CITY OF HIGHLAND

CITY COUNCIL AGENDA

Regular Meeting
September 9, 2025 at 6:00 PM
City Hall Donahue Council Chambers
27215 Base Line, Highland CA 92346

COUNCILMEMBERS

Penny Lilburn, Mayor
District 3

Larry McCallon, Mayor Pro Tem
District 5

Gregory Hogan, Councilmember
District 1

Jimmy Saldana, Councilmember
District 2

John P. Timmer, Councilmember
District 4

STAFF

Carlos Zamano, City Manager
Lawrence Mainez, Community Development Director
Leticia Nava-Cruz, Director of Administrative Services/City Treasurer
Octavio Duran Jr., Public Works Director/City Engineer
Maricela Marroquin, City Attorney
Alondra Muñoz, City Clerk

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.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance, please contact the City Clerk's office at (909) 864-6861, ext. 226, at least 72 hours prior to the meeting for any requests for reasonable accommodations, including interpreters.

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.

Levine Act: Pursuant to Government Code Section 84308, any party to a City proceeding must disclose on the record any campaign contributions made to a member of the City Council (or commission) in excess of $250 in the past 12 months. This disclosure requirement includes contributions by the party's agent and aggregated contributions from persons or entities related to the party. Please make the disclosure as soon as possible, but no later than the beginning of the proceeding.

CITY COUNCIL REGULAR MEETING
SEPTEMBER 9, 2025 - 6:00 p.m.
AGENDA

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

REPORT FROM CLOSED SESSION

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 acting on any item not on the agenda. Individual speakers are limited to three (3) minutes each. For those wishing to make public comments by email, please submit your comments by 5:00 p.m. on September 9, 2025, to the City Clerk at publiccomment@cityofhighland.org. If you are submitting a public comment pertaining to an item on the agenda, please identify the agenda item number in the subject line. Emailed comments will be distributed to the City Council and retained as part of the public record; however, submissions will not be read out loud during the meeting.

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 - August 12, 2025 Regular City Council Meeting
   RECOMMENDATION: Approve the Minutes as submitted.

3. Minutes - August 28, 2025 Special City Council Meeting
   RECOMMENDATION: Approve the Minutes as submitted.

4. Warrant Register
RECOMMENDATION: Approve Warrant Register No. 781 for September 9, 2025, in the amount of $6,434,502.54 and Payroll of $258,681.92.

5. Treasurer's Report for July 2025
RECOMMENDATION: That the City Council receive and file the Treasurer's Report for July 2025.

6. Claim Consideration - Moises Vasquez
RECOMMENDATION: George Hills Company recommends the City Council reject the claim.

7. Claim Consideration - Mary Ann Vorasky
RECOMMENDATION: George Hills Company recommends the City Council reject the claim.

8. Resolution No. 2025- a Resolution of the City Council of the City of Highland, California, Reaffirming and Extending Proclamation of a Local Emergency in the City of Highland as a Result of the Line Fire
RECOMMENDATION: That the City Council adopt Resolution No. 2025-_____ continuing to extend the Proclamation of a Local Emergency in the City of Highland as a result of the Line Fire.

9. Second Reading of Ordinance No. 474 Amending Chapter 16.76 Floodplain Management of the Highland Municipal Code to meet Federal Emergency Management Agency (FEMA) Requirements
RECOMMENDATION: That the City Council conduct a second reading, read by title only, and waive further reading of Ordinance No. 474 entitled: An Ordinance of the City Council of the City of Highland Amending the City's Municipal Code, Title 16 Land Use and Development, Chapter 16.76 Floodplain Management and Make a Finding of Exemption Pursuant to the California Environmental Quality Act Section 15061(B)(3) (Municipal Code Amendment MCA 25-002).

10. Second Reading of Ordinance No. 475 Approving Zone Change (ZC 24-002) to Change the Zoning Designation of Two (2) Parcels from Single-Family Residential (R1-10,000) to Planned Development (PD) for an 11.98 Acre Development Consisting of 113 Single-Family Lots and Common Areas Located North of Greenspot Road, South of Santa Ana Canyon Road, East and West of Alta Vista, Assessor's Parcel Numbers 1210-371-14 and 1210-371-16
RECOMMENDATION: That the City Council conduct a second reading, read by title only, and waive further reading of Ordinance No. 475 approving Zone Change (ZC 24-002) to change the zoning designation of two (2) parcels from Single-Family Residential (R1-10,000) to Planned Development (PD) for Assessor's Parcel Numbers 1210-371-14 and 1210-371-16.

11. Adoption of an Electronic Signature Policy
RECOMMENDATION: That the City Council adopt the Electronic Signature Policy, thereby providing a clear framework for the appropriate and consistent use of manual "wet", electronic, and digital signatures on city documents.

12. Contract Renewal - 2022-06, "Highland HVAC Systems Maintenance, Monitoring, and Repair Contract"
RECOMMENDATION: That the City Council:
1) Extend the 2022-06, "Highland HVAC Systems Maintenance, Monitoring, and Repair Contract" with F.M. Thomas Air Conditioning, Inc. for one year; and
2) Approve a 3.2% increase to the contract.

13. Easement Acceptance - Single Family/ADU Residential Project at 7577 Hillview Street
RECOMMENDATION: That the City Council:
1) Accept the Grant of Easement for Hillview Street right-of-way dedication from Anh Nguyet Nguyen; and
2) Direct the City Clerk to record the Grant of Easement.

14. Measure I Capital Projects Needs Analysis (2026/2027 - 2030/2031)
RECOMMENDATION: That the City Council approve the Five-Year Capital Project Needs Analysis (2026/2027 - 2030/2031) for the Measure I Major Street and Freeway Interchange Programs.

15. An Addendum to the Previously Approved Mitigated Negative Declaration for the City of Highland 5th Street Widening and Replacement Project; City File No. Environmental Review ENV 25-002
RECOMMENDATION: The Planning Commission recommends the City Council adopt Resolution No. 2025-____ to recommend the City Council approve the Addendum to the Initial Study/Environmental Assessment/Mitigated Negative Declaration for the 5th Street Widening and Replacement Project to Construct the Remaining Storm Drain Connection to City Creek (str07004a).

16. Year-End Budget Adjustments for Fiscal Year 2024/2025
RECOMMENDATION: The Finance/Personnel Subcommittee recommends that the City Council approve the Fiscal Year 2024/2025 Year-End Budget Adjustments for Expenditures and Revenues.

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.

17. Conduct a First Reading of Ordinance No. Amending Section 2.36.040 of the Highland Municipal Code to Add Fees for Passport Photography Services
RECOMMENDATION: The Finance/Personnel Subcommittee recommends that the City Council introduce Ordinance No. ____ amending Section 2.36.040 of the Highland Municipal Code to add fees for passport photography services.

CITY COUNCIL LEGISLATIVE

18. An Agreement between the City of Highland and the YMCA of the East Valley to Provide After School Activity Program Services within Certain Schools in the Redlands and San Bernardino City Unified School Districts (RUSD & SBCUSD)
RECOMMENDATION: That the City Council approve the After School Activity Program Agreement and authorize the Mayor to execute the agreement.

19. Re-Designation of Alternate Delegate for the League of California Cities (CalCities) Annual Conference
RECOMMENDATION: That the City Council appoint an Alternate Delegate for the Annual Conference and Expo scheduled for October 8-10, 2025, in Long Beach.

20. City Manager Report and Comments (Work Program, Regional/Legislative/ Development Issues, Subcommittees, etc.)
RECOMMENDATION: Discussion and possible action.

21. Councilmember Comments (Agency/Committee/AB 1234 Reports, District Updates, etc.)
RECOMMENDATION: Discussion and possible action.

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
Pursuant to Government Code Section 54956.9(d)(2) and/or (d)(3)
Significant exposure to litigation: One case.

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9 (d)(1)
Name of Case: In RE: National Prescription Opiate Litigation, U.S. District Court for the Northern District of Ohio, Case No. 1:17-MD-2804

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9 (d)(1)
Name of Case: In RE: Purdue Pharma, L.P., et. al., U.S. Bankruptcy Court for the Southern District of New York, Case No. 19-23649

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
People's Collective for Environmental Justice v. Inland Valley Development Agency, et. al., San Bernardino County Court, Case No. CIVSB2510434 (City sued as Real Party in Interest)

ANNOUNCEMENTS

ADJOURN

Regular Meetings
Effective March 1, 2022, pursuant to Resolution No. 2022-001, the regular City Council meetings will be held once a month on the second Tuesday of each month. The next regular meetings of the City Council for 2025 are as follows: October 14, November 12, December 9.

I, Alondra Muñoz, City Clerk, certify I caused to be posted this Agenda on or before September 4, 2025, 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), and City Hall (27215 Base Line).

Date: September 4, 2025

Alondra Muñoz, CMC
City Clerk

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Alondra Muñoz, 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. 1

Denied _____ Ayes _____

Continued _____ Noes _____ File No. _____

Tabled _____ Abstain _____

Absent _____

City Clerk

City Manager

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Alondra Muñoz, City Clerk

SUBJECT: Minutes - August 12, 2025 Regular Meeting

RECOMMENDATION: Approve the Minutes as submitted.

Approved _____ Motion _____ Second _____ Agenda Item No. 2

Denied _____ Ayes _____

Continued _____ Noes _____ File No. _____

Tabled _____ Abstain _____

Absent _____

City Clerk

City Manager

CALL TO ORDER

The regular meeting of the City Council of the City of Highland was called to order at 6:00 p.m. by Mayor Lilburn at the Donahue Council Chambers, 27215 Base Line, Highland, California.

The invocation was given by Pastor Scott Stevenson, Immanuel Baptist Church and the Pledge of Allegiance was led by Mayor Pro Tem McCallon.

ROLL CALL

Present: Hogan, Lilburn, McCallon, Saldana, Timmer
Absent: None

REPORT FROM CLOSED SESSION

None

PUBLIC COMMENT (ITEMS NOT ON THE AGENDA)

Chris Nielsen and Jane Bouch representing the Highland Area Chamber of Commerce spoke regarding upcoming events.

CITY COUNCIL CONSENT CALENDAR

A MOTION was made by Mayor Pro Tem McCallon, seconded by Councilmember Saldana, to approve the consent calendar as submitted with the exception of pulling Item No. 9 for discussion. Motion carried on a roll call vote, 5-0.

Councilmember Timmer proposed a Public Safety Subcommittee meeting to coordinate with the San Bernardino County Sheriff's Department to place Automatic License Plate Recognition Cameras (ALPR) mobile units in two vehicles used by traffic officers.

A MOTION was made by Councilmember Timmer, seconded by Mayor Pro Tem McCallon, to approve Item No. 9 with a condition to propose a Public Safety Subcommittee meeting to coordinate with the San Bernardino County Sheriff's Department to place Automatic License Plate Recognition Cameras (ALPR) mobile units in two vehicles used by traffic officers. Motion carried on a roll call vote, 5-0.

1. Waive the Reading of All Ordinances

Waived the reading of all Ordinances in their entirety and read by title only.

2. Minutes - July 8, 2025 Regular City Council Meeting

Approved the Minutes as submitted.

3. Warrant Register

Approved Warrant Register No. 780 for August 12, 2025, in the amount of $4,323,858.20 and Payroll of $332,131.23.

4. Treasurer's Report for June 2025

Received and filed the Treasurer's Report for June 2025.

5. Claim Consideration - Amado Calva Badillo

Rejected claim.

6. Resolution No. 2025-038 a Resolution of the City Council of the City of Highland, California, Reaffirming and Extending Proclamation of a Local Emergency in the City of Highland as a Result of the Line Fire

Adopted Resolution No. 2025-038 continuing to extend the Proclamation of a Local Emergency in the City of Highland as a result of the Line Fire.

RESOLUTION NO. 2025-038
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, PROCLAIMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE LINE FIRE

7. Second Reading of Ordinance No. 473 Municipal Code Amendment to Chapter 12.06. An Ordinance Amending Section 12.06 Pertaining to Camping and Storing Personal Property on Public Property

City Clerk Muñoz conducted a second reading, read by title only, and waived further reading of Ordinance No. 473.

ORDINANCE NO. 473
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, AMENDING CHAPTER 12.06 OF THE HIGHLAND MUNICIPAL CODE PERTAINING TO CAMPING AND STORING PERSONAL PROPERTY ON PUBLIC PROPERTY AND MAKING A FINDING OF EXEMPTION UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

8. Declare One (1) Seat Vacant on the Community Trails Committee

1) Declared one (1) Seat Vacant on the Community Trails Committee; and
2) Directed the City Clerk to advertise the vacancies on the Community Trails Committee.

9. Approval of Agreement with Flock Group, Inc. for the Purchase and Installation of Automated License Plate Recognition (ALPR) Cameras at Designated Locations Throughout the City

1) Approved and authorized the Mayor to execute an agreement with Flock Group, Inc. (Flock Safety) for the phased purchase and installation of ALPR (Automated License Plate Recognition) cameras once the agreement is approved by the City Attorney;
2) Approved Resolution No. 2025-039 authorizing the City Manager to dispense with competitive solicitation requirements for the purchase and installation of automated license plate recognition cameras; and
3) Proposed a Public Safety Subcommittee meeting to coordinate with the San Bernardino County Sheriff's Department to place Automatic License Plate Recognition Cameras (ALPR) mobile units in two vehicles used by traffic officers.

RESOLUTION NO. 2025-039
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND AUTHORIZING THE CITY MANAGER TO DISPENSE WITH COMPETITIVE SOLICITATION REQUIREMENTS FOR THE PURCHASE AND INSTALLATION OF AUTOMATED LICENSE PLATE RECOGNITION CAMERAS

10. Design Award for Elder Gulch Storm Drain Project (Project No. sdr19001)

1) Approved the proposal from Engineering Resources of Southern California (ERSC) to provide design services for the Elder Gulch Storm Drain Project in the amount of $155,765; and
2) Authorized the City Manager to approve contract amendments up to 10% of the contract amount.

11. Notice of Completion for Bid No. 2024-03, "Highland Regional Connector Project" (Project No. str22002)

1) Accepted Bid No. 2024-03, "Highland Regional Connector Project" (Project No. str22002) as complete;
2) Authorized the Mayor to sign the Notice of Completion; and
3) Directed the City Clerk to file the Notice of Completion.

12. Notice of Completion for Bid No. 2022-02, "3rd Street/5th Street Corridor Improvement Project" (Project No. str18001)

1) Accepted Bid No. 2022-02, "3rd Street/5th Street Corridor Improvement Project" (Project No. str18001) as complete;
2) Authorized the Mayor to sign the Notice of Completion; and
3) Directed the City Clerk to file the Notice of Completion.

13. Measure I 5-Year Capital Improvement Plan (2025/2026-2029/2030)

1) Approved the Measure I Capital Improvement Plan Expenditure Strategy (2025/2026-2029/2030); and
2) Approved Resolution No. 2025-040 adopting the Measure I 5-Year Capital Improvement Plan (2025/2026-2029/2030).

RESOLUTION NO. 2025-040
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, ADOPTING THE MEASURE I FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR FY 2025/2026 THROUGH FY 2029/2030

CITY COUNCIL PUBLIC HEARING

14. Municipal Code Amendment (MCA 25-002) to Consider Amending Chapter 16.76 Floodplain Management of the Highland Municipal Code with Federal Emergency Management Agency (FEMA) Requirements

Mayor Lilburn opened the public hearing.

Public Works Director/City Engineer Duran Jr. stated flooding is one of the most common natural disasters and can be costly. At the federal level, the Federal Emergency Management Agency (FEMA) is responsible for managing these events. They have established the National Flood Insurance Program to provide homeowners with affordable insurance options. FEMA encourages cities to update their codes and development standards to better protect both current and future development. FEMA reviewed the City's Municipal code and recommended clarifications to existing definitions, in addition to new definitions, minor changes overall.

Mayor Lilburn asked if there were any questions from the public? Seeing none, she closed the public hearing and brought it back to City Council for deliberation.

A MOTION was made by Mayor Pro Tem McCallon, seconded by Councilmember Saldana to open a public hearing, take testimony and conduct a first reading and introduce Ordinance No. 474.

City Clerk Muñoz introduced Ordinance No. 474.

ORDINANCE NO. 474
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, AMENDING THE CITY'S MUNICIPAL CODE, TITLE 16 LAND USE AND DEVELOPMENT, CHAPTER 16.76 FLOODPLAIN MANAGEMENT AND MAKE A FINDING OF EXEMPTION PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT SECTION 15061(B)(3) (MUNICIPAL CODE AMENDMENT MCA 25-002)

Which title was read.

15. An Application by East Highland Land, LLC for the Development of an 113-unit Single-Family Planned Residential Community Requiring a General Plan Amendment (GPA 24-002) and Zone Change (ZC 24-002) from Low Density/Single-Family Residential (LD/R1-10,000) to Planned Development (PD); Conditional Use Permit (CUP 24-006) for the Adoption of a Planned Development; Design Review Application (DRA 24-009) for a Related Site Plan, Building Elevations, Conceptual Landscaping and Grading Plan; Tentative Tract Map No. 20721 (TTM 24-003) for the Subdivision of Two Parcels into 113 Residential Lots and Common Areas; and Adoption of a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program (ENV 24-003)

Mayor Lilburn opened the public hearing.

Assistant Community Development Director Stater stated the item before you is a proposal for an infill residential development on approximately 12 acres located at the intersection of Greenspot Road and Alta Vista. The site is currently vacant but was previously used for citrus farming. The development plan, submitted by applicant Diversified Pacific, includes a subdivision of 113 single-family homes, private streets, two parks, and water quality features. Typically, a residential tract would not require consideration by the City Council; however, this proposal involves an amendment to the General Plan, land use designations, and zoning codes. It seeks to modify the designated use from Low-Density (LD) Single-Family Residential, with 10,000 square-foot lots, to Planned Development (PD). This change would facilitate an individualized development standard, allowing increased density from approximately six units per acre to about 9.5 units per acre and enable modifications to lot sizes and configurations. The PD entitlement will be processed through the issuance of a Conditional Use Permit (CUP). The CUP specifies project configuration, including the number of units, lot sizes, street sections, open space, and overall standards. Plans include the tentative tract map, grading, and site plan, which subdivides the property into 113 residential lots and 22 landscape parkways, open spaces, landscaping, and water quality basins. Lot sizes range from approximately 1,920 to 5,186 square feet, with an average of about 2,700 square feet per lot. Development standards outlined in the CUP stipulate a minimum lot size of 1,900 square feet, minimum lot width of 40 feet, minimum depth of 50 feet, front yard setbacks of three feet, and a minimum of 10 feet of usable backyard space. Each unit will include a two-car garage, with additional 67 parking spaces distributed throughout the development.

Private street widths are slightly reduced from standard dimensions, featuring rolled curb in most locations. The project will improve public right-of-way along its frontage on Santa Ana Canyon Road, including the installation of a 6.5-foot sidewalk and 4.5-foot landscape parkway strips. Internal roads will be private and maintained by the Homeowners Association (HOA).

The development features two parks: one active park at the western entrance, equipped with a shade structure, BBQ area, open play space, and benches; and a passive park on the eastern side, with turf, shade trees, benches, walking paths, and exercise equipment. The project proposes three floor plans with three architectural styles, Spanish, cottage, and farmhouse, each two stories tall, ranging from approximately 1,566 to 1,932 square feet, plus garage and porch areas. Exterior color schemes and materials are included in the application.

