staff is requesting approval be given to destroy records in this category which are dated for years 1993-1998.

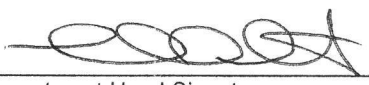
1. Personnel Files

Approved _____	Motion _____	Second _____	Agenda Item No. <u>6</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
			
City Clerk		City Manager	



CITY OF HIGHLAND
RECORDS DESTRUCTION FORM

DEPARTMENT/DIVISION Personnel	Total # of Boxes: 2
---	-------------------------------

DEPARTMENT HEAD APPROVAL: I hereby certify that the records to be disposed of are in compliance with the current retention schedule for the City of Highland. I certify these records are not the subject of any claim, litigation, investigation or audit.  _____ Department Head Signature 5/4/2021 _____ Date	DESTRUCTION METHOD: The scheduled records listed below are to be disposed of in the manner checked below: ☒ Shredding (outside vendor) ☐ Discard
---	---

A. Description of Record(s)	B. Inclusive Dates of Documents
Personnel Files - Summer Youth Employment Training Program	Termination Dates:
	1993-1998

APPROVALS:

City Attorney

Date

I certify that such destruction meets the requirements of the City's Records Retention Schedule approved by City Council Resolution No. 2020-008.

City Clerk

Date



STAFF REPORT

TO THE CITY COUNCIL

DATE: May 11, 2021

FROM: Joseph Hughes, City Manager

REVIEWED BY: Carlos Zamano, Public Works Director/City Engineer *CZ*

PREPARED BY: Jim Richardson, Public Works Manager *JR*

SUBJECT: Contract Renewal – 2018-12 “Facilities and Parks Janitorial Service”

RECOMMENDATION: That the City Council approve extension of the facilities and parks janitorial maintenance contract 2018-12 with Base Hill Inc., dba Jan Point for one year.

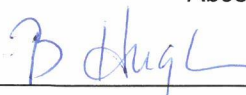
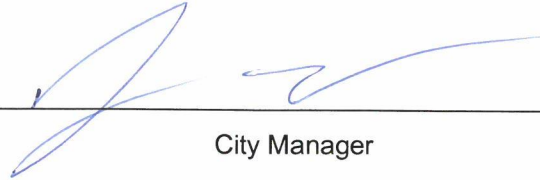
FISCAL IMPACT: There will be no increase associated with this contract renewal because the November 2020 publication of the Engineering News Record did not include an increase to the Common Labor Index. The total contract amount of \$76,284 is included with the current approved budget.

PUBLIC NOTICE: There was no need to advertise the contract for public bids. The City is simply exercising the option specified in the existing contract at this time. Notices of the City Council agenda were posted at the three locations per Resolution No. 2011-047 and on the City’s website.

BACKGROUND: The City currently has a contract with Jan Point to provide janitorial services at the following locations:

1. City Hall – Cleaning facility 3 times per week.
2. Aurantia Park and Community Park - Cleaning and locking restrooms 7 days per week and unlocking restrooms 3 days per week plus all City recognized holidays.
3. Police Station – cleaning facility 2 times per week.

Jan Point’s work has been satisfactory, and the contract agreement allows for 5 one year extensions. This will be the 2nd one year contract extension and the contractor has agreed to renew their contract with the City for one year with no increase to the contract amount.

Approved _____	Motion _____	Second _____	Agenda Item No. <u>7</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
			
City Clerk		City Manager	



STAFF REPORT

TO THE CITY COUNCIL

MEETING DATE: May 11, 2021

FROM: Joseph Hughes, City Manager

REVIEWED BY: Carlos Zamano, Public Works Director/City Engineer *CZ*

PREPARED BY: Jim Richardson, Public Works Manager *JR*

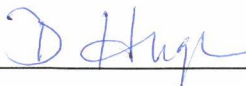
SUBJECT: Contract Renewal - 2017-01 Landscape Maintenance District and Annexes

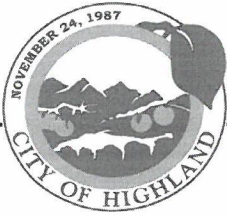
RECOMMENDATION: It is recommended that the City Council extend the Landscape Maintenance Districts Maintenance agreement with RP Landscape & Irrigation, Inc. for one year.

FISCAL IMPACT: The November 2020 publication of the Engineering News Record did not include an increase to the Common Labor Index. The contractor has agreed to extend the current maintenance service contract for one year with no change to the current contract price of \$226,580 paid from Landscape Maintenance District funds.

PUBLIC NOTICE: There was no need to advertise the contract for public bids. The City is simply exercising the option specified in the existing contract at this time. Notices of the City Council agenda were posted at the three locations per Resolution No. 2011-047 and on the City's website.

BACKGROUND: The City currently has a contract with RP Landscape & Irrigation, Inc. to maintain City Landscape Maintenance Districts. The contractor has agreed to renew its contract with the City with no increase to current prices for the original scope of work. The services provided by the contractor have been satisfactory. The contract documents provide the City the option of 5 one year extensions and this is the 4th one year contract extension.

Approved _____	Motion _____	Second _____	Agenda Item No. <u>8</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
			
City Clerk		City Manager	



STAFF REPORT

TO THE CITY COUNCIL

DATE: May 11, 2021

FROM: Joseph A. Hughes, City Manager

REVIEWED BY: Carlos Zamano, Public Works Director/City Engineer *CZ*

PREPARED BY: Melissa Morgan, Public Services Manager *[Signature]*

SUBJECT: Amendment No. 7 to the Waste Disposal Agreement with the County of San Bernardino

RECOMMENDATION: That City Council approve and authorize the Mayor to execute Amendment No. 7 to the Waste Disposal Agreement ("WDA") between the City of Highland and the County of San Bernardino.

FISCAL IMPACT: The Amendment contains a reduction of the landfill tipping fee by \$1.12 per ton. The tipping fee is a component of the rates for residential and commercial/industrial refuse collection. The reduction in cost will be included in the Fiscal year 2021/22 annual rate review process and will off-set any other possible increases in other components of the solid waste rates.

PUBLIC NOTICE: Public notice is not required prior to the City Council taking action on this matter. However, the Agenda was posted at the three (3) locations within the City, as required by Council Resolution and on the City's Website.

BACKGROUND: In 2001 the City of Highland entered into a Waste Disposal Agreement (WDA) with the County of San Bernardino, obligating the City to deliver all controllable waste to the San Timoteo Landfill for 15 years and obligating the County to provide capacity for that waste at the lowest tipping fee rate. A total of 15 cities in San Bernardino County had previously become signatories to identical agreements.

Approved _____	Motion _____	Second _____	Agenda Item No. <u>9</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
<i>[Signature]</i> City Clerk		<i>[Signature]</i> City Manager	

On February 26, 2002 the City Council approved Amendment No. 1 to the WDA that would allow Burrtec Waste Industries, Inc. (Burrtec) to bring up to 300,000 tons per year of Article 19 Solid Waste that was originally being delivered out of the County landfill system back into the county landfill system. All 15 participating WDA cities agreed that the cities' share of revenue from Amendment No. 1 be split 50% based on population and 50% based on equal share.

On August 23, 2003 the City Council approved Amendment No. 2 of the WDA, which authorized Burrtec to bring an additional 75,000 tons per year that was being delivered out of the County landfill system back into the county landfill system increasing the total Article 19 tonnage to 375,000 tons/year.

On October 23, 2007 the City Council approved Amendment No. 3 of the WDA, which authorized a Comprehensive Disposal Site Diversion Program (CDSDP) to divert self-haul waste at the ten major landfills in the County. Under this Amendment, a separate ten dollar (\$10.00) per ton fee will be charged to all self-haul loads brought to the landfill in addition to the current gate rate. The CDSDP will target loads that have not been through a recycling process and have diversion potential, such as: self-haul loads, roll-offs, construction demolition boxes, grocery store compactor loads, and miscellaneous truckloads brought in from other sources. The intent of Amendment No. 3 is to assist the County and WDA cities to achieving the State's AB 939 fifty percent (50%) diversion requirement.

On December 11, 2007 the City Council approved Amendment No. 4, which would have adjusted the monthly period used to establish the change in the cost of living to an earlier month from February to September. However, due to the failure of all parties approving the Amendment it was not approved by the County Board of Supervisors.

On October 9, 2012 the Council approved Amendment No. 5, which modified the City's existing contract termination date of July 10, 2016 to June 30, 2016. This change in the termination date assisted both the City and the County in planning for future fiscal years' budgeting of solid waste disposal services and costs.