Approximately 23% of the site will be landscaped, utilizing drought-tolerant plant materials, trees, shrubs, and ground cover, in compliance with local and state guidelines. Fencing around the perimeter will include a six-foot split-face concrete block wall on the northeast, south, and west boundaries, with a raised stem wall and tube steel fencing on the west side, which has significant grade differences. Interior fencing will consist of block walls visible from the right-of-way and vinyl fencing for privacy within the tract.

A section of the southeast corner of the site indicates an area currently within the city right-of-way. While not part of the project, discussions with the applicant and staff have led to an agreement to pursue city vacate procedures for this area, allowing it to be developed as a cohesive part of the project. This area aligns with the Greenspot Road corridor and would connect to the city trail system and the Plunge Creek Levee Trail, subject to approval from the city and flood control agencies. The HOA will be responsible for maintaining the slopes, open spaces, and water basins around the perimeter.

A subsequent radio frequency impact assessment was conducted, and the report concludes that the nearby radio transmission towers are unlikely to pose any adverse health effects to future residents. The Planning Commission reviewed the proposal and recommended approval by the City Council, subject to the Conditions of Approval. Following the Planning Commission meeting, staff received an additional comment letter from a resident expressing concerns. These concerns have been addressed and included for review.

Mayor Pro Tem McCallon inquired if this will be part of the East Highland Ranch Homeowners Association (HOA).

Assistant Community Development Director Stater confirmed this will be a separate HOA.

Mayor Pro Tem McCallon stated parking arrangements meet the specified requirements, however, there are concerns that there may not be sufficient parking space available for vehicles.

Assistant Community Development Director Stater stated projects often include a provision related to ensuring availability of parking, typically mandated by the HOA for property owners. Therefore, we can consider adding a condition.

Mayor Pro Tem McCallon inquired about the height of the fencing throughout the perimeter.

Assistant Community Development Director Stater stated no fencing exceeds 6 feet.

Mayor Pro Tem McCallon stated the Chair of the Planning Commission abstained from approving the design review application. Have the concerns been adequately addressed to resolve his objections?

Assistant Community Development Director Stater indicated if staff follow all directives provided by the Planning Commission and work with the applicant to implement the necessary changes, staff will be able to proceed accordingly.

Mayor Lilburn asked whether there were any objections from residents?

Assistant Community Development Director Stater stated three residents contacted the city with their concerns. Their feedback primarily focused on issues related to residential parking and increased density resulting from zoning changes. Some residents expressed concerns the higher density might negatively impact the neighborhood and overall property values. They felt lots should remain at approximately 10,000 square feet. Staff responded and addressed all concerns.

Applicant Nolan Leggio, Vice President of Planning at Diversified Pacific, a developer and home builder based in Rancho Cucamonga introduced himself and his team. He thanked staff and informed the City Council they hosted a community meeting in June, during which invitations were sent to everyone within 300 feet of the property. Attendance of this community meeting was limited. They are here to answer any questions City Council have.

Mayor Lilburn reiterated parking concerns and challenges related to street parking and inquired if there were any concerns raised by residents during the community meeting.

Applicant Leggio indicated they will work with city staff to fulfill the necessary requirements for residential parking. In addition, he stated the meeting was held at the Sterling Natural Resource Center (SNRC) community room and there was only one attendee, the individual had no major concerns about the project.

Mayor Lilburn asked whether exercise equipment will be installed around the area?

Applicant Leggio stated there will be exercise equipment within the two parks.

Mayor Lilburn asked if there were any speaker slips from the public?

Scott House spoke regarding concerns with parking and density in this new development.

City Attorney Marroquin stated considering the public comment, City Council should offer the applicant the opportunity to respond, should they wish to do so.

Applicant Leggio stated the density of this development exceeds the average lot size of 10,000 square feet. The primary consideration is the affordability point. This approach offers a more cost-effective housing option within this community.

Councilmember Timmer stated he has concerns regarding the driveways. Will the curbs in front of the houses be conventional or rolled curbs?

Applicant Leggio stated they will be rolled curb.

Councilmember Saldana inquired about the price points they are targeting for these units?

Applicant Leggio stated determining the market value is challenging, as the development is not expected to be constructed until a few years from now. But if you look at similar 10,000 square foot products, they probably range from $500,000 to $600,000.

Mayor Lilburn asked whether there will be affordable housing within this development or in-lieu fee?

Assistant Community Development Director Stater indicated there are no covenanted affordable units within this development and the developer would be responsible for the in-lieu fee.

Mayor Lilburn asked if there were any questions from the public? Seeing none, she closed the public hearing and brought it back to City Council for deliberation.

A MOTION was made by Councilmember Timmer, seconded by Mayor Pro Tem McCallon to:

1) Adopt Resolution No. 2025-041 to approve a Mitigated Negative Declaration and adopt a Mitigation Monitoring and Reporting Program (ENV 24-003) and direct staff to file a Notice of Determination with the San Bernardino County Clerk of the Board of Supervisors;
2) Adopt Resolution No. 2025-042 to approve a General Plan Amendment (GPA 24-002) to change the land use designation of the site from Low Density Residential (LD) to Planned Development (PD);
3) Introduce Ordinance No. 475 to approve a Zone Change (ZC 24-002) to change the zoning designation of the site from Single-Family Residential (R1-10,000) to Planned Development (PD); and
4) Adopt Resolution No. 2025-043 to approve a Conditional Use Permit (CUP 24-006), Design Review Application (DRA 24-009), and Tentative Tract Map No. 20721 (TTM-24-003) for a Residential Planned Development consisting of a 113-unit single-family development, design plans and subdivision of 11.98 acres subject to the Design Directives, Conditions for garage parking requirements enforced by the Homeowners Association (HOA), including installation of standard curbs as opposed to rolled curbing where appropriate. Motion carried, 5-0.

RESOLUTION NO. 2025-041
A RESOLUTION OF THE HIGHLAND CITY COUNCIL ADOPTING A MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM, ENVIRONMENTAL FILE NO. ENV 24-003, TO PERMIT THE DEVELOPMENT OF A 113-UNIT SINGLE-FAMILY RESIDENTIAL PLANNED DEVELOPMENT LOCATED NORTH OF GREENSPOT ROAD, SOUTH OF SANTA ANA CANYON ROAD, EAST AND WEST OF ALTA VISTA. ASSOCIATED APPLICATIONS INCLUDE GENERAL PLAN AMENDMENT (GPA 24-002), ZONE CHANGE (ZC 24-002), CONDITIONAL USE PERMIT (CUP 24-006), DESIGN REVIEW APPLICATION (DRA 24-009) AND TENTATIVE TRACT MAP (TTM 24-003/TTM 20721), ASSESSOR'S PARCEL NUMBERS 1210-371-14 & 1210-371-16

RESOLUTION NO. 2025-042
A RESOLUTION OF THE HIGHLAND CITY COUNCIL APPROVING GENERAL PLAN AMENDMENT NO. GPA 24-002 TO CHANGE THE LAND USE OF TWO (2) PARCELS, APPROXIMATELY 11.98 ACRES, FROM LOW DENSITY RESIDENTIAL (LD) TO PLANNED DEVELOPMENT FOR A DEVELOPMENT CONSISTING OF 113 SINGLE-FAMILY LOTS AND COMMON AREAS, LOCATED NORTH OF GREENSPOT ROAD, SOUTH OF SANTA ANA CANYON ROAD, EAST AND WEST OF ALTA VISTA. ASSESSOR'S PARCEL NUMBERS 1210-371-14 & 1210-371-16

RESOLUTION NO. 2025-043
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, APPROVING AN APPLICATION FOR THE DEVELOPMENT OF A 113-UNIT SINGLE-FAMILY RESIDENTIAL PLANNED DEVELOPMENT INCLUDING CONDITIONAL USE PERMIT NO. CUP 24-006 FOR THE ADOPTION OF A PLANNED DEVELOPMENT, DESIGN REVIEW APPLICATION NO. DRA 24-009 FOR THE RELATED SITE PLAN, BUILDING ELEVATIONS, CONCEPTUAL LANDSCAPING AND GRADING PLAN, AND TENTATIVE TRACT MAP NO. 20721/TTM-24-003 FOR THE SUBDIVISION OF TWO PARCELS INTO 113 RESIDENTIAL LOTS AND COMMON AREAS, LOCATED NORTH OF GREENSPOT ROAD, SOUTH OF SANTA ANA CANYON ROAD, EAST AND WEST OF ALTA VISTA, ASSESSOR'S PARCEL NUMBERS 1210-371-14 & 1210-37116

City Clerk Muñoz introduced Ordinance No. 475.

ORDINANCE NO. 475
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, APPROVING ZONE CHANGE (ZC 24-002) TO CHANGE THE ZONING DESIGNATION OF TWO (2) PARCELS FROM SINGLE FAMILY RESIDENTIAL (R1-10,000) TO PLANNED DEVELOPMENT (PD) FOR AN 11.98 ACRE DEVELOPMENT CONSISTING OF 113 SINGLE-FAMILY LOTS AND COMMON AREAS, LOCATED NORTH OF GREENSPOT ROAD, SOUTH OF SANTA ANA CANYON ROAD, EAST AND WEST OF ALTA VISTA. ASSESSORS PARCEL NUMBERS 1210-371-14 & 1210-371-16

Which title was read.

CITY COUNCIL LEGISLATIVE

16. Special Event Permit Application (SEP 25-004) by the Highland Area Chamber of Commerce for the "Discover Highland 5K and 10K Community Run" and Request for Co-sponsorship

Assistant Planner Martinez gave a brief review of the staff report.

A MOTION was made by Councilmember Timmer, seconded by Councilmember Hogan to:

1) Approve Special Event Permit SEP 25-004 subject to the conditions of approval;
2) Authorize the use of the city logo for promotional items; and
3) Consider a request by the Highland Area Chamber of Commerce for co-sponsorship and waiving of Police fees and Public Works traffic control fees in the amount of approximately $9,558.56, with the understanding that this event will be the last event funded for the Highland Area Chamber of Commerce. Motion carried, 5-0.

17. Discussion of General Sales Tax Increase Measure

City Manager Zamano stated the item before the City Council is an item that was recommended by the Public Safety Subcommittee back in April.

The request is for a General Sales Tax Increase Measure to primarily support public safety and major infrastructure projects.

Mayor Lilburn stated for the record, direction for the General Sales Tax Increase Measure presented at the Public Safety Subcommittee was for public safety only not major infrastructure projects.

Mayor Pro Tem McCallon stated, if the city designates the measure for only public safety, then you would need a 2/3 vote. If you add the major infrastructure projects portion, it will require a majority vote.

City Manager Zamano stated how the measure is presented will be strictly up to the City Council and continued with the presentation.

Mayor Lilburn stated the Public Safety Committee's recommendation was for the public safety component only, however, this proposed recommendation includes discussion and consideration of local transactions for the sales tax and authorize staff to conduct additional research, community outreach, and polling for both the public safety and major infrastructure projects components. What the community will support is not the City Council's decision. We should motion to do research and community outreach on what the public thinks the City Council should do. The PowerPoint presentation illustrates that neighboring cities are either at 8.75% or more and that is how they are being assisted in funding public safety, police, fire and infrastructure.

Mayor Pro Tem McCallon stated the mission statement of the city is the City Council and Highland staff are dedicated to providing the quality of public facilities and services that the residents are willing to fund and will do so as efficiently as possible. It is appropriate that the City Council submit this, and find out what the public wants. Historically, we have gone to the Public Safety Subcommittee twice and have not reached the two-thirds threshold. Adding infrastructure and adding money into the General Fund, without specifically specifying projects could facilitate obtaining a majority vote on a tax measure. As the Mayor mentioned, the survey that would be conducted to the public would determine whether the measure could pass with a two-third or majority. Infrastructure should be included; the new fire station would be part of that and would be considered public safety and infrastructure. I support doing the survey and having the public decide whether they want the tax.

Councilmember Timmer stated he wanted to focus on the topic of additional research and community outreach. There is some urgency with this issue. It is going to be a political decision the City Council has to make. The city does not need to spend $15,000, $20,000 or $100,000, having a consultant tell us what we want to hear. The City Council is in a position to solely make the decision to go forward and not be directed by a consultant. Relying on consultants could delay the process by one to two years, potentially missing the November election deadline. If the decision is to move forward, regardless of individual positions, it is suggested that this information should be shared on the city's website or through mailed materials to inform the public. The city is capable of making an informed decision to support revenue stability and avoid a shortfall.

City Attorney Marroquin indicated if it is a general tax it would need to go on the next General Election, which will coincide with the two City Councilmember cities in November 2026.

Mayor Lilburn stated the Public Safety Subcommittee moved this item forward to receive a four-fifths vote from the City Council. She asked City Attorney Marroquin if she can make changes if she has a four-fifths vote.

City Attorney Marroquin stated the city is not at a point to move a tax measure forward, but City Council can give direction to staff to come back with a proposal for consideration. The City Council can direct there not be any studies or polling, and instead, have staff come back with a proposal for consideration.

Mayor Lilburn stated residents are going to direct City Council. City Council works for them and they elect us to make decisions for them.

Councilmember Timmer stated if the city is going to move forward with this, it needs to be done quickly. The direction to staff would be to propose election dates and all things needed to meet the November election.

City Attorney Marroquin stated she wanted to clarify that there is a motion and a second by the City Council to come up with a schedule to place this on for a potential one percent increase in the sales tax for the General Fund for things like public safety and infrastructure.

Mayor Lilburn stated an ad hoc should be formed so that someone from the Public Safety and Finance/Personnel Subcommittee can participate. Drafts will be reviewed with staff before presenting it to City Council.

A MOTION was made by Councilmember Timmer, seconded by Mayor Pro Tem McCallon to establish an Ad Hoc Committee for consideration of a measure for a one percent local transactions and use tax (sales tax) and draft a schedule for placing the measure on a future general election ballot. Motion carried on a roll call vote, 5-0.

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

The Fire Department received a 2023 Ram 5500 Type VI Fire Apparatus (Brush Patrol). It is housed at Fire Station No. 2. It contains a tank with a capacity of 300 gallons. This apparatus has a minimum staff of two (2) people but three (3) is standard. It has the capability to go through narrow roads and is utilized in situations where a larger medic engine cannot go and accessibility issues.

Wildfires within the city are dispatched for CAL FIRE through the Assistance by Higher (ABH) Program. Under this program, CAL FIRE compensates the City of Highland for the use of city apparatus to support state mission suppression efforts, at a daily rate of $150.47 per hour when in use or $3,611.28 per day when not in use by the city. It is currently out in Phelan, California to assist with CAL FIRE's coverage for state missions.

The apparatus can be used as a medic squad, or reserve apparatus when needed for city incidents. It has a multitude of capabilities for a wide variety of calls and is a great asset to the Fire Department and the city.

City Manager Zamano stated the Highland Sheriff's Department for the month of July received 3,347 calls for service, made 342 reports, 136 arrests, issued 73 citations, conducted 136 traffic enforcement stops, responded to 58 traffic collisions, 20 transient calls, and 29 towed vehicles.

The Highland Fire Department for the month of July received 658 calls for service, some of which included: 515 medical aids, 32 traffic collisions, 11 structure fires, 17 vegetation fires, 19 other fires, 2 vehicle fires and 22 public service assistances.

The Administrative Services/Finance Department for the month of July issued 43 business licenses, renewed 293 business licenses, issued 87 dog licenses, 57 yard sale permits, and 127 account payable checks.

The Human Resources Department onboarded Erik Araus, Maintenance Worker I, within the Public Works Department and will begin work August 11, 2025. He will be training under Jack Avon, who is scheduled to retire in September. Additionally, Brian Wolfe is the new Assistant Public Works Director, he started August 7, 2025. The Human Resources Department is currently conducting interviews this week to fill one remaining vacancy within the Public Works Department. Once this position is filled, the department will be fully staffed.

The Engineering Department introduced a new electronic encroachment permit system. This enhancement has streamlined procedures for projects involving work in the public right of way, including sidewalk repairs, utility installations, and driveway modifications. For additional information, please visit the city's website.

The Public Works Department announced construction of the sidewalk project on 9th Street, east of Victoria Avenue, is nearing completion. In addition, paving for the 2025 Arterial Resurfacing Project is completed. The final signing and striping will be completed within the next few weeks. The Natural Parkland Trail Project is scheduled to begin construction at the end of August. Located along Base Line near Aplin Street, the project includes trail repairs, new connection trailhead facilities, and native landscaping. This project is funded through grants.

On Thursday, August 28, at 5:30 p.m. the city will host its State of the City Address at the Sterling Natural Resource Center (SNRC) located at 25318 5th Street.

On Saturday, August 16, from 9:00 a.m. to 2:00 p.m., there will be a Used Oil Filter Exchange event at AutoZone located at 27292 Base Line.

For the month of July, Burrtec completed 312 illegal dumping work orders.

The Community Development Department announced Dave's Hot Chicken officially opened for business on July 18, 2025. The new 2,200 square foot restaurant is located at 27876 Greenspot Road within the Greenspot Crossing Center.

19. Councilmember Comments (Agency/Committee/AB 1234 Reports, District Updates, etc.)

Councilmember Saldana stated he attended the National Night Out event with his family, and it was a successful event. The community turnout was excellent, and it was encouraging to see residents engaging with community organizations and public safety resources. He also thanked city staff for their efforts removing graffiti around the community and the 2025 Arterial Resurfacing Project improvements are impressive.

Mayor Lilburn announced the upcoming State of the City Address will be held on August 28, 2025, and encourages everyone to attend. She announced the upcoming Highland Area Chamber of Commerce Networking Luncheon scheduled for August 26, 2025, featuring guest speaker Mark Gibbs, Director of San Bernardino International Airport. She also stated there was an Ad Hoc Committee Meeting held regarding the airport flight patterns and a letter was sent to the Federal Aviation Administration (FAA). She commended the Sheriff's Department for their continued efforts in community safety.

ANNOUNCEMENTS

None

CLOSED SESSION

None

ADJOURN

Mayor Lilburn adjourned the meeting at 7:49 p.m. in memory of Darrell Brooks and Robert Leach.

Submitted By:

Alondra Muñoz
City Clerk

Approved By:

Penny Lilburn
Mayor

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Alondra Muñoz, City Clerk

SUBJECT: Minutes - August 28, 2025 Special Meeting

RECOMMENDATION: Approve the Minutes as submitted.

Approved _____	Motion _____	Second _____	Agenda Item No. 3
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		

City Clerk

City Manager

CALL TO ORDER

The special meeting of the City Council of the City of Highland was called to order at 6:05 p.m. by Mayor Lilburn at the Sterling Natural Resource Center, 25318 5th Street, San Bernardino, California.

The invocation was given by Pastor Rob Zinn, Immanuel Baptist Church and the Pledge of Allegiance was led by Lailah MaderaFont.

ROLL CALL

Present: Hogan, Lilburn, McCallon, Saldana, Timmer
Absent: None

PUBLIC COMMENT (LIMITED TO ITEMS ON THIS AGENDA ONLY)

None

PRESENTATION

2025 State of the City Address

ADJOURN

There being no further business, Mayor Lilburn adjourned the meeting at 7:13 p.m.

Submitted By:

Alondra Muñoz
City Clerk

Approved By:

Penny Lilburn
Mayor

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Tish Nava-Cruz, Director of Administrative Services/City Treasurer LNC

SUBJECT: Warrant Register #781

RECOMMENDATION: City Council to approve Warrant Register #781; Warrants in the amount of $6,434,502.54 and Payroll in the amount of $258,681.92.

FISCAL IMPACT: The total of Cash and Expenditures is $6,693,184.46.

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: See Printouts Attached.