On April 26, 2016 the Council approved Amendment No. 6, which modified the City's existing contract termination date of June 30, 2016 to June 30, 2021. The amendment addressed conditions at the landfill including a new operator, Athens Disposal. The amendment identified an extension of time, fee and method for fee adjustments. In addition, the Amendment re-established a revenue sharing method like the previously entitled Article 19 waste revenue sharing arrangement established in Amendment No. 1.

DISCUSSION: As a result of recent meetings with the County of San Bernardino's Department of Public Works Staff and other WDA cities there has been a mutual agreement on behalf of all parties to recommend amending the current WDA contract to terminate on June 30, 2026. Proposed Amendment No. 7 would extend the existing contract termination date of June 30, 2021 to June 30, 2026. The amendment identifies an extension of time, fee and method for fee adjustments. The proposed tonnage rate included in the amendment is \$38.00 per ton. The rate is a reduction from the current fee per ton of \$39.12.

WASTE DISPOSAL AGREEMENT
BETWEEN
THE COUNTY OF SAN BERNARDINO, CALIFORNIA
AND
THE CITY OF HIGHLAND
DATED: JULY 10, 2001

County Authorization Date:

City Authorization Date:

County Notice Address:

Solid Waste Management Division
222 Hospitality Lane, 2nd Floor
San Bernardino, CA 92415-0017

City Notice Address:

Emergency Contact:

Darren J. Meeka
Deputy Director
(909) 386-8703

Emergency Contact:

AMENDMENT NO. 7 TO THE
WASTE DISPOSAL AGREEMENT

On July 10, 2001, the City of Highland ("City") and the County of San Bernardino ("County") entered into a Waste Disposal Agreement ("WDA"). The parties hereby amend the WDA, on the Effective Date as provided herein, by their respective execution of this agreement (hereinafter "Amendment").

Recitals

- A. The parties have previously entered into the following amendments to the WDA. Amendment No. 1 to the WDA was to implement the "Article 19 Solid Waste" component of the County's waste management system and define the City's share of that revenue. Amendment No. 2 was to increase the annual maximum limits of "Article 19 Solid Waste" in the County landfill system. Amendment No. 3 allowed the County to charge the fee of \$10.00 per ton (prorated) for identified controllable waste of the City (e.g., roll off container trucks and other County/City vehicles such as pickups and dump trucks) and have such waste subject to being processed in the recycling program. Amendment No. 4 allowed the County to calculate the annual cost of living adjustment earlier in the calendar year. Amendment No. 5 extended the end date of the WDA to June 30, 2016. Amendment No. 6 extended the term of the WDA to June 30, 2021, applied an annual fixed WDA renewal discount adjustment of \$0.82 per ton for the term of the WDA, and allowed the County to enter into agreements to accept in-County waste from non-WDA users of the Disposal System at a rate lower than the WDA Contract Rate in exchange for sharing the net revenue generated from those agreements.
- B. In connection with the ongoing administration of the WDA, the parties have determined it is now in their best interests to change the termination date to June 30, 2026.
- C. This change in the termination date will assist both the City and the County in planning for future fiscal years' budgeting of solid waste disposal services and costs.
- D. The parties have determined it is in their best interests to reset the WDA Contract Rate to \$38.00 per ton, effective July 1, 2021, adjusted annually according to the WDA.

NOW THEREFORE, in consideration of the forgoing recitals and the following covenants and promises the Parties agree as follows:

1. Amended Section 4.2 CONTRACT RATE. (A) Generally. This section is amended in its entirety to read:

SECTION 4.2. CONTRACT RATE. (A) Generally. Effective July 1, 2021, the Contract Rate payable by each Franchise Hauler shall be \$38.00 per ton, subject to potential adjustment necessary to reflect the circumstances set forth below:

- (i) increased costs incurred by the County (in excess of available insurance proceeds) due to the occurrence of one or more Uncontrollable Circumstances, including Changes in Law; and
- (ii) escalation during the Term of this Agreement calculated in accordance with Section 4.2(B).

Prior to adjusting the Contract Rate as a result of any of the circumstances described in Section 4.2(A)(i), the County shall utilize the following remedy: reduce the costs of operating the Disposal System to the extent practicable.

Any adjustments to the Contract Rate permitted by Section 4.2(A)(i) shall be calculated by the County to reflect the actual costs or expenses of addressing the circumstance or circumstances pursuant to which the adjustment is authorized, and shall also reflect, where applicable, the then remaining

capacity in the Disposal System. Such adjustment may not reflect circumstances other than the circumstances described in Section 4.2(A)(i).

2. Amended Section 4.2. CONTRACT RATE. (B) Calculation of Escalation. This section is amended in its entirety to read:

SECTION 4.2. CONTRACT RATE. (B) Calculation of Escalation. For purposes of Section 4.2(A)(ii), the Contract Rate shall be adjusted in accordance with the formula described in this Section each July 1 during the term hereof, commencing July 1, 2022. The adjustment shall be calculated in accordance with the following formula:

$$\text{Contract Rate} = \text{Fixed Portion} + [\text{Escalating Portion} \times \text{Index}]$$

Where,

$$\text{Fixed Portion} = \$10.87$$

$$\text{Escalating Portion} = \$27.13$$

Index = Price Index, which shall be determined in accordance with the following formula:

$$I = .7[\text{PPI}_1/\text{PPI}_2] + .3[\text{EI}_1/\text{EI}_2]$$

PPI_1 = The Producer Price Index, Industrial Commodities, as published by the United States Department of Labor Statistics in the publication *Producer Price Indices*, Table 6, for the month of February in the year the adjustment is being made (e.g., the first adjustment will use the February, 1999 value)

PPI_2 = Producer Price Index, Industrial Commodities for the month of February, 1998

EI_1 = Employment Cost Index, Compensation, Private Industry Workers, as published by the United States Department of Labor Statistics in the publication *Monthly Labor Review*, Table 22, for the last quarter of the year preceding the year the adjustment is being made (e.g., the first adjustment will use the last quarter, 1998 value)

EI_2 = Employment Cost Index, Compensation, Private Industry Workers established for the last quarter of 1997

The adjustment effective on July 1, 2011, and all subsequent adjustments, will be calculated as provided above, except that the parameters of the Index (i.e., I) shall be defined as follows:

PPI_1 = The Producer Price Index, Industrial Commodities Commodity Data, as published at the United States Department of Labor, Bureau of Labor Statistics web site, Series ID WPU03 thru 15 for the month of September in the year prior to the year for which the adjustment is being made (e.g., the adjustment effective July 1, 2011 will use the September 2010 value)

PPI_2 = Producer Price Index, Industrial Commodities Commodity Data for the month of September, 1997

EI_1 = Employment Cost Index, Total Compensation, Private Industry All Workers, as published at the United States Department of Labor, Bureau of Labor Statistics web site, Series ID: CIU201000000000I for the last quarter of the year preceding the year for which the adjustment is being made (e.g., the adjustment effective July 1, 2011 will use the third quarter, 2010 value)

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or representatives as of the day and year first above written.

COUNTY OF SAN BERNARDINO

►
Curt Hagman, Chairman, Board of Supervisors

Dated: _____
SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
of the County of San Bernardino

By _____
Deputy

City of Highland
(Print or type name of corporation, company, contractor, etc.)

By ►
(Authorized signature - sign in blue ink)

Name _____
(Print or type name of person signing contract)

Title _____
(Print or Type)

Dated: _____

Address 27215 Base Line
Highland, CA 92346

Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
► Jolena Grider, Deputy County Counsel	► Andy Silao, P.E.	► Brendon Biggs, Director
Date _____	Date _____	Date _____

EXHIBIT A

CITIES/TOWNS WITH A WASTE DELIVERY AGREEMENT
WITH THE COUNTY OF SAN BERNARDINO
OFFERED THIS AMENDMENT JUNE 2021
FOR AN AGREEMENT END DATE OF JUNE 30, 2026

1. ADELANTO
2. APPLE VALLEY
3. BARSTOW
4. BIG BEAR LAKE
5. COLTON
6. FONTANA
7. GRAND TERRACE
8. HESPERIA
9. HIGHLAND
10. LOMA LINDA
11. RIALTO
12. TWENTYNINE PALMS
13. VICTORVILLE
14. YUCAIPA
15. YUCCA VALLEY



STAFF REPORT

TO THE CITY COUNCIL

DATE: May 11, 2021

FROM: Joseph Hughes, City Manager

REVIEWED BY: Carlos Zamano, Public Works Director/City Engineer *CZ*

PREPARED BY: David Kinzle, Project Manager

SUBJECT: FY 2021-22 Senate Bill 1 Projects List

RECOMMENDATION: Adopt Resolution No. 2021_____ approving the list of projects for Fiscal Year 2021-22 funded by SB 1: The Road Repair and Accountability Act of 2017.

FISCAL IMPACT: For FY 2021-22, the amount of SB 1 funds to be received by the City is roughly \$1,090,164.