Approved _____ Motion _____ Second _____ Agenda Item No. 4

Denied _____ Ayes _____

Continued _____ Noes _____ File No. _____

Tabled _____ Abstain _____

Absent _____

City Clerk

City Manager

CITY OF HIGHLAND

WARRANT REGISTER #781

September 9, 2025

Warrants:

7/29/2025	Ck#91986-92028 & Wire#1002963525		902,318.82
8/5/2025	Ck#92029-92059 & Wire#1002973244		888,606.93
8/6/2025	Ck#92060-92061		2,178.79
8/8/2025	Payroll Wire #1057-1060		78,269.43
8/12/2025	Ck#92062-92112		402,676.26
8/19/2025	Ck#92113-92150		181,768.42
8/22/2025	Payroll Wire #1061-1064 & Ck #92151-92154		113,793.34
8/22/2025	Ck#92155		1,824.80
8/27/2025	Ck#92156-92205		3,863,065.75
		Total Warrants	$6,434,502.54

Payroll:

8/8/2025	Direct Deposits #15372-15417		125,158.81
8/8/2025	Ck #761		278.07
8/22/2025	Direct Deposits #15418-15465		132,966.97
8/22/2025	Ck #762		278.07
		Total Payroll	$ 258,681.92
	Total Warrants & Payroll		**$6,693,184.46**

APPROVED BY:

Larry McCallon
Finance Subcommittee

Carlos Zamano
City Manager

John Timmer
Finance Subcommittee

Leticia Nava-Cruz
Director of Administrative
Services/City Treasurer

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
91986	7/29/2025	004403 49ER COMMUNICATION INC	FS#1:PARTS FOR RADIOS		
			FS#1:PARTS FOR RADIOS		
			028.2050.4245		843.93
			FS#1:PARTS FOR RADIOS		
			029.2100.4245		843.93
				Total :	**1,687.86**
91987	7/29/2025	005737 AGA ENGINEERS, INC.	ON CALL TRAFFIC ENG SVC-MAY		
			ON CALL TRAFFIC ENG SVC-MAY		
			020.8440.4550		1,750.00
			ON CALL TRAFFIC ENG SVC-JUN		
			ON CALL TRAFFIC ENG SVC-JUN		
			020.8440.4550		175.00
			TS MONITORING-JUN		
			TS MONITORING-JUN		
			020.8440.4550		3,200.00
				Total :	**5,125.00**
91988	7/29/2025	005771 AMAZON CAPITAL SERVICES	CORP YARD:OFFICE SUPPLIES		
			CORP YARD:OFFICE SUPPLIES		
			004.8310.4200		445.93
				Total :	**445.93**
91989	7/29/2025	006389 AMERIFLEX	FSA:ZAMANO 7/16/25		
			FSA:ZAMANO 7/16/25		
			001.1182		2.50
			FSA:LUDOLPH 7/22/25		
			001.1182		1.11
				Total :	**3.61**
91990	7/29/2025	001072 AUTO ZONE	BLANKET PURCHASE ORDER		
			FS#1:VEH MAINT		
			028.2050.4240		14.62
			FS#1:VEH MAINT		
			029.2100.4240		14.61
			BC VEH:PARTS		
			BC VEH:PARTS		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
91990	7/29/2025	001072 AUTO ZONE	(Continued)		
			028.2050.4240		43.17
			BC VEH:PARTS		
			029.2100.4240		43.16
				Total :	**115.56**
91991	7/29/2025	006228 BIG BRAND TIRE & SERVICE CO	VEH#129:TIRE MAINT		
			VEH#129:TIRE MAINT		
			004.8310.4240		358.97
				Total :	**358.97**
91992	7/29/2025	003445 BOOT BARN, INC.	WORK BOOTS:MORENO		
			WORK BOOTS:MORENO		
			001.6020.4249		146.80
				Total :	**146.80**
91993	7/29/2025	005926 CALIFORNIA INTERGOVERNMENTAL	25/26 WORK COMP PREM		
			25/26 WORK COMP PREM		
			041.9500.4360		121,165.00
			25/26 LAWCX PREM		
			041.9500.4360		790.00
			25/26 LIABILITY PREM		
			041.9500.4360		266,272.00
			25/26 EPL PREM		
			041.9500.4360		33,507.00
				Total :	**421,734.00**
91994	7/29/2025	000143 COMMUNITY WORKS DESIGN GROUP	CUP22001 PLAN CHECK-JUN		
			CUP22001 PLAN CHECK-JUN		
			001.4100.4547		503.75
			DRA22002 PLAN CHECK-JUN		
			DRA22002 PLAN CHECK-JUN		
			001.4100.4547		387.50
			CUP23014 PLAN CHECK-JUN		
			CUP23014 PLAN CHECK-JUN		
			001.4100.4547		271.25
			CUP23006 PLAN CHECK-JUN		
			CUP23006 PLAN CHECK-JUN		

Bank code : wfb

Voucher	Date	Vendor		Description/Account		Amount
91994	7/29/2025	000143	COMMUNITY WORKS DESIGN GROUP	(Continued)		
				001.4100.4547		155.00
				CLP24001 PLAN CHECK-JUN		
				CLP24001 PLAN CHECK-JUN		
				001.4100.4547		155.00
				DRA25004 PLAN CHECK-JUN		
				DRA25004 PLAN CHECK-JUN		
				001.4100.4547		232.50
				CUP22015 PLAN CHECK-JUN		
				CUP22015 PLAN CHECK-JUN		
				001.4100.4547		232.50
					Total :	**1,937.50**
91995	7/29/2025	005859	COUNTY OF SAN BERNARDINO DEPT	RADIO ACCESS-JUN		
				RADIO ACCESS-JUN		
				028.2050.4209		557.60
				RADIO ACCESS-JUN		
				029.2100.4209		557.60
					Total :	**1,115.20**
91996	7/29/2025	000213	DAILY JOURNAL CORPORATION	TTM24003:NEWSPAPER PUB		
				TTM24003:NEWSPAPER PUB		
				001.1200.4300		471.72
					Total :	**471.72**
91997	7/29/2025	004868	DISASTER MASTERS FIRE PROT	FS#1:EXTINGUISHER SVC		
				FS#1:EXTINGUISHER SVC		
				028.2050.4070		62.79
				FS#1:EXTINGUISHER SVC		
				029.2100.4070		62.78
				FS#2:EXTINGUISHER SVC		
				FS#2:EXTINGUISHER SVC		
				028.2050.4070		136.47
				FS#2:EXTINGUISHER SVC		
				029.2100.4070		136.47
				FS#3:EXTINGUISHER SVC		
				FS#3:EXTINGUISHER SVC		
				028.2050.4070		90.88

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
91997	7/29/2025	004868 DISASTER MASTERS FIRE PROT	(Continued)	
			FS#3:EXTINGUISHER SVC	
			029.2100.4070	90.88
			CITY HALL:EXTINGUISHER SVC	
			CITY HALL:EXTINGUISHER SVC	
			042.9510.4070	274.11
			Total :	**854.38**
91998	7/29/2025	000085 EAST VALLEY WATER DISTRICT	LMD 17B-JUL	
			LMD 17B-JUL	
			012.8500.4030	448.19
			LMD 11-JUL	
			LMD 11-JUL	
			012.8500.4030	907.09
			LMD 17D-JUL	
			LMD 17D-JUL	
			012.8500.4030	208.11
			LMD 25-JUL	
			LMD 25-JUL	
			012.8500.4030	360.89
			LMD 17-C-JUL	
			LMD 17-C-JUL	
			012.8500.4030	372.47
			LMD 76-JUL	
			LMD 76-JUL	
			012.8500.4030	169.29
			LMD 17-A-JUL	
			LMD 17-A-JUL	
			012.8500.4030	65.52
			LMD 43-JUL	
			LMD 43-JUL	
			012.8500.4030	292.97
			LMD 55-JUL	
			LMD 55-JUL	
			012.8500.4030	1,105.11
			LMD 47-JUL	
			LMD 47-JUL	
			012.8500.4030	253.85

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
91998	7/29/2025	000085 EAST VALLEY WATER DISTRICT	(Continued)		
			SEELEY PK-JUL		
			SEELEY PK-JUL		
			016.8540.4030		422.03
			LMD 16-JUL		
			LMD 16-JUL		
			012.8500.4030		59.84
				Total :	**4,665.36**
91999	7/29/2025	002190 ENGINEERING RESOURCES OF SO CA	OLA23002 CE MSRI-JUN		
			OLA23002 CE MSRI-JUN		
			017.8350.6550		2,593.75
			GEN ENG SVCS-JUN		
			GEN ENG SVCS-JUN		
			001.3200.4550		10,790.00
				Total :	**13,383.75**
92000	7/29/2025	005885 EPLUS TECHNOLOGY, INC.	WASABI OVERAGE 25/26		
			WASABI OVERAGE 25/26		
			042.9510.4533		46.99
				Total :	**46.99**
92001	7/29/2025	004418 FAILSAFE TESTING, LLC	ME543:PUMP TESTING		
			ME543:PUMP TESTING		
			029.2100.4242		960.00
				Total :	**960.00**
92002	7/29/2025	005358 FLEET SERVICES INC	ME541:OIL CHANGE PARTS		
			ME541:OIL CHANGE PARTS		
			028.2050.4240		507.63
			ME541:OIL CHANGE PARTS		
			029.2100.4240		507.62
			ME541:OIL CHANGE FOR ENGINE		
			ME541:OIL CHANGE FOR ENGINE		
			028.2050.4240		49.87
			ME541:OIL CHANGE FOR ENGINE		
			029.2100.4240		49.86
				Total :	**1,114.98**

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92003	7/29/2025	005018 FLYERS ENERGY, LLC	FUEL-JUL		
			FUEL-JUL		
			001.2000.4220		4,712.53
			FUEL-JUL		
			001.4200.4220		43.68
			FUEL-JUL		
			001.4600.4220		138.85
			FUEL-JUL		
			001.6000.4220		112.24
			FUEL-JUL		
			004.8310.4220		420.94
			FUEL-JUL		
			028.2050.4220		866.42
			FUEL-JUL		
			029.2100.4220		866.42
			FUEL-JUL		
			042.9510.4220		28.08
				Total :	**7,189.16**
92004	7/29/2025	001122 GALLS, LLC	UNIFORMS:MORENO		
			UNIFORMS:MORENO		
			001.6020.4249		47.59
				Total :	**47.59**
92005	7/29/2025	006187 GREASE MONKEY #977	VEH#124:MAINT		
			VEH#124:MAINT		
			042.9510.4240		104.40
				Total :	**104.40**
92006	7/29/2025	004453 HARRIS & ASSOCIATES	PARAMEDIC TAX ADMIN 25/26		
			PARAMEDIC TAX ADMIN 25/26		
			028.2050.4550		2,500.00
				Total :	**2,500.00**
92007	7/29/2025	003947 HDR ENGINEERING, INC.	STR17002 PE CCF(2017)-MAY		
			STR17002 PE CCF(2017)-MAY		
			027.8490.6550		825.00
			STR17002 PE CCF(2017)-JUN		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92007	7/29/2025	003947 HDR ENGINEERING, INC.	(Continued)		
			STR17002 PE CCF(2017)-JUN		
			027.8490.6550		2,700.00
				Total :	**3,525.00**
92008	7/29/2025	002710 HERNANDEZ, KROONE & ASSOCIATES	STR18001 CM IVDA-JUN		
			STR18001 CM IVDA-JUN		
			027.8490.6550		119.17
			STR18001 CM RDA 07-JUN		
			STR18001 CM RDA 07-JUN		
			010.3830.6550		119.16
			STR18001 CM SMBMI-JUN		
			STR18001 CM SMBMI-JUN		
			027.8490.6550		119.17
			BRG07001 NP RDA07-JUN		
			BRG07001 NP RDA07-JUN		
			010.3830.6813		8,352.00
			BRG12001 PM GCF-JUN		
			BRG12001 PM GCF-JUN		
			023.3890.6813		2,496.00
			ICH17006 PM SMBMI IGG-JUN		
			ICH17006 PM SMBMI IGG-JUN		
			027.8490.6813		240.00
			ICH17004 NP GCF-JUN		
			ICH17004 NP GCF-JUN		
			023.3890.6813		960.00
			STR17002 PE CCF(2017)PE-JUN		
			STR17002 PE CCF(2017)PE-JUN		
			027.8490.6550		11,040.00
				Total :	**23,445.50**
92009	7/29/2025	000662 HI WAY SAFETY INC	VEH#134:WARNING LIGHTS FOR VOLT		
			VEH#134:WARNING LIGHTS FOR VOLT		
			001.4200.4240		2,918.46
				Total :	**2,918.46**
92010	7/29/2025	001320 HIGHLAND SENIOR CENTER	CDBG CV COVID19 MEALS-APR		
			CDBG CV COVID19 MEALS-APR		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92010	7/29/2025	001320 HIGHLAND SENIOR CENTER	(Continued)	
			006.8400.4353	260.00
			CDBG CV COVID19 MEALS-MAY	
			CDBG CV COVID19 MEALS-MAY	
			006.8400.4353	210.38
			Total :	**470.38**
92011	7/29/2025	000127 K & L HARDWARE	FS#3:CLEANING PRODUCTS	
			FS#3:CLEANING PRODUCTS	
			028.2050.4070	30.04
			FS#3:CLEANING PRODUCTS	
			029.2100.4070	30.03
			CORP YARD:KEYS	
			CORP YARD:KEYS	
			004.8310.4206	6.45
			COMM PK:MISC SUPPLIES	
			COMM PK:MISC SUPPLIES	
			001.6000.4206	128.36
			CORP YARD:MISC SUPPLIES	
			CORP YARD:MISC SUPPLIES	
			004.8310.4206	62.55
			Total :	**257.43**
92012	7/29/2025	001404 LOWE'S	CORP YARD:SMALL TOOLS	
			CORP YARD:SMALL TOOLS	
			004.8310.4203	348.06
			TARPS FOR COMPOST	
			TARPS FOR COMPOST	
			001.4200.4206	260.00
			DRILL & BITS	
			DRILL & BITS	
			001.4200.4250	236.65
			CORP YARD:SMALL TOOLS	
			CORP YARD:SMALL TOOLS	
			004.8310.4203	23.71
			CORP YARD:SMALL TOOLS	
			004.8310.4206	38.79
			PARADE SUPPLIES	

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92012	7/29/2025	001404 LOWE'S	(Continued)		
			PARADE SUPPLIES		
			001.6020.4206		15.33
				Total :	**922.54**
92013	7/29/2025	000145 MATICH CORPORATION	STR22002 CON MSRI-I-APR		
			STR22002 CON MSRI-I-APR		
			017.8350.6550		82,578.82
			STR22002 CON CRG-APR		
			STR22002 CON CRG-APR		
			030.8495.6550		95,815.70
			STR22002 CON RET MSRI-APR		
			STR22002 CON RET MSRI-APR		
			017.1350		-4,128.94
			STR22002 CON RET CRG-APR		
			STR22002 CON RET CRG-APR		
			030.1350		-4,790.79
				Total :	**169,474.79**
92014	7/29/2025	006410 MAYORGA, ADOLFO	REFUND:ADMIN CITE FW#12444		
			REFUND:ADMIN CITE FW#12444		
			001.1450.8202		200.00
				Total :	**200.00**
92015	7/29/2025	000168 MICHELLE GOMEZ, PETTY CASH	4TH PARADE SUPPLIES		
			4TH PARADE SUPPLIES		
			001.6020.4200		12.23
			CAR WASH FOR PARADE		
			001.4200.4240		20.00
			PETTY CASH-JUL		
			001.0020		0.00
				Total :	**32.23**
92016	7/29/2025	006411 PAGE, VINCENT	CITE#59102 VC4000(A)-REFUND		
			CITE#59102 VC4000(A)-REFUND		
			001.1450.8150		35.00
			CITE#59102 VC4000(A)-REFUND		
			051.1490		35.00

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92016	7/29/2025	006411 PAGE, VINCENT	(Continued)	
			CITE#59102 HIMC10.28.060-REFUND	
			001.1450.8150	178.00
			CITE#59102 HIMC10.28.060-REFUND	
			051.1490	22.00
			Total :	**270.00**
92017	7/29/2025	005326 RP LANDSCAPE & IRRIGATION	POLICE STATION LANDSCAPE MAINT-JUL	
			POLICE STATION LANDSCAPE MAINT-JUL	
			001.2000.4585	579.00
			CITY HALL LANDSCAPING MAINT-JUL	
			042.9510.4585	579.00
			LIBRARY LANDSCAPING MAINT-JUL	
			001.6000.4585	694.80
			YMCA LANDSCAPING MAINT-JUL	
			001.6000.4585	694.80
			CORP YARD LANDSCAPING MAINT-JUL	
			004.8310.4585	463.20
			AURANTIA PK LANDSCAPING MAINT-JUL	
			001.6000.4585	1,080.41
			COMMUNITY PK LANDSCAPING MAINT-JUL	
			001.6000.4585	4,274.18
			CANYON OAK PK LANDSCAPING MAINT-JUL	
			016.8540.4585	412.25
			CUNNINGHAM PK LANDSCAPING MAINT-JUL	
			016.8540.4585	524.57
			SEELEY PK LANDSCAPING MAINT-JUL	
			016.8540.4585	346.24
			OAK CREEK PK LANDSCAPING MAINT-JUL	
			016.8540.4585	643.84
			MEMORIAL PK LANDSCAPING MAINT-JUL	
			001.6000.4585	463.20
			BOULDER MEDIAN LNDSCPNG MAINT-JUL	
			004.8310.4585	2,867.21
			Total :	**13,622.70**
92018	7/29/2025	005731 SITEONE LANDSCAPE SUPPLY, LLC	ROW:WEED CONTROL	
			ROW:WEED CONTROL	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92018	7/29/2025	005731 SITEONE LANDSCAPE SUPPLY, LLC	(Continued)	
			004.8310.4206	1,200.88
			LMD13:IRRIG SUPPLIES	
			LMD13:IRRIG SUPPLIES	
			012.8500.4206	107.62
			AURANTIA PK:IRRIG SUPPLIES	
			AURANTIA PK:IRRIG SUPPLIES	
			001.6000.4206	216.44
			CUNNINGHAM PK:IRRIG SUPPLIES	
			016.8540.4206	40.59
			Total :	**1,565.53**
92019	7/29/2025	002459 SOUTHERN CALIFORNIA, WASTE MANA	MEMBERSHIP DUES 25/26:MORGAN	
			MEMBERSHIP DUES 25/26:MORGAN	
			001.4200.4310	65.00
			MEMBERSHIP DUES 24/25:MORGAN	
			MEMBERSHIP DUES 24/25:MORGAN	
			001.4200.4330	65.00
			Total :	**130.00**
92020	7/29/2025	004920 TKE ENGINEERING	STR23002 NP RDA07-FEB	
			STR23002 NP RDA07-FEB	
			010.3830.6550	7,462.50
			OLA24001 NP MSRI-FEB-MAR	
			OLA24001 NP MSRI-FEB-MAR	
			017.8350.6550	31,109.13
			STR23002 NP RDA07-JAN-FEB	
			STR23002 NP RDA07-JAN-FEB	
			010.3830.6550	4,617.50
			OLA24001 NP MSRI-APR	
			OLA24001 NP MSRI-APR	
			017.8350.6550	16,855.15
			TSI24001 MISC PERMITS/INSP-APR	
			TSI24001 MISC PERMITS/INSP-APR	
			001.3200.4551	109.00
			PGI21003 MISC PERMITS/INSP-OCT-APR	
			PGI21003 MISC PERMITS/INSP-OCT-APR	
			001.3200.4551	327.00

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92020	7/29/2025	004920 TKE ENGINEERING	(Continued)	
			STI22008 MISC PERMITS/INSP-MAR-APR	
			STI22008 MISC PERMITS/INSP-MAR-APR	
			001.3200.4551	1,199.00
			STI22009 MISC PERMITS/INSP-MAR-APR	
			STI22009 MISC PERMITS/INSP-MAR-APR	
			001.3200.4551	545.00
			PGI25001 MISC PERMITS/INSP-APR	
			PGI25001 MISC PERMITS/INSP-APR	
			001.3200.4551	163.50
			HYD24009 MISC PERMITS/INSP-APR	
			HYD24009 MISC PERMITS/INSP-APR	
			001.3200.4551	460.00
			PGI24005 MISC PERMITS/INSP-APR	
			PGI24005 MISC PERMITS/INSP-APR	
			001.3200.4551	1,580.50
			FIN23005 MISC PERMITS/INSP-AUG-APR	
			FIN23005 MISC PERMITS/INSP-AUG-APR	
			001.3200.4551	220.00
			PGI25002 MISC PERMITS/INSP-APR	
			PGI25002 MISC PERMITS/INSP-APR	
			001.3200.4551	1,308.00
			LDR24009 MISC PERMITS/INSP-FEB-APR	
			LDR24009 MISC PERMITS/INSP-FEB-APR	
			001.3200.4551	110.00
			RGC25002 MISC PERMITS/INSP-APR	
			RGC25002 MISC PERMITS/INSP-APR	
			001.3200.4551	2,040.00
			34225003 EVWD MISC PERMITS/INSP-APR	
			34225003 EVWD MISC PERMITS/INSP-APR	
			001.3200.4551	327.00
			AT&T PERMIT/INSP FIXED FEE-APR	
			AT&T PERMIT/INSP FIXED FEE-APR	
			001.3200.4551	436.00
			SCE MISC PERMITS/INSP FIXED	
			SCE MISC PERMITS/INSP FIXED FEE-APR	
			001.3200.4551	1,635.00
			SCE MISC PERMITS/INSP FIXED FEE-APR	

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92020	7/29/2025	004920 TKE ENGINEERING	(Continued)		
			SCE MISC PERMITS/INSP FIXED FEE-APR		
			001.3200.4551		109.00
			MISC PERMITS/INSP FIXED FEE-MAR-APR		
			MISC PERMITS/INSP FIXED FEE-MAR-APR		
			001.3200.4551		218.00
			SLC24002 MISC PERMITS/INSP-APR		
			SLC24002 MISC PERMITS/INSP-APR		
			001.3200.4551		460.00
			OLA24001 NP MSRI-MAY		
			OLA24001 NP MSRI-MAY		
			017.8350.6550		2,895.00
				Total :	**74,186.28**
92021	7/29/2025	005892 TRAFFICALM SYSTEMS	SB1-2 MATRIX RADAR SPEED SIGN		
			SB1-2 MATRIX RADAR SPEED SIGN		
			004.8310.4578		7,801.10
				Total :	**7,801.10**
92022	7/29/2025	004257 TRANE U.S. INC.	LIBRARY: TRANE SYNCHRONY HVAC CONTROL SY		
			LIBRARY:TRANE SYNCHRONY HVAC CONTROL		
			023.3890.6050		52,698.00
				Total :	**52,698.00**
92023	7/29/2025	000086 TYLER TECHNOLOGIES, INC, EDEN SYS	2026 ENTERPRISE SOFTWARE MAINT		
			2026 ENTERPRISE SOFTWARE MAINT		
			042.9510.4255		84,525.00
			2025 CREDIT ENTERPRISE SOFTWARE MAINT		
			2025 CREDIT ENTERPRISE SOFTWARE MAINT		
			042.9510.4255		-26,908.52
				Total :	**57,616.48**
92024	7/29/2025	000979 VERIZON WIRELESS	CORP YARD EQUIP-MAY		
			CORP YARD EQUIP-MAY		
			004.8310.4203		242.74
			FIRE IPADS-MAY		
			028.2050.4203		1,213.70
			CODE ENF IPADS-MAY		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92024	7/29/2025	000979 VERIZON WIRELESS	(Continued)	
			042.9510.4203 PARKS CELL-MAY	1,213.70
			001.6000.4203 GRAFITTI CELL-MAY	97.64
			001.6010.4203 CORP YARD-CELL	48.82
			004.8310.4203 CITY HALL-CELL	244.10
			042.9510.4203 PD EOC MODUM-MAY	781.12
			001.1450.4203 CELL PHONE-MAY	31.00
			001.2000.4061 AIR CARDS-MAY	168.60
			001.2000.4062 CELL PHONE-MAY	1,104.32
			001.6000.4061 CELL PHONE-MAY	65.56
			001.6010.4061 CELL PHONE-MAY	26.10
			004.8310.4061 CELL PHONE-MAY	195.95
			004.8310.4062 CELL PHONE-MAY	38.01
			028.2050.4061 AIR CARDS-MAY	145.86
			028.2050.4062 AIR CARDS-MAY	304.08
			042.9510.4062 AIR CARDS-MAY	80.02
			004.8310.4062 AIR CARDS-MAY	3.87
			028.2050.4062 AIR CARDS-MAY	19.35
			042.9510.4062 PD HOTSPOT EQUIP-MAY	19.35

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92024	7/29/2025	000979 VERIZON WIRELESS	(Continued)		
			001.1450.4062		63.27
			CELL PHONE-MAY		
			042.9510.4061		992.45
			AIR CARDS-MAY		
			042.9510.4062		194.05
				Total :	**7,293.66**
92025	7/29/2025	000233 WAXIE SANITARY SUPPLY	PD:JANITORIAL SUPPLIES		
			PD:JANITORIAL SUPPLIES		
			001.2000.4055		565.78
			FS#1-3:JANITORIAL SUPPLIES		
			FS#1-3:JANITORIAL SUPPLIES		
			028.2050.4055		129.03
			FS#1-3:JANITORIAL SUPPLIES		
			029.2100.4055		129.03
				Total :	**823.84**
92026	7/29/2025	000237 WILLDAN ASSOCIATES	STR23003 DE GCF PMP-JUN		
			STR23003 DE GCF PMP-JUN		
			023.3890.6550		223.00
			STR23002 DES RDA07-JUN		
			STR23002 DES RDA07-JUN		
			010.3830.6550		223.00
				Total :	**446.00**
92027	7/29/2025	006001 YUNEX LLC	TENAYA CT:STL POLE INSTALL		
			TENAYA CT:STL POLE INSTALL		
			013.8510.4664		4,600.00
			OSBUN & WALKER:STL POLE & FOUNDATION		
			OSBUN & WALKER:STL POLE & FOUNDATION		
			013.8510.4664		6,925.00
			CENTRAL N/O 6TH:STL INSTALL #30324H		
			CENTRAL N/O 6TH:STL INSTALL #30324H		
			013.8510.4664		4,600.00
			STREET LIGHT MAINT-JUN		
			STREET LIGHT MAINT-JUN		
			013.8510.4664		2,528.50

Bank code : wfb

Voucher	Date	Vendor		Description/Account		Amount
92027	7/29/2025	006001	006001 YUNEX LLC	(Continued)	**Total :**	**18,653.50**
92028	7/29/2025	004298	ZOLL MEDICAL CORPORATION	FS#2:PARAMEDIC SUPPLIES		
				FS#2:PARAMEDIC SUPPLIES		
				028.2050.4207		1,901.40
					Total :	**1,901.40**
1002963525	7/29/2025	000004	PUBLIC EMPLOYEE RETIREMENT SYS	ADJUSTMENT FOR PR 7/4		
				ADJUSTMENT FOR PR 7/4		
				004.1145		55.24
					Total :	**55.24**
44	**Vouchers for bank code :**	wfb			**Bank total :**	**902,318.82**
44	**Vouchers in this report**				**Total vouchers :**	**902,318.82**

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92029	8/5/2025	005771 AMAZON CAPITAL SERVICES	OYVINY TRAILER ADAPTER		
			OYVINY TRAILER ADAPTER		
			001.2000.4250		10.23
			MISC OFFICE SUPPLIES		
			MISC OFFICE SUPPLIES		
			001.4200.4200		36.60
			TRASH CANS		
			TRASH CANS		
			042.9510.4203		68.69
			OFFICE SUPPLIES		
			OFFICE SUPPLIES		
			042.9510.4203		176.16
			SELF-INKING RUBBER DATE STAMP		
			SELF-INKING RUBBER DATE STAMP		
			001.1700.4200		26.08
				Total :	**317.76**
92030	8/5/2025	006389 AMERIFLEX	FSA:ZAMANO 7/25,7/27		
			FSA:ZAMANO 7/25,7/27		
			001.1182		81.40
				Total :	**81.40**
92031	8/5/2025	006386 AMERITAS LIFE INSURANCE CORP	DENTAL-AUG		
			DENTAL-AUG		
			001.1160		1,063.16
			DENTAL-AUG		
			004.1160		170.86
			DENTAL-AUG		
			010.1160		32.94
			DENTAL-AUG		
			024.1160		1.90
			DENTAL-AUG		
			041.1160		27.54
			DENTAL-AUG		
			042.1160		335.60
			DENTAL-AUG		
			070.1160		10.76

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92031	8/5/2025	006386 AMERITAS LIFE INSURANCE CORP	(Continued)	
			DENTAL-AUG	
			DENTAL-AUG	
			001.1160	125.91
			DENTAL-AUG	
			004.1160	45.67
			DENTAL-AUG	
			010.1160	23.36
			DENTAL-AUG	
			012.1160	7.78
			DENTAL-AUG	
			016.1160	7.78
			DENTAL-AUG	
			023.1160	2.60
			DENTAL-AUG	
			024.1160	0.35
			DENTAL-AUG	
			070.1160	4.50
			VISION-AUG	
			VISION-AUG	
			001.1160	252.71
			VISION-AUG	
			004.1160	62.59
			VISION-AUG	
			010.1160	12.25
			VISION-AUG	
			012.1160	4.52
			VISION-AUG	
			016.1160	4.52
			VISION-AUG	
			023.1160	0.90
			VISION-AUG	
			024.1160	0.67
			VISION-AUG	
			041.1160	10.42
			VISION-AUG	
			070.1160	6.50

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92031	8/5/2025	006386 006386 AMERITAS LIFE INSURANCE CORP (Continued)		Total :	2,215.79
92032	8/5/2025	001072 AUTO ZONE	EMERG MESS BOARD:TRAILER LOCK		
			EMERG MESS BOARD:TRAILER LOCK		
			004.8310.4245		114.95
				Total :	114.95
92033	8/5/2025	000085 EAST VALLEY WATER DISTRICT	POLICE STATION-JUL		
			POLICE STATION-JUL		
			001.2000.4030		256.86
			POLICE STATION-JUL		
			POLICE STATION-JUL		
			001.2000.4030		3,311.04
			LMD 29-JUL		
			LMD 29-JUL		
			012.8500.4030		281.36
			CITY HALL-JUL		
			CITY HALL-JUL		
			042.9510.4030		354.91
			LMD 15A-JUL		
			LMD 15A-JUL		
			012.8500.4030		352.37
			LMD 07-JUL		
			LMD 07-JUL		
			012.8500.4030		99.29
			BASELINE MEDIAN-JUL		
			BASELINE MEDIAN-JUL		
			004.8310.4030		274.97
			FS#1-JUL		
			FS#1-JUL		
			029.2100.4030		92.16
			FS#1-JUL		
			028.2050.4030		92.16
			LMD 21B-JUL		
			LMD 21B-JUL		
			012.8500.4030		341.30
			FS#2-JUL		
			FS#2-JUL		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92033	8/5/2025	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			029.2100.4030 FS#2-JUL	148.03
			028.2050.4030 AURANTIA PK-JUL AURANTIA PK-JUL	148.03
			001.6000.4030 LMD 44-JUL LMD 44-JUL	2,637.19
			012.8500.4030 LMD 15B-JUL LMD 15B-JUL	1,393.27
			012.8500.4030 FS#3 FS-JUL FS#3 FS-JUL	752.25
			029.2100.4030 FS#3 FS-JUL	11.26
			028.2050.4030 FS#2 FS-JUL FS#2 FS-JUL	11.25
			029.2100.4030 FS#2 FS-JUL	10.56
			028.2050.4030 BASELINE MEDIAN-JUL BASELINE MEDIAN-JUL	10.55
			004.8310.4030 LMD 37-JUL LMD 37-JUL	344.71
			012.8500.4030 FS#3 DOM-JUL FS#3 DOM-JUL	347.21
			029.2100.4030 FS#3 DOM-JUL	201.36
			028.2050.4030 LMD 21A-JUL LMD 21A-JUL	201.36
			012.8500.4030 POLICE STATION-JUL	101.16

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92033	8/5/2025	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			POLICE STATION-JUL	
			001.2000.4030	22.51
			FS#3 IRR-JUL	
			FS#3 IRR-JUL	
			029.2100.4030	39.87
			FS#3 IRR-JUL	
			028.2050.4030	39.86
			BOULDER MEDIAN-JUL	
			BOULDER MEDIAN-JUL	
			004.8310.4030	950.21
			POLICE STATION-JUL	
			POLICE STATION-JUL	
			001.2000.4030	22.51
			CITY HALL FS-JUL	
			CITY HALL FS-JUL	
			042.9510.4030	21.11
			Total :	**12,870.68**
92034	8/5/2025	000085 EAST VALLEY WATER DISTRICT	LMD 04-JUL	
			LMD 04-JUL	
			012.8500.4030	79.73
			LMD 73-JUL	
			LMD 73-JUL	
			012.8500.4030	71.21
			Total :	**150.94**
92035	8/5/2025	005018 FLYERS ENERGY, LLC	FUEL-JUL	
			FUEL-JUL	
			001.2000.4220	2,392.03
			FUEL-JUL	
			001.4200.4220	71.28
			FUEL-JUL	
			001.4600.4220	205.52
			FUEL-JUL	
			001.6000.4220	75.40
			FUEL-JUL	
			004.8310.4220	282.81

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92035	8/5/2025	005018 FLYERS ENERGY, LLC	(Continued)		
			FUEL-JUL		
			028.2050.4220		389.07
			FUEL-JUL		
			029.2100.4220		389.07
			FUEL-JUL		
			042.9510.4220		18.85
				Total :	**3,824.03**
92036	8/5/2025	005302 HARDY & HARPER, INC	STR23002 RET CON RDA 07-JUL		
			STR23002 RET CON RDA 07-JUL		
			010.1350		44,906.70
			OLA24001 RET CON CDBG-JUN		
			OLA24001 RET CON CDBG-JUN		
			006.1350		11,683.60
			OLA24001 RET CON MSRI-JUN		
			OLA24001 RET CON MSRI-JUN		
			017.1350		18,287.11
				Total :	**74,877.41**
92037	8/5/2025	000292 HDL COREN & CONE	24/25 ACFR STAT PACKAGE		
			24/25 ACFR STAT PACKAGE		
			001.1700.4510		795.00
				Total :	**795.00**
92038	8/5/2025	000105 HIGHLAND CHAMBER OF COMMERCE	CHAMBER LUNCHON:GOMEZ/NAVA-CRUZ		
			CHAMBER LUNCHON:GOMEZ/NAVA-CRUZ		
			001.1700.4330		50.00
			CHAMBER LUNCHON:ZAMANO		
			CHAMBER LUNCHON:ZAMANO		
			001.1450.4330		25.00
			CHAMBER LUNCHON:STATER		
			CHAMBER LUNCHON:STATER		
			001.4100.4330		25.00
			CHAMBER LUNCHON:MORENO		
			CHAMBER LUNCHON:MORENO		
			001.6020.4330		25.00
			CHAMBER LUNCHON:SALDANA		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92038	8/5/2025	000105 HIGHLAND CHAMBER OF COMMERCE	(Continued)		
			CHAMBER LUNCHON:SALDANA		
			001.1000.4330		25.00
			CHAMBER LUNCHON:MORGAN		
			CHAMBER LUNCHON:MORGAN		
			001.4200.4330		25.00
				Total :	**175.00**
92039	8/5/2025	006343 INTERMEDIA.NET INC.	VOIP-AUG		
			VOIP-AUG		
			042.9510.4533		2,661.13
				Total :	**2,661.13**
92040	8/5/2025	000207 KONICA MINOLTA	IT MONTHLY CONTRACT-AUG		
			IT MONTHLY CONTRACT-AUG		
			042.9510.4627		7,913.00
				Total :	**7,913.00**
92041	8/5/2025	000207 KONICA MINOLTA	PRINTER CONTRACT-JUL		
			PRINTER CONTRACT-JUL		
			042.9510.4631		10.70
				Total :	**10.70**
92042	8/5/2025	005285 LA VERNE POWER EQUIPMENT INC	FS#3: BACKPACK BLOWER BATTERY		
			FS#3: BACKPACK BLOWER BATTERY		
			029.2100.4203		407.81
			FS#3: BACKPACK BLOWER BATTERY		
			028.2050.4203		407.80
				Total :	**815.61**
92043	8/5/2025	006387 LINCOLN FINANCIAL GROUP	AD&D & LIFE-JUL		
			AD&D & LIFE-JUL		
			001.1200.3590		24.40
			AD&D & LIFE-JUL		
			001.1450.3590		39.15
			AD&D & LIFE-JUL		
			001.1600.3590		12.56
			AD&D & LIFE-JUL		
			001.1700.3590		44.73

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92043	8/5/2025	006387 LINCOLN FINANCIAL GROUP	(Continued)	
			AD&D & LIFE-JUL	
			001.3200.3590	18.07
			AD&D & LIFE-JUL	
			001.4100.3590	68.55
			AD&D & LIFE-JUL	
			001.4200.3590	32.22
			AD&D & LIFE-JUL	
			001.4500.3590	33.01
			AD&D & LIFE-JUL	
			001.4600.3590	29.79
			AD&D & LIFE-JUL	
			001.6000.3590	9.36
			AD&D & LIFE-JUL	
			001.6020.3590	6.30
			AD&D & LIFE-JUL	
			004.8310.3590	51.02
			AD&D & LIFE-JUL	
			010.3830.3590	14.69
			AD&D & LIFE-JUL	
			012.8500.3590	4.61
			AD&D & LIFE-JUL	
			016.8540.3590	4.61
			AD&D & LIFE-JUL	
			023.3890.3590	4.33
			AD&D & LIFE-JUL	
			024.8470.3590	0.34
			AD&D & LIFE-JUL	
			041.9500.3590	8.65
			AD&D & LIFE-JUL	
			042.9510.3590	13.45
			AD&D & LIFE-JUL	
			070.7000.3590	15.33
			WI-JUL	
			001.1200.3550	60.18
			WI-JUL	
			001.1450.3550	83.59

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92043	8/5/2025	006387 LINCOLN FINANCIAL GROUP	(Continued)	
			WI-JUL	
			001.1600.3550	30.95
			WI-JUL	
			001.1700.3550	110.10
			WI-JUL	
			001.3200.3550	56.36
			WI-JUL	
			001.4100.3550	168.46
			WI-JUL	
			001.4200.3550	79.43
			WI-JUL	
			001.4500.3550	81.19
			WI-JUL	
			001.4600.3550	73.29
			WI-JUL	
			001.6000.3550	23.09
			WI-JUL	
			001.6020.3550	15.54
			WI-JUL	
			004.8310.3550	124.15
			WI-JUL	
			010.3830.3550	35.53
			WI-JUL	
			012.8500.3550	11.34
			WI-JUL	
			016.8540.3550	11.34
			WI-JUL	
			023.3890.3550	10.66
			WI-JUL	
			024.8470.3550	0.83
			WI-JUL	
			041.9500.3550	18.73
			WI-JUL	
			042.9510.3550	32.97
			WI-JUL	
			070.7000.3550	36.89