PUBLIC NOTICE: Notices of Council Meeting agenda were posted at the three locations required by Resolution No. 2011-047 and on the City's website.

BACKGROUND: Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, was passed by the State Legislature and signed into law by the Governor in April 2017. Beginning on November 1, 2017, SB 1 generated additional revenue for maintenance of roadway and bridge systems in California through collection of additional gasoline fuel excise taxes, diesel fuel sales taxes and vehicle registration fees. A portion of SB 1 funds is deposited in the newly created Road Maintenance and Rehabilitation Account (RMRA) and is apportioned to local agencies to be used for basic road maintenance, rehabilitation, and safety projects.

To ensure transparency and accountability in the administration of SB 1 funds, the RMRA Annual Reporting Guidelines adopted by California Transportation Commission (CTC) require that all City projects proposed to utilize SB 1 funds must be approved by the City Council by resolution at a regular meeting. The project list must include the description, location, completion date, and useful life of the proposed improvements. Once approved, the resolution and the project list are required to be uploaded to the CTC's website by July 1, 2021.

Approved _____	Motion _____	Second _____	Agenda Item No. <i>10</i>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
<i>D. Hughes</i>		<i>[Signature]</i>	
City Clerk		City Manager	

In line with the RMRA Guidelines, staff recommends that the City’s FY2021-22 SB 1 allocation be used to provide full or partial funding of the following road and safety maintenance, and pavement rehabilitation maintenance work as listed in Attachment “A” of the resolution:

• City-wide Minor Street Maintenance	\$ 74,000
• City -wide Pavement Striping and Marking	\$ 25,000
• City-wide Traffic Signal & Lighted Crosswalks Maintenance	\$ 150,000
• City-wide Sidewalk Repairs Services	\$ 30,000
• Purchase of Spare Traffic Signal Controllers and Video Detection	\$ 15,000
• Sector E Pavement Rehabilitation	\$ 207,864
• Tippecanoe Avenue Pavement Rehabilitation	\$ 588,300
	<u>\$1,090,164</u>

It should be noted that the total cost of the two proposed pavement projects have the following funding sources:

1. Sector E Pavement Rehabilitation	
SB 1	\$ 207,864
General Capital Financing	145,025
(Maintenance of Effort)	
Measure I	<u>89,931</u>
	\$ 442,820
2. Tippecanoe Avenue Pavement Rehabilitation	
SB 1	\$ 588,300
Measure I	<u>81,600</u>
	\$ 669,900

Attachments: Resolution
 Attachment “A” Project List
 Attachment “B” Sector E Streets

RESOLUTION NO. 2021 - ____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA,
ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2021-22 FUNDED BY SB 1:
THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017), was passed by the Legislature and signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive an estimated \$1,090,164 in RMRA funding in Fiscal Year 2021-22 from SB 1; and

WHEREAS, this is the fifth year in which the City is receiving SB 1 funding, which will enable the City to continue essential road maintenance, pavement rehabilitation, and safety improvement projects, increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most cost-effective projects that also meet the City's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain 2 miles of streets this year and many more miles of streets of similar projects in the future; and

WHEREAS, the overall investment with SB 1 and City funds in our local streets and roads infrastructure with a focus on basic maintenance and safety, will have significant positive co-benefits statewide.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Highland, State of California, hereby approves:

1. The foregoing recitals are true and correct.
2. The fiscal year 2021-22 list of projects planned to be funded with Road Maintenance and Rehabilitation Account revenues is included in Attachment "A" attached herewith and made a part of this Resolution.

APPROVED AND ADOPTED this 11th day of May, 2021.

Penny Lilburn, Mayor

ATTEST:

Betty Hughes, City Clerk

CITY OF HIGHLAND
SB 1 PROJECT LIST
(FY 2021-22)
ATTACHMENT "A"