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92043	8/5/2025	006387 LINCOLN FINANCIAL GROUP	(Continued)		
			VOL LIFE/ADD-JUL		
			001.1184		797.80
				Total :	**2,297.59**
92044	8/5/2025	000145 MATICH CORPORATION	OLA23002 CON MOE-JUN		
			OLA23002 CON MOE-JUN		
			004.8310.6550		145,025.00
			OLA23002 CON MSRI-JUN		
			OLA23002 CON MSRI-JUN		
			017.8350.6550		412,673.13
			OLA23002 CON EVWD-JUN		
			OLA23002 CON EVWD-JUN		
			027.8490.6550		20,680.00
			OLA23002 CON RET MSRI-JUN		
			OLA23002 CON RET MSRI-JUN		
			017.1350		-27,884.91
			OLA23002 CON RET EVWD-JUN		
			OLA23002 CON RET EVWD-JUN		
			027.1350		-1,034.00
				Total :	**549,459.22**
92045	8/5/2025	006407 MCCI,LLC	LASERFICHE UPGRADE		
			LASERFICHE UPGRADE		
			042.9510.4255		18,173.75
				Total :	**18,173.75**
92046	8/5/2025	000587 R.R. DONNELLEY & SONS COMPANY	AP CHECK STOCK		
			AP CHECK STOCK		
			001.1700.4250		958.76
				Total :	**958.76**
92047	8/5/2025	002511 RECORDER-CLERK CO OF SB	DOCUMENT RECORDING-JUL		
			DOCUMENT RECORDING-JUL		
			001.1200.4506		100.00
				Total :	**100.00**
92048	8/5/2025	001414 RICHARDS, WATSON & GERSHON	GENERAL-MAY		
			GENERAL-MAY		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92048	8/5/2025	001414 RICHARDS, WATSON & GERSHON	(Continued)	
			001.1450.4520 CODE ENF CASE#9971-MAY CODE ENF CASE#9971-MAY	18,426.20
			001.4600.4520 CODE ENF CASE#8203 8046 CENTERAL-MAY CODE ENF CASE#8203 8046 CENTERAL-MAY	1,914.00
			001.4600.4520 CODE ENF CASE#27356 5TH ST-MAY CODE ENF CASE#27356 5TH ST-MAY	247.20
			001.4600.4520 CODE ENF GENERAL-MAY CODE ENF GENERAL-MAY	1,153.60
			001.4600.4520 CODE ENF CASE#8203 8046 CENTERAL-MAY CODE ENF CASE#8203 8046 CENTERAL-MAY	1,271.22
			001.4600.4520 CODE ENF CASE#11259-MAY CODE ENF CASE#11259-MAY	2,055.30
			001.4600.4520 CODE ENF CASE#9971-MAY CODE ENF CASE#9971-MAY	1,723.80
			001.4600.4520 PERSONNEL & LABOR RELATIONS-MAY PERSONNEL & LABOR RELATIONS-MAY	3,867.50
			001.1450.4520 SWK19001 RW MSRI-MAY SWK19001 RW MSRI-MAY	4,680.90
			017.8350.6545 SWK19001 RW ART3-MAY SWK19001 RW ART3-MAY	26.25
			005.8320.6545 CODE ENF CASE#9085 25191 5TH ST-MAY CODE ENF CASE#9085 25191 5TH ST-MAY	26.25
			001.4600.4520 ADV.PEOPLES COLL FOR ENVIRO JUSTICE-MAY ADV.PEOPLES COLL FOR ENVIRO JUSTICE-MAY	9,467.21
			001.1450.4520	2,707.20

Bank code : wfb

Voucher	Date	Vendor		Description/Account		Amount
92048	8/5/2025	001414	001414 RICHARDS, WATSON & GERSHON	(Continued)	**Total :**	**47,566.63**
92049	8/5/2025	000030	SAN BERNARDINO COUNTY SHERIFFS	JAG FY 22 4/25-6/25		
				JAG FY 22 4/25-6/25		
				026.8480.4560		20,973.49
					Total :	**20,973.49**
92050	8/5/2025	000487	SMART & FINAL	NATIONAL NIGHT OUT SUPPLIES		
				NATIONAL NIGHT OUT SUPPLIES		
				001.1000.4336		134.94
				PIZZA PARTY: DRINKS & TABLE COVERS		
				PIZZA PARTY: DRINKS & TABLE COVERS		
				001.1600.4337		75.04
				BREAKROOM SUPPLIES		
				BREAKROOM SUPPLIES		
				042.9510.4200		39.69
				PARADE SUPPLIES		
				PARADE SUPPLIES		
				001.6020.4336		39.82
					Total :	**289.49**
92051	8/5/2025	000204	SOCALGAS	FS#2-JUL		
				FS#2-JUL		
				028.2050.4020		36.23
				FS#2-JUL		
				029.2100.4020		36.23
				POLICE-JUL		
				POLICE-JUL		
				001.2000.4020		2,186.30
				FS#3-JUL		
				FS#3-JUL		
				028.2050.4020		33.52
				FS#3-JUL		
				029.2100.4020		33.52
				FS#1-JUL		
				FS#1-JUL		
				028.2050.4020		38.43
				FS#1-JUL		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92051	8/5/2025	000204 SOCALGAS	(Continued)	
			029.2100.4020	38.43
			Total :	**2,402.66**
92052	8/5/2025	000203 SOUTHERN CALIFORNIA EDISON	POLICE STATION-JUL	
			POLICE STATION-JUL	
			001.2000.4010	11,784.03
			EVC STATIONS-JUL	
			EVC STATIONS-JUL	
			042.9510.4012	12,487.87
			CITY HALL-JUL	
			CITY HALL-JUL	
			042.9510.4010	2,158.37
			CORP YARD-JUL	
			CORP YARD-JUL	
			004.8310.4010	1,176.11
			LS3-JUL	
			LS3-JUL	
			013.8510.4011	26.11
			OAK CREEK PK-JUL	
			OAK CREEK PK-JUL	
			016.8540.4010	16.36
			SEELEY PARK-JUL	
			SEELEY PARK-JUL	
			016.8540.4010	19.58
			FS#1-3-JUL	
			FS#1-3-JUL	
			028.2050.4010	2,191.93
			FS#1-3-JUL	
			029.2100.4010	2,191.93
			LS3:VARIOUS-MAY	
			LS3:VARIOUS-MAY	
			013.8510.4011	14.04
			LS3:VARIOUS-APR	
			LS3:VARIOUS-APR	
			013.8510.4011	-41.96
			LS3:VARIOS-JUN	
			LS3:VARIOS-JUN	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92052	8/5/2025	000203 SOUTHERN CALIFORNIA EDISON	(Continued)	
			013.8510.4011 LS3: VARIOUS-JUL LS3: VARIOUS-JUL	14.51
			013.8510.4011 LS3-JUL LS3-JUL	14.51
			013.8510.4011 BASELINE MEDIAN-JUL BASELINE MEDIAN-JUL	15.44
			004.8310.4010 LIBRARY/ELC-JUL LIBRARY/ELC-JUL	416.61
			001.6000.4010 SIGNALS:VARIOUS-JUL SIGNALS:VARIOUS-JUL	10,756.26
			004.8310.4580	492.97
			Total :	**43,734.67**
92053	8/5/2025	001527 STERICYCLE INC.	PURGE SHREDDING SVC-JUN PURGE SHREDDING SVC-JUN	
			001.1200.4626	386.70
			Total :	**386.70**
92054	8/5/2025	003044 THOMSON REUTERS WEST	CODE BOOKS-AUG CODE BOOKS-AUG	
			001.1200.4626	1,719.66
			Total :	**1,719.66**
92055	8/5/2025	000465 TOM DODSON & ASSOCIATES	STR17002 PF CCF(2017)-JUL STR17002 PF CCF(2017)-JUL	
			027.8490.6550	59,476.09
			Total :	**59,476.09**
92056	8/5/2025	003689 TPX COMMUNICATIONS	POLICE DEPT-JUL POLICE DEPT-JUL	
			001.2000.4060	223.16
			Total :	**223.16**

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92057	8/5/2025	005839 TRUSTED TECH TEAM	MICROSOFT 365-AUG		
			MICROSOFT 365-AUG		
			042.9510.4533		1,974.50
				Total :	**1,974.50**
92058	8/5/2025	005148 UNIVERSAL COATINGS INC.	LIBRARY ROOF REPAIR		
			LIBRARY ROOF REPAIR		
			001.6000.4070		4,802.00
				Total :	**4,802.00**
92059	8/5/2025	000233 WAXIE SANITARY SUPPLY	65% RECYCLEABLE:JANITORAL SUPPLIES		
			65% RECYCLEABLE:JANITORAL SUPPLIES		
			029.2100.4055		63.54
			65% RECYCLEABLE:JANITORAL SUPPLIES		
			028.2050.4055		63.54
				Total :	**127.08**
1002973244	8/5/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	PERS HEALTH-AUG		
			PERS HEALTH-AUG		
			001.1150		14,600.40
			PERS HEALTH-AUG		
			004.1150		4,668.79
			PERS HEALTH-AUG		
			010.1150		1,731.07
			PERS HEALTH-AUG		
			012.1150		216.60
			PERS HEALTH-AUG		
			016.1150		216.60
			PERS HEALTH-AUG		
			023.1150		182.30
			PERS HEALTH-AUG		
			024.1150		37.06
			PERS HEALTH-AUG		
			041.1150		403.91
			PERS HEALTH-AUG		
			042.1150		2,845.61
			PERS HEALTH-AUG		
			070.1150		390.79

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1002973244	8/5/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			PERS HEALTH-AUG	
			001.1450.3511	24.95
			PERS HEALTH-AUG	
			041.9500.3515	1,800.00
			Total :	**27,118.08**

32 Vouchers for bank code : wfb **Bank total :** **888,606.93**

32 Vouchers in this report **Total vouchers :** **888,606.93**

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92060	8/6/2025	006387 LINCOLN FINANCIAL GROUP	LTD-JUL	
			LTD-JUL	
			001.1180	815.03
			Total :	**815.03**

1 Vouchers for bank code : wfb **Bank total :** **815.03**

1 Vouchers in this report **Total vouchers :** **815.03**

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92061	8/6/2025	006388 COLONIAL LIFE & ACCIDENTAL INS	COLONIAL LIFE - ACCIDENT: PAYMENT	
			COLONIAL LIFE - VOL DENTAL: Payment	
			001.1181	24.89
			COLONIAL LIFE - VOL DENTAL: Payment	
			012.1181	12.47
			COLONIAL LIFE - VOL DENTAL: Payment	
			016.1181	12.46
			COLONIAL LIFE - HOSPITAL CONFI: Payment	
			001.1181	284.47
			COLONIAL LIFE - HOSPITAL CONFI: Payment	
			004.1181	4.87
			COLONIAL LIFE - HOSPITAL CONFI: Payment	
			023.1181	24.59
			COLONIAL LIFE - HOSPITAL CONFI: Payment	
			041.1181	14.62
			COLONIAL LIFE - HOSPITAL CONFI: Payment	
			070.1181	4.87
			LONG TERM DISABILITY LINCOLN: Payment	
			001.1180	576.11
			LONG TERM DISABILITY LINCOLN: Payment	
			004.1180	159.66
			LONG TERM DISABILITY LINCOLN: Payment	
			010.1180	13.01
			LONG TERM DISABILITY LINCOLN: Payment	
			012.1180	3.43
			LONG TERM DISABILITY LINCOLN: Payment	
			016.1180	3.42
			LONG TERM DISABILITY LINCOLN: Payment	
			023.1180	13.68
			LONG TERM DISABILITY LINCOLN: Payment	
			024.1180	1.44
			LONG TERM DISABILITY LINCOLN: Payment	
			041.1180	13.79
			LONG TERM DISABILITY LINCOLN: Payment	
			042.1180	10.82
			LONG TERM DISABILITY LINCOLN: Payment	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92061	8/6/2025	006388 COLONIAL LIFE & ACCIDENTAL INS	(Continued)	
			070.1180 LTD PAID TO WRONG VENDOR S/B LINCOLN	19.67
			001.1180 COLONIAL LIFE - ACCIDENT: Payment	-815.03
			001.1181 COLONIAL LIFE - ACCIDENT: Payment	299.75
			004.1181 COLONIAL LIFE - ACCIDENT: Payment	32.91
			012.1181 COLONIAL LIFE - ACCIDENT: Payment	5.15
			016.1181 COLONIAL LIFE - ACCIDENT: Payment	5.11
			023.1181 COLONIAL LIFE - ACCIDENT: Payment	12.56
			024.1181 COLONIAL LIFE - ACCIDENT: Payment	0.56
			041.1181 COLONIAL LIFE - ACCIDENT: Payment	15.11
			070.1181 COLONIAL LIFE - CANCER: Payment	4.95
			001.1181 COLONIAL LIFE - CANCER: Payment	57.80
			004.1181 COLONIAL LIFE - CANCER: Payment	61.31
			024.1181 COLONIAL - SPECIFIED DISEASE: Payment	1.27
			001.1181 COLONIAL - SPECIFIED DISEASE: Payment	57.48
			004.1181 COLONIAL - SPECIFIED DISEASE: Payment	39.95
			024.1181 COLONIAL - VOL SHORT TERM DIS: Payment	0.83
			001.1181 COLONIAL - VOL SHORT TERM DIS: Payment	329.56
			004.1181 COLONIAL - VOL SHORT TERM DIS: Payment	7.00

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92061	8/6/2025	006388 COLONIAL LIFE & ACCIDENTAL INS	(Continued)	
			010.1181 COLONIAL - VOL SHORT TERM DIS: Payment	5.32
			023.1181 COLONIAL - VOL SHORT TERM DIS: Payment	16.03
			041.1181 COLONIAL - VOL SHORT TERM DIS: Payment	20.95
			070.1181	6.92
			Total :	**1,363.76**

1 Vouchers for bank code : wfb **Bank total :** **1,363.76**

1 Vouchers in this report **Total vouchers :** **1,363.76**

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1057	8/8/2025	006400 MISSION SQUARE PLAN SERVICES	MISSION SQ DEF COMP 457 TRAD: PAYMENT	
			MISSION SQ DEF COMP 457 TRAD: Payment 016.1170	12.50
			MISSION SQ DEF COMP 457 TRAD: Payment 023.1170	23.75
			MISSION SQ DEF COMP 457 TRAD: Payment 024.1170	12.00
			MISSION SQ DEF COMP 457 TRAD: Payment 041.1170	185.34
			MISSION SQ DEF COMP 457 TRAD: Payment 042.1170	260.00
			MISSION SQ DEF COMP 457 TRAD: Payment 070.1170	215.11
			MISSION SQ DEF COMP 457 ROTH: Payment 001.1170	169.99
			MISSION SQ DEF COMP 457 ROTH: Payment 042.1170	30.01
			MISSION SQ DEF COMP 457 TRAD: Payment 001.1170	10,146.71
			MISSION SQ DEF COMP 457 TRAD: Payment 004.1170	1,585.62
			MISSION SQ DEF COMP 457 TRAD: Payment 010.1170	449.99
			MISSION SQ DEF COMP 457 TRAD: Payment 012.1170	12.50
			Total :	**13,103.52**
1058	8/8/2025	000119 INTERNAL REVENUE SERVICE	FEDERAL TAXES: PAYMENT	
			FEDERAL TAXES: Payment 042.1120	992.47
			FEDERAL TAXES: Payment 070.1120	958.60
			SOCIAL SECURITY: Payment 001.1140	720.26
			SOCIAL SECURITY: Payment 008.1140	107.44

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1058	8/8/2025	000119 INTERNAL REVENUE SERVICE	(Continued)	
			SOCIAL SECURITY: Payment	
			042.1140	51.58
			MEDICARE: Payment	
			001.1140	3,752.32
			MEDICARE: Payment	
			004.1140	625.72
			MEDICARE: Payment	
			008.1140	25.12
			MEDICARE: Payment	
			010.1140	136.06
			MEDICARE: Payment	
			012.1140	61.74
			MEDICARE: Payment	
			016.1140	61.68
			MEDICARE: Payment	
			023.1140	48.88
			MEDICARE: Payment	
			024.1140	5.48
			MEDICARE: Payment	
			041.1140	101.04
			MEDICARE: Payment	
			042.1140	294.56
			MEDICARE: Payment	
			070.1140	168.38
			FEDERAL TAXES: Payment	
			001.1120	16,207.02
			FEDERAL TAXES: Payment	
			004.1120	2,169.35
			FEDERAL TAXES: Payment	
			008.1120	13.36
			FEDERAL TAXES: Payment	
			010.1120	431.53
			FEDERAL TAXES: Payment	
			012.1120	198.33
			FEDERAL TAXES: Payment	
			016.1120	198.31

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1058	8/8/2025	000119 INTERNAL REVENUE SERVICE	(Continued)	
			FEDERAL TAXES: Payment	
			023.1120	190.56
			FEDERAL TAXES: Payment	
			024.1120	17.41
			FEDERAL TAXES: Payment	
			041.1120	621.77
			Total :	**28,158.97**
1059	8/8/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	EPMC: PAYMENT	
			PERS SURVIVOR: Payment	
			016.1145	0.56
			PERS SURVIVOR: Payment	
			023.1145	0.43
			PERS SURVIVOR: Payment	
			024.1145	0.03
			PERS SURVIVOR: Payment	
			041.1145	0.34
			PERS SURVIVOR: Payment	
			042.1145	3.24
			PERS SURVIVOR: Payment	
			070.1145	0.69
			EPMC: Payment	
			070.1145	64.48
			PERS: Payment	
			001.1145	19,081.90
			PERS: Payment	
			004.1145	3,347.70
			PERS: Payment	
			010.1145	807.07
			PERS: Payment	
			012.1145	270.93
			PERS: Payment	
			016.1145	270.91
			PERS: Payment	
			023.1145	264.78
			PERS: Payment	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1059	8/8/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			024.1145 PERS: Payment	26.49
			041.1145 PERS: Payment	553.20
			042.1145 PERS: Payment	1,348.36
			070.1145 PERS SERVICE CREDIT: Payment	1,023.38
			001.1145 PERS SERVICE CREDIT: Payment	18.07
			004.1145 PERS SERVICE CREDIT: Payment	81.32
			012.1145 PERS SERVICE CREDIT: Payment	18.07
			016.1145 PERS SERVICE CREDIT: Payment	18.07
			042.1145 PERS SURVIVOR: Payment	45.16
			001.1145 PERS SURVIVOR: Payment	24.92
			004.1145 PERS SURVIVOR: Payment	4.65
			010.1145 PERS SURVIVOR: Payment	0.84
			012.1145 EPMC: Payment	0.57
			001.1145 EPMC: Payment	545.55
			004.1145 EPMC: Payment	103.40
			012.1145 EPMC: Payment	3.16
			016.1145 EPMC: Payment	3.16
			023.1145 EPMC: Payment	9.96

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1059	8/8/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			024.1145	0.79
			EPMC: Payment	
			041.1145	22.61
			EPMC: Payment	
			042.1145	15.74
			Total :	**27,980.53**
1060	8/8/2025	000001 CALIF STATE EMPLOYMENT	STATE TAXES: PAYMENT	
			STATE TAXES: Payment	
			001.1130	6,739.52
			STATE TAXES: Payment	
			004.1130	893.84
			STATE TAXES: Payment	
			008.1130	6.39
			STATE TAXES: Payment	
			010.1130	196.14
			STATE TAXES: Payment	
			012.1130	66.59
			STATE TAXES: Payment	
			016.1130	66.57
			STATE TAXES: Payment	
			023.1130	65.64
			STATE TAXES: Payment	
			024.1130	6.88
			STATE TAXES: Payment	
			041.1130	247.43
			STATE TAXES: Payment	
			042.1130	389.72
			STATE TAXES: Payment	
			070.1130	347.69
			Total :	**9,026.41**

4 Vouchers for bank code : wfb **Bank total :** **78,269.43**

4 Vouchers in this report **Total vouchers :** **78,269.43**

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92062	8/12/2025	005771 AMAZON CAPITAL SERVICES	STAMP:ZAMANO		
			STAMP:ZAMANO		
			001.1450.4200		75.39
			NATIONAL NIGHT OUT:SUPPLIES		
			NATIONAL NIGHT OUT:SUPPLIES		
			001.1000.4336		440.65
			FS#2:JANITORIAL SUPPLIES		
			FS#2:JANITORIAL SUPPLIES		
			029.2100.4055		114.81
			FS#2:JANITORIAL SUPPLIES		
			028.2050.4055		114.80
			FS#1-3: JANITORIAL SUPPLIES		
			FS#1-3:100% RECYCLED JANITORIAL SUPPLIES		
			029.2100.4055		151.68
			FS#1-3:100% RECYCLED JANITORIAL SUPPLIES		
			028.2050.4055		151.68
			NATIONAL NIGHT OUT:SUPPLIES		
			NATIONAL NIGHT OUT:SUPPLIES		
			001.1200.4200		25.04
				Total :	**1,074.05**
92063	8/12/2025	006389 AMERIFLEX	FSA:ZAMANO7/29/25 & 8/5/25		
			FSA:ZAMANO7/29/25 & 8/5/25		
			001.1182		41.93
				Total :	**41.93**
92064	8/12/2025	001072 AUTO ZONE	VEH#139:MAINT		
			VEH#139:MAINT		
			001.6000.4240		187.69
				Total :	**187.69**
92065	8/12/2025	005516 BASE HILL, INC.	CITY HALL-JUL		
			CITY HALL-JUL		
			042.9510.4504		1,808.80
			CC-JUL		
			042.9510.4504		360.14
			AURANTIA PARK-JUL		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92065	8/12/2025	005516 BASE HILL, INC.	(Continued)	
			001.6000.4504 COMMUNITY PARK-JUL	1,683.73
			001.6000.4504 POLICE DEPT-JUL	2,258.10
			001.2000.4504	1,250.64
			Total :	**7,361.41**
92066	8/12/2025	002480 CASC ENGINEERING & CONSULTING	FWQ20001-JUN FWQ20001-JUN	
			001.3200.4551 WQP23004-JUN WQP23004-JUN	840.00
			001.3200.4551 FWQ24002-JUN FWQ24002-JUN	122.50
			001.3200.4551 WQP22010-JUN WQP22010-JUN	4,452.50
			001.3200.4551 WPQ24001-JUN WPQ24001-JUN	500.00
			001.3200.4551 WQP22010-JUN WQP22010-JUN	1,960.00
			001.3200.4551 FWQ24003-JUN FWQ24003-JUN	310.00
			001.3200.4551 FWQ017006-JUN FWQ017006-JUN	752.50
			001.3200.4551 FWQ19001-JUN FWQ19001-JUN	440.00
			001.3200.4551 FWQ21006-JUN FWQ21006-JUN	217.50
			001.3200.4551	200.00

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92066	8/12/2025	002480 CASC ENGINEERING & CONSULTING	(Continued)		
			FWQ22001-JUN		
			FWQ22001-JUN		
			001.3200.4551		517.50
			FWQ24002-JUN		
			FWQ24002-JUN		
			001.3200.4551		200.00
			FWQ24001-JUN		
			FWQ24001-JUN		
			001.3200.4551		200.00
			WQP22010-JUN		
			WQP22010-JUN		
			001.3200.4551		200.00
			WQP21001-JUN		
			WQP21001-JUN		
			001.3200.4551		207.50
			FWQ17006-JUN		
			FWQ17006-JUN		
			001.3200.4551		365.00
				Total :	**11,485.00**
92067	8/12/2025	006099 CHARTER COMMUNICATIONS	CITY HALL:TELE/INT-AUG		
			CITY HALL:TELE/INT-AUG		
			042.9510.4065		1,299.00
				Total :	**1,299.00**
92068	8/12/2025	006099 CHARTER COMMUNICATIONS	PD:TELE/INT-AUG		
			PD:TELE/INT-AUG		
			001.2000.4065		830.00
				Total :	**830.00**
92069	8/12/2025	006099 CHARTER COMMUNICATIONS	FS#3:TELE/INT-AUG		
			FS#3:TELE/INT-AUG		
			028.2050.4065		329.55
			FS#3:TELE/INT-AUG		
			029.2100.4065		329.55
				Total :	**659.10**
92070	8/12/2025	006099 CHARTER COMMUNICATIONS	CORP YARD:TELE/INT-AUG		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92070	8/12/2025	006099 CHARTER COMMUNICATIONS	(Continued)		
			CORP YARD:TELE/INT-AUG		
			004.8310.4060		500.00
				Total :	**500.00**
92071	8/12/2025	006099 CHARTER COMMUNICATIONS	FS#1:TELE/INT-AUG		
			FS#1:TELE/INT-AUG		
			028.2050.4065		217.21
			FS#1:TELE/INT-AUG		
			029.2100.4065		217.21
				Total :	**434.42**
92072	8/12/2025	006099 CHARTER COMMUNICATIONS	FS#2:TELE/INT-AUG		
			FS#2:TELE/INT-AUG		
			028.2050.4065		169.22
			FS#2:TELE/INT-AUG		
			029.2100.4065		169.21
				Total :	**338.43**
92073	8/12/2025	005553 CLARK PEST CONTROL OF STOCKTON	FS#2:PEST CONTROL		
			FS#2:PEST CONTROL		
			028.2050.4589		28.00
			FS#2:PEST CONTROL		
			029.2100.4589		28.00
			FS#3:PEST CONTROL		
			FS#3:PEST CONTROL		
			028.2050.4589		28.00
			FS#3:PEST CONTROL		
			029.2100.4589		28.00
				Total :	**112.00**
92074	8/12/2025	005112 COLEMAN, BRANDON	BOOT UNIFORM REIMB:COLEMAN		
			BOOT UNIFORM REIMB:COLEMAN		
			001.6000.4249		69.68
				Total :	**69.68**
92075	8/12/2025	000744 D&T AUTO REPAIR	VEH#121:POOL CAR MAINT		
			VEH#121:POOL CAR MAINT		
			042.9510.4240		289.20

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92075	8/12/2025	000744 D&T AUTO REPAIR	(Continued) VEH#135:MAINT VEH#135:MAINT 004.8310.4240		372.93
				Total :	**662.13**
92076	8/12/2025	000213 DAILY JOURNAL CORPORATION	FLOOD PLAIN ORD:NEWSPAPER PUB FLOOD PLAIN ORD:NEWSPAPER PUB 001.1200.4300		398.06
				Total :	**398.06**
92077	8/12/2025	006259 DEPENDABLE BREAK ROOM SOLUTION	CITY HALL:COOLER RENTAL CITY HALL:COOLER RENTAL 042.9510.4200		43.09
			COUNCIL:COOLER RENTAL COUNCIL:COOLER RENTAL 042.9510.4200		18.32
				Total :	**61.41**
92078	8/12/2025	005869 DOPP PROPERTY SERVICES	26811 5TH ST:SECURE PROP 26811 5TH ST:SECURE PROP 001.4600.4557		610.00
				Total :	**610.00**
92079	8/12/2025	000085 EAST VALLEY WATER DISTRICT	ATHLETIC CTR-JUL ATHLETIC CTR-JUL 001.6000.4030		425.57
			BOULDER MEDIAN-JUL BOULDER MEDIAN-JUL 004.8310.4030		309.77
			BOULDER MEDIAN-JUL BOULDER MEDIAN-JUL 004.8310.4030		147.89
			COMMUNITY PK-JUL COMMUNITY PK-JUL 001.6000.4030		11,958.34
			LMD 30-JUL LMD 30-JUL 012.8500.4030		651.38

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92079	8/12/2025	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			LMD 70-JUL	
			LMD 70-JUL	
			012.8500.4030	184.81
			LMD 10-JUL	
			LMD 10-JUL	
			012.8500.4030	1,716.05
			OAK CREEK PK-JUL	
			OAK CREEK PK-JUL	
			016.8540.4030	1,472.79
			LMD 68/69-JUL	
			LMD 68/69-JUL	
			012.8500.4030	2,550.39
			LMD 10-JUL	
			LMD 10-JUL	
			012.8500.4030	1,123.87
			LMD 34-JUL	
			LMD 34-JUL	
			012.8500.4030	181.97
			COMMUNITY PK-JUL	
			COMMUNITY PK-JUL	
			001.6000.4030	22.51
			COMM CTR-JUL	
			COMM CTR-JUL	
			001.6000.4030	22.51
			STR & STRM DRN #21-JUL	
			STR & STRM DRN #21-JUL	
			024.8470.4030	54.16
			CORP YARD-JUL	
			CORP YARD-JUL	
			004.8310.4030	1,346.91
			COMM CTR:IRRIG-JUL	
			COMM CTR:IRRIG-JUL	
			001.6000.4030	951.31
			LIBRARY/ELE-JUL	
			LIBRARY/ELE-JUL	
			001.6000.4030	717.35
			YMCA COMM PK-JUL	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92079	8/12/2025	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			YMCA COMM PK-JUL	
			001.6000.4030	251.26
			CORP YARD-JUL	
			CORP YARD-JUL	
			004.8310.4030	156.06
			LIBRARY/ELC-JUL	
			LIBRARY/ELC-JUL	
			001.6000.4030	458.46
			ATHLETIC CTR-JUL	
			ATHLETIC CTR-JUL	
			001.6000.4030	21.11
			CUNNINGHAM PK-JUL	
			CUNNINGHAM PK-JUL	
			016.8540.4030	1,228.53
			LMD 70 IRRIG-JUL	
			LMD 70 IRRIG-JUL	
			012.8500.4030	894.55
			LIBRARY/ELC-JUL	
			LIBRARY/ELC-JUL	
			001.6000.4030	23.31
			CORP YARD-JUL	
			CORP YARD-JUL	
			004.8310.4030	26.10
			LMD 79-JUL	
			LMD 79-JUL	
			012.8500.4030	137.43
			Total :	**27,034.39**
92080	8/12/2025	000085 EAST VALLEY WATER DISTRICT	BEATTIE-IRRIGATION-JUL	
			BEATTIE-IRRIGATION-JUL	
			001.6000.4030	498.78
			LMD 48B-JUL	
			LMD 48B-JUL	
			012.8500.4030	869.21
			LMD 02-E-JUL	
			LMD 02-E-JUL	
			012.8500.4030	1,079.59

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92080	8/12/2025	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			LMD 48C-JUL	
			LMD 48C-JUL	
			012.8500.4030	129.47
			LMD 48C-JUL	
			LMD 48C-JUL	
			012.8500.4030	1,215.07
			LMD 31-JUL	
			LMD 31-JUL	
			012.8500.4030	647.40
			LMD 00-BASELINE-JUL	
			LMD 00-BASELINE-JUL	
			012.8500.4030	570.36
			LMD 22-JUL	
			LMD 22-JUL	
			012.8500.4030	304.64
			LMD 03-YARNELL-JUL	
			LMD 03-YARNELL-JUL	
			012.8500.4030	54.16
			LMD 02-A-JUL	
			LMD 02-A-JUL	
			012.8500.4030	82.25
			LMD 03-BASELINE-JUL	
			LMD 03-BASELINE-JUL	
			012.8500.4030	125.17
			LMD 20-BASELINE-JUL	
			LMD 20-BASELINE-JUL	
			012.8500.4030	474.75
			LMD 01-A-JUL	
			LMD 01-A-JUL	
			012.8500.4030	116.65
			LMD 36-JUL	
			LMD 36-JUL	
			012.8500.4030	372.51
			LMD 35-JUL	
			LMD 35-JUL	
			012.8500.4030	105.29
			LMD 06-JUL	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92080	8/12/2025	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			LMD 06-JUL	
			012.8500.4030	51.33
			LMD 01-B-JUL	
			LMD 01-B-JUL	
			012.8500.4030	105.29
			LMD 48-JUL	
			LMD 48-JUL	
			012.8500.4030	1,026.49
			LMD 30-JUL	
			LMD 30-JUL	
			012.8500.4030	1,075.63
			LMD 39-JUL	
			LMD 39-JUL	
			012.8500.4030	792.71
			CANYON OAKS PK-JUL	
			CANYON OAKS PK-JUL	
			016.8540.4030	938.85
			LMD 02-B-JUL	
			LMD 02-B-JUL	
			012.8500.4030	427.29
			LMD 13-JUL	
			LMD 13-JUL	
			012.8500.4030	345.29
			LMD 02-D-JUL	
			LMD 02-D-JUL	
			012.8500.4030	172.05
			LMD 02-C-JUL	
			LMD 02-C-JUL	
			012.8500.4030	423.15
			LMD 08-JUL	
			LMD 08-JUL	
			012.8500.4030	305.53
			LMD 20-STREATER-JUL	
			LMD 20-STREATER-JUL	
			012.8500.4030	159.24
			Total :	**12,468.15**

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92081	8/12/2025	005567 FIRE APPARATUS SOLUTIONS	ME543:VEH MAINT		
			ME543:VEH MAINT		
			028.2050.4240		395.64
			ME543:VEH MAINT		
			029.2100.4240		395.64
				Total :	**791.28**
92082	8/12/2025	005358 FLEET SERVICES INC	ME542:VEH MAINT		
			ME542:VEH MAINT		
			028.2050.4240		704.63
			ME542:VEH MAINT		
			029.2100.4240		704.63
				Total :	**1,409.26**
92083	8/12/2025	006146 FM THOMAS AIR CONDITIONING	LIBRARY:HVAC REPAIR		
			LIBRARY:HVAC REPAIR		
			001.6000.4588		1,012.50
			YMCA:HVAC REPAIR		
			YMCA:HVAC REPAIR		
			001.6000.4588		1,555.00
			CITY HALL:HVAC REPAIR		
			CITY HALL:HVAC REPAIR		
			042.9510.4070		370.00
			CITY HALL:HVAC REPAIR		
			CITY HALL:HVAC REPAIR		
			042.9510.4070		445.00
				Total :	**3,382.50**
92084	8/12/2025	006412 GENTRY GENERAL ENGINEERING,INC	SWK19001 CON MSRI-JUN		
			SWK19001 CON MSRI-JUN		
			017.8350.6545		26,871.50
			SWK19001 CON ART3-JUN		
			SWK19001 CON ART3-JUN		
			005.8320.6545		26,871.50
			SWK19001 CON RET MSRI-JUN		
			SWK19001 CON RET MSRI-JUN		
			017.1350		-1,343.57
			SWK19001 CON RET ART3-JUN		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92084	8/12/2025	006412 GENTRY GENERAL ENGINEERING,INC	(Continued)		
			SWK19001 CON RET ART3-JUN		
			005.1350		-1,343.58
				Total :	**51,055.85**
92085	8/12/2025	002845 GRAINGER INC	CANYON OAK PK:MISC REPAIR		
			CANYON OAK PK:MISC REPAIR		
			016.8540.4206		40.57
				Total :	**40.57**
92086	8/12/2025	006187 GREASE MONKEY #977	VEH#139:TRUCK MAINT		
			VEH#139:TRUCK MAINT		
			001.6000.4240		175.88
				Total :	**175.88**
92087	8/12/2025	000108 HIGH TECH SECURITY	BURG SYST & MONIT-SEPT		
			CORP YARD BURG SYST & MONIT-SEP		
			001.6000.4066		55.00
			CITY HALL BURG SYST & MONIT-SEP		
			042.9510.4066		100.00
			COMM PK SYST & MONIT-SEP		
			001.6000.4066		55.00
			FIRE SYST & MONIT-SEPT		
			CORP YARD FIRE SYST & MONIT-SEP		
			004.8310.4066		85.00
			LIB/YMCA FIRE SYST & SEP		
			001.6000.4066		135.00
			CITY HALL FIRE SYST & MONIT-SEP		
			042.9510.4066		50.00
			FS#3 FIRE SYST & MONIT-SEP		
			028.2050.4066		42.50
			FS#3 FIRE SYST & MONIT-SEP		
			029.2100.4066		42.50
			PD FIRE SYST & MONIT-SEP		
			001.2000.4066		85.00
			CCTV SYST & MONIT-SEPT		
			AURANTIA & COMM PK SYST & MONIT-SEP		
			001.6000.4066		75.00

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92087	8/12/2025	000108 HIGH TECH SECURITY	(Continued)		
			CANYON OAK PK CCTV SYST & MONIT-SEP		
			016.8540.4066		25.00
			CITY HALL CCTV SYST & MONIT-SEP		
			042.9510.4066		25.00
			CORP YARD CCTV SYST & MONIT-SEP		
			004.8310.4066		25.00
				Total :	**800.00**
92088	8/12/2025	005671 HOME DEPOT CREDIT SERVICES	CORP YARD:SMALL TOOLS		
			CORP YARD:SMALL TOOLS		
			004.8310.4203		216.41
				Total :	**216.41**
92089	8/12/2025	000127 K & L HARDWARE	FS#3:MISC SUPPLIES		
			FS#3:MISC SUPPLIES		
			028.2050.4240		17.02
			FS#3:MISC SUPPLIES		
			029.2100.4240		17.01
			FS#3:MISC SUPPLIES		
			FS#3:MISC SUPPLIES		
			028.2050.4070		11.40
			FS#3:MISC SUPPLIES		
			029.2100.4070		11.39
			FS#2:MISC SUPPLIES		
			FS#2:MISC SUPPLIES		
			028.2050.4070		37.69
			FS#2:MISC SUPPLIES		
			029.2100.4070		37.68
			FS#1:MISC SUPPLIES		
			FS#1:MISC SUPPLIES		
			028.2050.4070		50.62
			FS#1:MISC SUPPLIES		
			029.2100.4070		50.62
			FS#2:MISC SUPPLIES		
			FS#2:MISC SUPPLIES		
			028.2050.4070		15.39
			FS#2:MISC SUPPLIES		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92089	8/12/2025	000127 K & L HARDWARE	(Continued)		
			029.2100.4070		15.39
			CORP YARD:SPARE TRUCK KEYS		
			CORP YARD:SPARE TRUCK KEYS		
			004.8310.4206		26.45
				Total :	**290.66**
92090	8/12/2025	000207 KONICA MINOLTA	COPIER LEASE-JUL		
			COPIER LEASE-JUL		
			001.2000.4205		603.40
			COPIER LEASE-JUL		
			042.9510.4205		1,698.14
				Total :	**2,301.54**
92091	8/12/2025	000207 KONICA MINOLTA	PRINTER CONTRACT-JUL		
			PRINTER CONTRACT-JUL		
			042.9510.4631		744.32
				Total :	**744.32**
92092	8/12/2025	005759 LAYNE, KEVIN	BOOT ALLOWANCE:LAYNE		
			BOOT ALLOWANCE:LAYNE		
			004.8310.4249		31.61
				Total :	**31.61**
92093	8/12/2025	001193 LIFE ASSIST, INC.	FS#1:GLOVES		
			FS#1:GLOVES		
			028.2050.4207		161.63
			FS#1:PARAMEDIC SUPPLIES		
			FS#1:PARAMEDIC SUPPLIES		
			028.2050.4207		233.79
				Total :	**395.42**
92094	8/12/2025	001679 MC CRAY'S ENTERPRISES	ME541: PUMP PRIMER REPAIR		
			ME541: PUMP PRIMER REPAIR		
			029.2100.4240		2,579.08
			ME541: PUMP PRIMER REPAIR		
			028.2050.4240		2,579.07
				Total :	**5,158.15**