FUNDING					PROJECT LOCATION	PROJECT DESCRIPTION	COMPLETION	
PROJECT	TOTAL	SB 1	MEASURE I	GENERAL CAPITAL FINANCING (MOE)			DATE	USEFUL LIFE
1 City-wide Minor Street Maintenance	\$74,000	\$74,000	\$0	\$0	Various locations city-wide	Repair potholes and perform minor pavement rehabilitation as necessary.	6/30/2022	2 to 5 years
2 City -wide Pavement Striping and Marking	\$25,000	\$25,000	\$0	\$0	Various locations city-wide	Maintain pavement striping and marking as necessary.	6/30/2022	3 to 7 years
3 City-wide Traffic Signal & Lighted Crosswalks Maintenance	\$150,000	\$150,000	\$0	\$0	Various locations city-wide	Maintain traffic signal systems and lighted crosswalks as necessary.	6/30/2022	10 to 30 years
4 City-wide Sidewalk Repairs Services	\$30,000	\$30,000	\$0	\$0	Various locations city-wide	Repair damaged or raised sidewalks	6/30/2022	10 to 20 years
5 Purchase of Spare Traffic Signal Controllers and Video Detection	\$15,000	\$15,000	\$0	\$0	Spare traffic signal components to be stored at City's Corporate Yard	Purchase of spare traffic signal controllers and video detection systems to be used as necessary.	6/30/2020	10 to 15 years
6 Sector E Pavement Rehabilitation (List Attached)	\$442,820	\$207,864	\$89,931	\$145,025	On 6 street segments in a residential neighborhood located between Streater Avenue and Church Street . Locations are shown in Attachment "B" attached herewith	Pavement Rehabilitation on Canyon Oak Drive, Silver Oak Lane, White Oak Lane, Willow Oak Lane, and Hilltop Drive	6/30/2022	10 to 20 years
7 Tippecanoe Avenue (Joint Project with SB County) Pavement Rehabilitation	\$669,900	\$588,300	\$81,600	\$0	Tippecanoe Avenue (3rd Street to Vine Street)	Pavement Rehabilitation and Striping	6/30/2022	10 to 20 years
<u>TOTAL</u>	\$1,406,720	\$1,090,164	\$171,531	\$145,025				

**SECTOR E PAVEMENT REHABILITATION
FOR SB 1
(FY 2021-22)
ATTACHMENT "B"**

NO.	STREET SECTIONS	FROM	TO	ESTIMATED CONSTRUCTION COST
1	Canyon Oak Drive	Streater Avenue	Oak Park Drive	\$145,850.00
2	Canyon Oak Drive	Willow Oak Lane	White Oak Lane	\$76,750.00
3	Silver Oak Lane	Canyon Oak Drive	East End	\$36,172.00
4	Willow Oak Lane	Sunny Ridge Loop	East End	\$41,395.00
5	White Oak Lane	Canyon Oak Lane	East End	\$50,390.00
6	Hilltop Drive	Sunny Ridge Loop	West End	\$92,263.00
TOTAL				\$442,820.00



STAFF REPORT

TO THE CITY COUNCIL

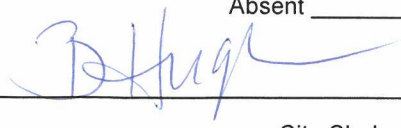
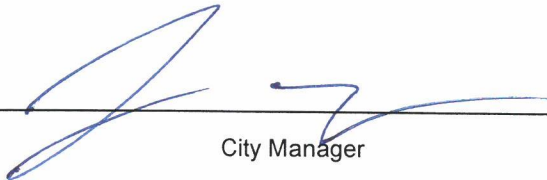
DATE: May 11, 2021

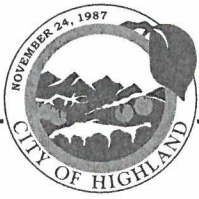
FROM: Joseph A. Hughes, City Manager

PREPARED BY: Betty Hughes, MMC, City Clerk

SUBJECT: City Manager Report and Comments
(Work Program, Regional/Legislative/Development Issues, Subcommittees, etc.)

RECOMMENDATION: Discussion and possible action.

Approved _____	Motion _____	Second _____	Agenda Item No. <u>11</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
 City Clerk		 City Manager	



STAFF REPORT

TO THE CITY COUNCIL

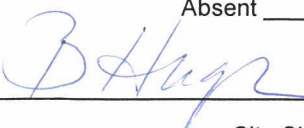
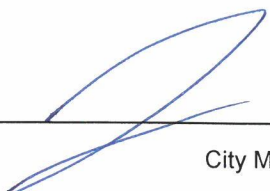
DATE: May 11, 2021

FROM: Joseph A. Hughes, City Manager

PREPARED BY: Betty Hughes, MMC, City Clerk

SUBJECT: Council Member Comments
(Agency/Committee/AB1234 Reports, District Updates, etc.)

RECOMMENDATION: Discussion and possible action.

Approved _____	Motion _____	Second _____	Agenda Item No. <u>12</u>
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
 City Clerk		 City Manager	