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92095	8/12/2025	002819 MOST DEPENDABLE FOUNTAINS INC	AURANTIA PK:MAINT REPAIR AURANTIA PK:MAINT REPAIR 001.6000.4206		333.17
				Total :	**333.17**
92096	8/12/2025	001414 RICHARDS, WATSON & GERSHON	GENERAL-JUN GENERAL-JUN 001.1450.4520		17,046.67
			CODE ENF CASE#9971-JUN CODE ENF CASE#9971-JUN 001.4600.4520		535.60
			CODE ENF CASE#27356-JUN CODE ENF CASE#27356-JUN 001.4600.4520		947.60
			CODE ENF GEN-JUN CODE ENF GEN-JUN 001.4600.4520		5,569.20
			CODE ENF CASE#11259-JUN CODE ENF CASE#11259-JUN 001.4600.4520		154.70
			CODE ENF CASE#8203-JUN CODE ENF CASE#8203-JUN 001.4600.4520		2,718.30
			CODE ENF CASE#9971-JUN CODE ENF CASE#9971-JUN 001.4600.4520		88.40
			PERSONNEL & LABOR RELATIONS-JUN PERSONNEL & LABOR RELATIONS-JUN 001.1450.4520		1,018.80
			CODE ENF CASE#9085-JUN CODE ENF CASE#9085-JUN 001.4600.4520		1,340.72
			ADV.PEOPLES COLLECTIVE FOR ENVIRO. ADV.PEOPLES COLLECTIVE FOR ENVIRO. 001.1450.4520		950.40
				Total :	**30,370.39**
92097	8/12/2025	005304 SAN BERNARDINO VALLEY	WASH PLN PERMIT COST SHR 24/25		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92097	8/12/2025	005304 SAN BERNARDINO VALLEY	(Continued)		
			WASH PLN PERMIT COST SHR 24/25		
			001.3200.4605		6,458.38
				Total :	**6,458.38**
92098	8/12/2025	003713 SATCOM GLOBAL LTD.	SATELLITE PHONE-JUL		
			SATELLITE PHONE-JUL		
			028.2050.4061		28.61
			SATELLITE PHONE-JUL		
			029.2100.4061		28.60
			SATELLITE PHONE-JUL		
			001.2000.4061		57.21
			SATELLITE PHONE-JUL		
			042.9510.4061		60.33
				Total :	**174.75**
92099	8/12/2025	001848 SB CO ASSESSORS OFFICE	PARCEL MAP REVISIONS-AUG		
			PARCEL MAP REVISIONS-AUG		
			001.4100.4310		8.00
				Total :	**8.00**
92100	8/12/2025	002149 SB CO DEPT OF PUBLIC HEALTH	ANIMAL CONTROL 4/1/25-6/30/25		
			ANIMAL CONTROL 4/1/25-6/30/25		
			001.2200.4565		129,605.00
				Total :	**129,605.00**
92101	8/12/2025	005731 SITEONE LANDSCAPE SUPPLY, LLC	BOULDER ROW LANDSCAPE REPAIR		
			BOULDER ROW LANDSCAPE REPAIR		
			004.8310.4570		219.81
			COMM PARK:IRRIG REPAIR PARTS		
			COMM PARK:IRRIG REPAIR PARTS		
			001.6000.4206		330.51
			LMD 47:IRRG SUPPLIES		
			LMD 47:IRRG SUPPLIES		
			012.8500.4206		69.32
			LMD 69:IRRIG REPAIR		
			LMD 69:IRRIG REPAIR		
			012.8500.4206		129.45

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92101	8/12/2025	005731 SITEONE LANDSCAPE SUPPLY, LLC	(Continued)	
			LMD 9:IRRIG REPAIR	
			LMD 9:IRRIG REPAIR	
			012.8500.4206	136.37
			LMD 2:IRRIG REPAIRS	
			LMD 2:IRRIG REPAIRS	
			012.8500.4206	291.89
			Total :	**1,177.35**
92102	8/12/2025	000203 SOUTHERN CALIFORNIA EDISON	CUNNINGHAM PK-JUL	
			CUNNINGHAM PK-JUL	
			016.8540.4010	113.94
			CANYON OAK-JUL	
			CANYON OAK-JUL	
			016.8540.4010	32.25
			ST LIGHT ACQUSTN SALES PH 1-JUL	
			ST LIGHT ACQUSTN SALES PH 1-JUL	
			013.8510.4011	16,032.35
			UPLIGHTING/LMD 48-JUN	
			LMD 48-APR	
			012.8500.4010	-2.86
			UPLIGHTING-APR	
			013.8510.4011	-37.35
			UPLIGHTING/LMD 48-MAY	
			LMD 48-MAY	
			012.8500.4010	2.86
			UPLIGHTING-MAY	
			013.8510.4011	13.87
			UPLIGHTING/LMD 48-JUN	
			LMD 48-JUN	
			012.8500.4010	2.86
			UPLIGHTING-JUN	
			013.8510.4011	12.56
			LMD 48-JUL	
			LMD 48-JUL	
			012.8500.4010	2.86
			UPLIGHTING-JUL	
			013.8510.4011	13.50

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92102	8/12/2025	000203 SOUTHERN CALIFORNIA EDISON	(Continued)		
			CITY HALL-JUL		
			CITY HALL-JUL		
			042.9510.4010		1,730.24
			COMM PK-JUL		
			COMM PK-JUL		
			001.6000.4010		373.20
			LS1: VARIOUS-JUL		
			LS1: VARIOUS-JUL		
			013.8510.4011		9,520.44
			LS2: VARIOUS-JUL		
			LS2: VARIOUS-JUL		
			013.8510.4011		1,541.92
				Total :	**29,352.64**
92103	8/12/2025	000203 SOUTHERN CALIFORNIA EDISON	LS3: VARIOUS-JUL		
			LS3: VARIOUS-JUL		
			013.8510.4011		1,369.58
			SIGNALS:VARIOUS-JUL		
			SIGNALS:VARIOUS-JUL		
			004.8310.4580		3,484.70
			HIGHLAND AVENUE ALPR-JUL		
			HIGHLAND AVENUE ALPR-JUL		
			001.2000.4062		14.42
			LS3:VARIOUS-JUL		
			LS3:VARIOUS-JUL		
			013.8510.4011		646.22
				Total :	**5,514.92**
92104	8/12/2025	006405 SUPERIOR MEDICAL WASTE, DISPOSAL	ILLEGAL DUMPED SHARPS		
			ILLEGAL DUMPED SHARPS		
			001.4200.4596		60.00
				Total :	**60.00**
92106	8/12/2025	004920 TKE ENGINEERING	GENERAL ENG SERVICES-MAR		
			GENERAL ENG SERVICES-MAR		
			023.3890.4550		656.00
			SDR06002 NP RDA07-MAR		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92106	8/12/2025	004920 TKE ENGINEERING	(Continued)	
			SDR06002 NP RDA07-MAR	
			010.3830.6600	325.00
			STR17002 PE CCF(2017)-MAR	
			STR17002 PE CCF(2017)-MAR	
			027.8490.6550	65.00
			SWK19001 NP MSRI-MAR	
			SWK19001 NP MSRI-MAR	
			017.8350.6545	260.00
			STR07004A NP GCF-MAR	
			STR07004A NP GCF-MAR	
			023.3890.6600	1,235.00
			STR23002 NP RDA07-MAR	
			STR23002 NP RDA07-MAR	
			010.3830.6550	3,175.00
			SWK1900 NP MSRI-DEC-MAR	
			SWK1900 NP MSRI-DEC-MAR	
			017.8350.6545	55.00
			PGI24001 MISC PERMITS/INSP-APR	
			PGI24001 MISC PERMITS/INSP-APR	
			001.3200.4551	1,798.50
			EXE25001 MISC PERMITS/INSP-APR	
			EXE25001 MISC PERMITS/INSP-APR	
			001.3200.4551	926.50
			PGI24010-APR	
			PGI24010-APR	
			001.3200.4551	708.50
			GENERAL ENG SERVICES-MAY	
			GENERAL ENG SERVICES-MAY	
			023.3890.4550	819.50
			SDR06002 NP RDA07-MAY	
			SDR06002 NP RDA07-MAY	
			010.3830.6600	130.00
			STR17002 PE CCF(2017)-MAY	
			STR17002 PE CCF(2017)-MAY	
			027.8490.6550	65.00
			STR07004A NP GCF-MAY	
			STR07004A NP GCF-MAY	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92106	8/12/2025	004920 TKE ENGINEERING	(Continued)	
			023.3890.6600 STR23002 NP RDA07-MAY STR23002 NP RDA07-MAY	910.00
			010.3830.6550 SWK19001 NP MSRI-MAY SWK19001 NP MSRI-MAY	1,450.00
			017.8350.6545 STI23005 MISC PERMITS/INSP-MAY STI23005 MISC PERMITS/INSP-MAY	3,980.00
			001.3200.4551 RGI22003 MISC PERMITS/INSP-MAY RGI22003 MISC PERMITS/INSP-MAY	218.00
			001.3200.4551 WIN23004 MISC PERMITS/INSP-MAY WIN23004 MISC PERMITS/INSP-MAY	163.50
			001.3200.4551 RGI25001 MISC PERMITS/INSP-MAY RGI25001 MISC PERMITS/INSP-MAY	218.00
			001.3200.4551 PGI24005 MISC PERMITS/INSP-MAY PGI24005 MISC PERMITS/INSP-MAY	163.50
			001.3200.4551 STC24003 MISC PERMITS/INSP-FEB-MAY STC24003 MISC PERMITS/INSP-FEB-MAY	1,035.50
			001.3200.4551 SLC24001 MISC PERMITS/INSP-FEB-MAY SLC24001 MISC PERMITS/INSP-FEB-MAY	947.50
			001.3200.4551 EXE25002 MISC PERMITS/INSP-MAY EXE25002 MISC PERMITS/INSP-MAY	690.00
			001.3200.4551 PGI24011 MISC PERMITS/INSP-MAY PGI24011 MISC PERMITS/INSP-MAY	109.00
			001.3200.4551 PGI24010 MISC PERMITS/INSP-MAY PGI24010 MISC PERMITS/INSP-MAY	1,689.50
			001.3200.4551	1,199.00

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92106	8/12/2025	004920 TKE ENGINEERING	(Continued)	
			RGI25002 MISC PERMITS/INSP-SEPT-MAY	
			RGI25002 MISC PERMITS/INSP-SEPT-MAY	
			001.3200.4551	545.00
			FIN24002 MISC PERMITS/INSP-DEC-MAY	
			FIN24002 MISC PERMITS/INSP-DEC-MAY	
			001.3200.4551	110.00
			SLC25001 MISC PERMITS/INSP-DEC-MAY	
			SLC25001 MISC PERMITS/INSP-DEC-MAY	
			001.3200.4551	947.50
			RGI24004 MISC PERMITS/INSP-MAY	
			RGI24004 MISC PERMITS/INSP-MAY	
			001.3200.4551	163.50
			PGI25003 MISC PERMITS/INSP-DEC-MAY	
			PGI25003 MISC PERMITS/INSP-DEC-MAY	
			001.3200.4551	381.50
			SDC25002 MISC PERMITS/INSP-FEB-MAY	
			SDC25002 MISC PERMITS/INSP-FEB-MAY	
			001.3200.4551	1,265.00
			HYD25002 MISC PERMITS/INSP-FEB-MAY	
			HYD25002 MISC PERMITS/INSP-FEB-MAY	
			001.3200.4551	1,062.50
			34225003 EVWD PERMITS/INSP-MAY	
			34225003 EVWD PERMITS/INSP-MAY	
			001.3200.4551	817.50
			AT&T MISC PERMITS/INSP FIXED FEE-MAY	
			AT&T MISC PERMITS/INSP FIXED FEE-MAY	
			001.3200.4551	2,561.50
			SCG PERMITS/INSP FIXED FEE-MAY	
			SCG PERMITS/INSP FIXED FEE-MAY	
			001.3200.4551	490.50
			35323139 SCE MISC PERMITS/INSP-MAY	
			35323139 SCE MISC PERMITS/INSP-MAY	
			001.3200.4551	272.50
			35324120 SCE MISC PERMITS/INSP-MAY	
			35324120 SCE MISC PERMITS/INSP-MAY	
			001.3200.4551	218.00
			35325003 SCE MISC PERMITS/INSP-MAY	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92106	8/12/2025	004920 TKE ENGINEERING	(Continued)	
			35325003 SCE MISC PERMITS/INSP-MAY	
			001.3200.4551	327.00
			35325005 SCE MISC PERMITS/INSP-MAY	
			35325005 SCE MISC PERMITS/INSP-MAY	
			001.3200.4551	109.00
			SCE MISC PERMITS/INSP FIXED FEE-MAY	
			SCE MISC PERMITS/INSP FIXED FEE-MAY	
			001.3200.4551	2,289.00
			MISC PERMITS/INSP FIXED FEES-MAY	
			MISC PERMITS/INSP FIXED FEES-MAY	
			001.3200.4551	218.00
			GENERAL ENG SERVICES-JUN	
			GENERAL ENG SERVICES-JUN	
			023.3890.4550	275.00
			STR07004A NP GCF-JUN	
			STR07004A NP GCF-JUN	
			023.3890.6600	130.00
			SWK19001 NP MSRI-JUN	
			SWK19001 NP MSRI-JUN	
			017.8350.6545	12,682.50
			TSI24001 MISC PERMITS/INSP-MAY-JUN	
			TSI24001 MISC PERMITS/INSP-MAY-JUN	
			001.3200.4551	872.00
			STI22008 MISC PERMITS/INSP-MAY-JUN	
			STI22008 MISC PERMITS/INSP-MAY-JUN	
			001.3200.4551	163.50
			PGI24009 MISC PERMITS/INSP-JUN	
			PGI24009 MISC PERMITS/INSP-JUN	
			001.3200.4551	327.00
			RGI25001 MISC PERMITS/INSP-JUN	
			RGI25001 MISC PERMITS/INSP-JUN	
			001.3200.4551	163.50
			PGI24005 MISC PERMITS/INSP-JUN	
			PGI24005 MISC PERMITS/INSP-JUN	
			001.3200.4551	163.50
			FIN23006 MISC PERMITS/INSP-JUN	
			FIN23006 MISC PERMITS/INSP-JUN	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92106	8/12/2025	004920 TKE ENGINEERING	(Continued)	
			001.3200.4551	172.50
			EXE25002 MISC PERMITS/INSP-JUN	
			EXE25002 MISC PERMITS/INSP-JUN	
			001.3200.4551	545.00
			PGI24011 MISC PERMITS/INSP-JUN	
			PGI24011 MISC PERMITS/INSP-JUN	
			001.3200.4551	2,016.50
			RGI25003 MISC PERMITS/INSP-JUN	
			RGI25003 MISC PERMITS/INSP-JUN	
			001.3200.4551	1,798.50
			EXP25001 MISC PERMITS/INSP-JUN	
			EXP25001 MISC PERMITS/INSP-JUN	
			001.3200.4551	545.00
			RGI24004 MISC PERMITS/INSP-JUN	
			RGI24004 MISC PERMITS/INSP-JUN	
			001.3200.4551	163.50
			PGI25002 MISC PERMITS/INSP-JUN	
			PGI25002 MISC PERMITS/INSP-JUN	
			001.3200.4551	490.50
			PGI25003 MISC PERMITS/INSP-JUN	
			PGI25003 MISC PERMITS/INSP-JUN	
			001.3200.4551	218.00
			STC25001 MISC PERMITS/INSP-APR-JUN	
			STC25001 MISC PERMITS/INSP-APR-JUN	
			001.3200.4551	110.00
			34225003 EVWD MISC PERMITS/INSP-JUN	
			34225003 EVWD MISC PERMITS/INSP-JUN	
			001.3200.4551	218.00
			ATT MISC PERMITS/INSP FIXED FEE-JUN	
			ATT MISC PERMITS/INSP FIXED FEE-JUN	
			001.3200.4551	1,362.50
			35025014 ATT MISC PERMITS/INSP-JUN	
			35025014 ATT MISC PERMITS/INSP-JUN	
			001.3200.4551	545.00
			SCG MISC PERMITS/INSP FIXED FEE-JUN	
			SCG MISC PERMITS/INSP FIXED FEE-JUN	
			001.3200.4551	436.00

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92106	8/12/2025	004920 TKE ENGINEERING	(Continued)	
			SCE MISC PERMITS/INSP FIXED FEE-JUN	
			SCE MISC PERMITS/INSP FIXED FEE-JUN	
			001.3200.4551	1,471.50
			35324120 SCE MISC PERMITS/INSP-JUN	
			35324120 SCE MISC PERMITS/INSP-JUN	
			001.3200.4551	1,253.50
			35325003 SCE MISC PERMITS/INSP-JUN	
			35325003 SCE MISC PERMITS/INSP-JUN	
			001.3200.4551	163.50
			35825001 SPECTRUM PERMITS/INSP-APR-JUN	
			35825001 SPECTRUM PERMITS/INSP-APR-JUN	
			001.3200.4551	218.00
			SPECTRUM MISC PERMITS/INSP FIXED	
			SPECTRUM MISC PERMITS/INSP FIXED	
			001.3200.4551	163.50
			MISC PERMITS/INSP FIXED FEE-JUN	
			MISC PERMITS/INSP FIXED FEE-JUN	
			001.3200.4551	163.50
			STI25002 MISC PERMITS/INSP-JAN-JUN	
			STI25002 MISC PERMITS/INSP-JAN-JUN	
			001.3200.4551	545.00
			EXE25003 MISC PERMITS/INSP-JAN-JUN	
			EXE25003 MISC PERMITS/INSP-JAN-JUN	
			001.3200.4551	490.50
			RGI25004 MISC PERMITS/INSP-JUN	
			RGI25004 MISC PERMITS/INSP-JUN	
			001.3200.4551	1,308.00
			Total :	**63,945.50**
92107	8/12/2025	000086 TYLER TECHNOLOGIES, INC, EDEN SYS	EERP MIGRATION 7/15/25	
			EERP MIGRATION 7/15/25	
			042.9510.6070	700.00
			Total :	**700.00**
92108	8/12/2025	000222 UNDERGROUND SERVICE ALERT	REGULATORY FEE-JUL	
			REGULATORY FEE-JUL	
			004.8310.4553	289.26

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92108	8/12/2025	000222 UNDERGROUND SERVICE ALERT	(Continued)		
			MONTHLY DIG FEE-JUL		
			MONTHLY DIG FEE-JUL		
			004.8310.4553		1,617.00
				Total :	**1,906.26**
92109	8/12/2025	000979 VERIZON WIRELESS	AIR CARDS-JUL		
			AIR CARDS-JUL		
			001.2000.4062		20.02
				Total :	**20.02**
92110	8/12/2025	006414 WADAGNOLO, ANN	REFUND BL RENEW#11882		
			REFUND BL RENEW#11882		
			001.1450.7450		25.00
			REFUND BL RENEW#12396		
			001.1450.7450		25.00
				Total :	**50.00**
92111	8/12/2025	004543 WEX BANK	POOL CAR FUEL-JUL		
			POOL CAR FUEL-JUL		
			042.9510.4220		292.53
				Total :	**292.53**
92112	8/12/2025	006152 WORK BOOT WAREHOUSE	UNIFORM BOOTS:RAMIREZ		
			UNIFORM BOOTS:RAMIREZ		
			001.4600.4249		287.05
				Total :	**287.05**
50	**Vouchers for bank code :**	wfb		**Bank total :**	**402,676.26**
50	**Vouchers in this report**			**Total vouchers :**	**402,676.26**

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92113	8/19/2025	004206 #1 SON PLUMBING INC	YMCA:HOT WATER LINE LEAK REPAIR		
			YMCA:HOT WATER LINE LEAK REPAIR		
			001.6000.4070		3,885.42
				Total :	**3,885.42**
92114	8/19/2025	005771 AMAZON CAPITAL SERVICES	USB FLASH DRIVE MEMORY STICK		
			USB FLASH DRIVE MEMORY STICK		
			001.1200.4200		23.59
			PUCK LOCKS FOR CHANGEABLE MESSAGE SIGN T		
			LOCKS FOR MESSAGE SIGN TRAILERS		
			004.8310.4206		310.24
			PD:SUPPLIES		
			PD:SUPPLIES		
			001.2000.4250		99.63
				Total :	**433.46**
92115	8/19/2025	006389 AMERIFLEX	FSA:LUDOPLH 8/11/25		
			FSA:LUDOPLH 8/11/25		
			001.1182		279.00
				Total :	**279.00**
92116	8/19/2025	000774 ARROWHEAD CREDIT UNION-DEPT 91	LS3-JAN-MAY		
			LS3-JAN-MAY		
			013.8510.4011		39.46
			SCE ONLINE FINANCE CHARGE		
			SCE ONLINE FINANCE CHARGE		
			001.1700.4400		0.85
			INSIGNIA CARD READERS & CABLES		
			INSIGNIA CARD READERS & CABLES		
			042.9510.4208		86.39
			DNP PASSPORT & ID PHOTO SOLUTIONS PRINTE		
			DNP PASSPORT & ID PHOTO SOLUTIONS		
			001.1200.4203		1,291.93
			DNP PASSPORT & ID PHOTO SOLUTIONS PRINTE		
			DNP PASSPORT & ID PHOTO SOLUTIONS		
			001.1200.4203		157.32
			UNIFORMS:RAMOS		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92116	8/19/2025	000774 ARROWHEAD CREDIT UNION-DEPT 91	(Continued)	
			UNIFORMS:RAMOS	
			001.4200.4249	242.44
			CALIFORNIA 2025 CODE BOOKS	
			CALIFORNIA 2025 CODE BOOKS	
			001.4500.4206	1,755.16
			ZOOM MEETING-JUL	
			ZOOM MEETING-JUL	
			042.9510.4533	110.00
			10 YEAR AWARD:COLEMAN	
			10 YEAR AWARD:COLEMAN	
			001.1000.4200	45.36
			Total :	**3,728.91**
92117	8/19/2025	000774 ARROWHEAD CREDIT UNION-DEPT 91	DRI CRASH PLAN-JUN	
			DRI CRASH PLAN-JUN	
			042.9510.4533	19.98
			CASQA:MORGAN QSP CERTIFICATION RENWAL	
			CASQA:MORGAN QSP CERTIFICATION RENWAL	
			001.4200.4330	125.00
			DRI CRASH PLAN-JUL	
			DRI CRASH PLAN-JUL	
			042.9510.4533	19.98
			CASQA CONF:RAMOS	
			CASQA CONF:RAMOS	
			001.4200.4320	885.00
			PIZZA PARTY:SUPPLIES	
			PIZZA PARTY:SUPPLIES	
			001.1600.4337	78.45
			PIZZA PARTY:SUPPLIES	
			PIZZA PARTY:SUPPLIES	
			001.1600.4337	85.77
			Total :	**1,214.18**
92118	8/19/2025	000774 ARROWHEAD CREDIT UNION-DEPT 91	CODE ENF:4TH OF JULY CAR RENTAL	
			CODE ENF:4TH OF JULY CAR RENTAL	
			001.1000.4336	578.01
			CODE ENF:4TH OF JULY CAR RENTAL	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92118	8/19/2025	000774 ARROWHEAD CREDIT UNION-DEPT 91	(Continued)	
			CODE ENF:4TH OF JULY CAR RENTAL	
			001.1000.4336	558.96
			CODE ENF:4TH OF JULY CAR RENTAL	
			CODE ENF:4TH OF JULY CAR RENTAL	
			001.1000.4336	582.77
			CODE ENF:4TH OF JULY CAR RENTAL	
			CODE ENF:4TH OF JULY CAR RENTAL	
			001.1000.4336	563.73
			LOCC CONF:LILBURN	
			LOCC CONF:LILBURN	
			001.1000.4200	750.00
			CHARGER	
			CHARGER	
			042.9510.4203	13.02
			STATE OF THE COUNTY CONF:LILBURN & ZAMAN	
			STATE OF THE COUNTY CONF:LILBURN	
			001.1000.4330	50.00
			STATE OF THE COUNTY CONF:ZAMANO	
			001.1450.4320	50.00
			LOCC CONFERENCE & HOTEL:ZAMANO	
			LOCC CONFERENCE & HOTEL:ZAMANO	
			001.3200.4320	675.00
			LOCC CONFERENCE & HOTEL:ZAMANO	
			LOCC CONFERENCE & HOTEL:ZAMANO	
			001.3200.4320	239.46
			TEMP EMPLOYEE OFFICE EQUIPMENT	
			TEMP EMPLOYEE OFFICE EQUIPMENT	
			042.9510.4203	318.25
			TEMP EMPLOYEE OFFICE EQUIPMENT	
			TEMP EMPLOYEE OFFICE EQUIPMENT	
			042.9510.4203	132.41
			INSECT TRAPS	
			INSECT TRAPS	
			042.9510.4203	258.54
			Total :	**4,770.15**
92119	8/19/2025	003599 BAB STEERING HYDRAULICS INC,	ME541:AIR LEAKS	

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92119	8/19/2025	003599 BAB STEERING HYDRAULICS INC,	(Continued)		
			ME541:AIR LEAKS		
			028.2050.4240		572.51
			ME541:AIR LEAKS		
			029.2100.4240		572.50
				Total :	**1,145.01**
92120	8/19/2025	006415 CASTANEDA, SEAN	UNIFORM REIMB:CASTANEDA		
			UNIFORM REIMB:CASTANEDA		
			001.2000.4571		279.64
				Total :	**279.64**
92121	8/19/2025	001498 CDW GOVERNMENT LLC	DEL PRO SLIM PLUS		
			DEL PRO SLIM PLUS		
			042.9510.4203		8,533.58
				Total :	**8,533.58**
92122	8/19/2025	000143 COMMUNITY WORKS DESIGN GROUP	CUP22001 PLAN CHECK-JUL		
			CUP22001 PLAN CHECK-JUL		
			001.4100.4547		232.50
			DRA23009 PLAN CHECK-JUL		
			DRA23009 PLAN CHECK-JUL		
			001.4100.4547		775.00
			CUP23001(DRA24001)PLAN CHECK-JUL		
			CUP23001(DRA24001)PLAN CHECK-JUL		
			001.4100.4547		310.00
			TTM24003(DRA24009) PLAN CHECK-JUL		
			TTM24003(DRA24009) PLAN CHECK-JUL		
			001.4100.4547		232.50
			DRA24011 PLAN CHECK-JUL		
			DRA24011 PLAN CHECK-JUL		
			001.4100.4547		77.50
			CUP25004 PLAN CHECK-JUL		
			CUP25004 PLAN CHECK-JUL		
			001.4100.4547		246.50
			CUP22015 PLAN CHECK-JUL		
			CUP22015 PLAN CHECK-JUL		
			001.4100.4547		38.75

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92122	8/19/2025	000143 COMMUNITY WORKS DESIGN GROUP	(Continued)		
			STR25002 DES RDA07-JUL		
			STR25002 DES RDA07-JUL		
			010.3830.6550		1,992.50
				Total :	**3,905.25**
92123	8/19/2025	005313 COUNTY OF SAN BERNARDINO, HUMAN	PRE EMPLOYMENT TESTING:QUINONES		
			PRE EMPLOYMENT TESTING:QUINONES		
			001.1600.4235		293.57
			PRE EMPLOYMENT TESTING:ARAUS		
			001.1600.4235		395.42
			PRE EMPLOYMENT TESTING:ARAUS		
			PRE EMPLOYMENT TESTING:ARAUS		
			001.1600.4235		45.00
				Total :	**733.99**
92124	8/19/2025	005394 DATA TICKET, INC.	PARKING CITATIONS-JUL		
			PARKING CITATIONS-JUL		
			001.1700.4516		388.91
				Total :	**388.91**
92125	8/19/2025	006416 DEAN, JEREMY	EMERGENCY MEALS 8/7/25		
			EMERGENCY MEALS 8/7/25		
			001.2000.4351		108.64
				Total :	**108.64**
92126	8/19/2025	004654 DEPT OF INDUSTRIAL RELATIONS	LIBRARY:ELEVATOR PERMIT		
			LIBRARY:ELEVATOR PERMIT		
			001.6000.4587		675.00
				Total :	**675.00**
92127	8/19/2025	005567 FIRE APPARATUS SOLUTIONS	ME543:VARIOUS REPAIRS		
			ME543:VARIOUS REPAIRS		
			029.2100.4240		7,578.49
			ME543:VARIOUS REPAIRS		
			028.2050.4240		7,578.48
				Total :	**15,156.97**
92128	8/19/2025	005018 FLYERS ENERGY, LLC	FUEL-JUL		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92128	8/19/2025	005018 FLYERS ENERGY, LLC	(Continued)		
			FUEL-JUL		
			001.2000.4220		3,877.14
			FUEL-JUL		
			001.4200.4220		102.96
			FUEL-JUL		
			001.4600.4220		197.94
			FUEL-JUL		
			001.6000.4220		145.49
			FUEL-JUL		
			004.8310.4220		545.69
			FUEL-JUL		
			028.2050.4220		912.01
			FUEL-JUL		
			029.2100.4220		912.01
			FUEL-JUL		
			042.9510.4220		36.40
				Total :	**6,729.64**
92129	8/19/2025	006146 FM THOMAS AIR CONDITIONING	LIBRARY:HVAC REPAIR		
			LIBRARY:HVAC REPAIR		
			001.6000.4588		3,754.39
			LIBRARY:HVAC REPAIR		
			LIBRARY:HVAC REPAIR		
			001.6000.4588		5,945.35
			PD:HVAC REPAIR		
			PD:HVAC REPAIR		
			001.2000.4588		1,125.00
				Total :	**10,824.74**
92130	8/19/2025	001122 GALLS, LLC	EMERGENCY IDENTIFICATION SHIRTS		
			EMERGENCY IDENTIFICATION SHIRTS		
			041.9500.4349		122.31
				Total :	**122.31**
92131	8/19/2025	005558 GENERAL DOOR	FS#2:GARAGE DOOR REPAIRS		
			FS#2:GARAGE DOOR REPAIRS		
			028.2050.4224		337.91

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92131	8/19/2025	005558 GENERAL DOOR	(Continued)		
			FS#2:GARAGE DOOR REPAIRS		
			029.2100.4224		337.90
				Total :	**675.81**
92132	8/19/2025	004805 GOVERNMENTJOBS.COM	NEOGOV 25/26		
			NEOGOV 25/26		
			001.1600.4300		890.40
				Total :	**890.40**
92133	8/19/2025	004453 HARRIS & ASSOCIATES	CFD22001 SP TAX A&B ADMIN-MAR-JUN		
			CFD22001 SP TAX A&B ADMIN-MAR-JUN		
			019.8430.4550		7,225.00
			CFD24001 HIGHLAND PK-MAR-JUN		
			CFD24001 HIGHLAND PK-MAR-JUN		
			019.8430.4550		8,075.00
				Total :	**15,300.00**
92134	8/19/2025	000662 HI WAY SAFETY INC	SIGNS-NO STOPPING ANYTIME		
			SIGNS-NO STOPPING ANYTIME		
			004.8310.4206		312.48
				Total :	**312.48**
92135	8/19/2025	000108 HIGH TECH SECURITY	PD:INCEPTION ENTRY SYSTEM & INSTALLATION		
			PD:INCEPTION ENTRY SYSTEM & INSTALLATION		
			007.8330.4070		17,422.96
			PD:INCEPTION ENTRY SYSTEM & INSTALLATION		
			PD:INCEPTION ENTRY SYSTEM & INSTALLATION		
			007.8330.4070		2,965.43
				Total :	**20,388.39**
92136	8/19/2025	001618 INNOVATIVE FEDERAL STRATEGIES	PROFESSIONAL SVC-JUL		
			PROFESSIONAL SVC-JUL		
			023.3890.4554		4,250.00
				Total :	**4,250.00**
92137	8/19/2025	000127 K & L HARDWARE	FS#1:MISC SUPPLIES		
			FS#1:MISC SUPPLIES		
			028.2050.4070		24.23

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92137	8/19/2025	000127 K & L HARDWARE	(Continued)		
			FS#1:MISC SUPPLIES		
			029.2100.4070		24.23
			AURANTIA PK:MISC SUPPLIES		
			AURANTIA PK:MISC SUPPLIES		
			001.6000.4206		132.37
			FS#3:MISC SUPPLIES		
			FS#3:MISC SUPPLIES		
			028.2050.4070		38.53
			FS#3:MISC SUPPLIES		
			029.2100.4070		38.52
			COMMUNITY PK:DOOR REPAIR		
			COMMUNITY PK:DOOR REPAIR		
			001.6000.4070		32.61
				Total :	**290.49**
92138	8/19/2025	000207 KONICA MINOLTA	PD:PRINTER/COPIER/FAX-AUG		
			PD:PRINTER/COPIER/FAX-AUG		
			001.2000.4203		111.76
				Total :	**111.76**
92139	8/19/2025	005092 LANGUAGE TESTING INTERNATIONAL	SPANISH TEST:BELTRAN		
			SPANISH TEST:BELTRAN		
			001.1600.4235		184.00
				Total :	**184.00**
92140	8/19/2025	006417 MARTINEZ, ROBERT	CITE#59160 VC4000(A)-REFUND		
			CITE#59160 VC4000(A)-REFUND		
			001.1450.8150		35.00
				Total :	**35.00**
92141	8/19/2025	000169 PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER 7/25-9/25		
			POSTAGE METER 7/25-9/25		
			042.9510.4248		579.93
				Total :	**579.93**
92142	8/19/2025	000598 PR PRINTING	BUS CARDS:HOGAN		
			BUS CARDS:HOGAN		
			001.1000.4200		52.38

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92142	8/19/2025	000598 PR PRINTING	(Continued)	
			BUS CARDS:TAFOLLA	
			BUS CARDS:TAFOLLA	
			001.4100.4200	53.48
			BUS CARDS:FLEMING	
			BUS CARDS:FLEMING	
			001.1700.4200	53.48
			BUS CARDS:BARRERA & NAVARRO	
			BUS CARDS:BARRERA & NAVARRO	
			001.1700.4200	101.98
			Total :	**261.32**
92143	8/19/2025	005326 RP LANDSCAPE & IRRIGATION	LMD 00 BASELINE LANDSCAPING MAINT-JUL	
			LMD 00 BASELINE LANDSCAPING MAINT-JUL	
			012.8500.4585	330.60
			LMD 00 YARNELL LANDSCAPING MAINT-JUL	
			012.8500.4585	202.11
			LMD 01 LANDSCAPING MAINT-JUL	
			012.8500.4585	172.90
			LMD 01B LANDSCAPING MAINT-JUL	
			012.8500.4585	172.90
			LMD 02 LANDSCAPING MAINT-JUL	
			012.8500.4585	797.90
			LMD 03A-JUL	
			012.8500.4585	155.37
			LMD 03B-JUL	
			012.8500.4585	155.37
			LMD 04-JUL	
			012.8500.4585	46.73
			LMD 05-JUL	
			012.8500.4585	97.34
			LMD 07-JUL	
			012.8500.4585	85.27
			LMD 08-JUL	
			012.8500.4585	192.76
			LMD 09-JUL	
			012.8500.4585	1,174.07
			LMD 10-JUL	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92143	8/19/2025	005326 RP LANDSCAPE & IRRIGATION	(Continued)	
			012.8500.4585 LMD 11-JUL	2,288.54
			012.8500.4585 LMD 13-JUL	547.89
			012.8500.4585 LMD 15-JUL	143.69
			012.8500.4585 LMD 16-JUL	529.20
			012.8500.4585 LMD 17-JUL	56.07
			012.8500.4585 LMD 20 BASELINE-JUL	711.44
			012.8500.4585 LMD 20 STREATER-JUL	220.79
			012.8500.4585 LMD 21-JUL	171.72
			012.8500.4585 LMD 22-JUL	169.66
			012.8500.4585 LMD 24-JUL	202.10
			012.8500.4585 LMD 25-JUL	75.93
			012.8500.4585 LMD 29-JUL	213.78
			012.8500.4585 LMD 30-JUL	213.78
			012.8500.4585 LMD 31-JUL	867.98
			012.8500.4585 LMD 34-JUL	575.93
			012.8500.4585 LMD 35-JUL	330.60
			012.8500.4585 LMD 36-JUL	239.49
			012.8500.4585 LMD 54-JUL	353.97

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92143	8/19/2025	005326 RP LANDSCAPE & IRRIGATION	(Continued)	
			012.8500.4585 LMD 55-JUL	625.00
			012.8500.4585 LMD 59-JUL	552.56
			012.8500.4585 LMD 61-JUL	68.92
			012.8500.4585 LMD 63-JUL	389.01
			012.8500.4585 LMD 70-JUL	143.69
			012.8500.4585 LMD 76-JUL	669.39
			012.8500.4585 LMD 68-JUL	202.10
			012.8500.4585 LMD 69-JUL	599.29
			012.8500.4585 LMD 73-JUL	137.84
			012.8500.4585 LMD 79-JUL	313.08
			012.8500.4585 LMD 37-JUL	294.12
			012.8500.4585 LMD 39-JUL	435.74
			012.8500.4585 LMD 43-JUL	558.40
			012.8500.4585 LMD 44-JUL	202.10
			012.8500.4585 LMD 47-JUL	2,996.49
			012.8500.4585 LMD 48-JUL	232.47
			012.8500.4585	2,445.09
				Total : **22,361.17**
92144	8/19/2025	004623 SAN BERNARDINO COUNTY, FIRE PROT	VSQG WASTE DISPOSAL FEE	

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92144	8/19/2025	004623 SAN BERNARDINO COUNTY, FIRE PROT	(Continued)		
			VSQG WASTE DISPOSAL FEE		
			001.4200.4596		302.05
				Total :	**302.05**
92145	8/19/2025	000024 SB CO DEPT OF PUBLIC WORKS	SHARED TS MAINT-4/1-6/30/25		
			SHARED TS MAINT-4/1-6/30/25		
			004.8310.4580		1,073.48
				Total :	**1,073.48**
92146	8/19/2025	000075 THE COUNSELING TEAM INT'L	EMPLOYEE SUPPORT SVC-JUL		
			EMPLOYEE SUPPORT SVC-JUL		
			001.1600.4537		346.50
				Total :	**346.50**
92147	8/19/2025	000086 TYLER TECHNOLOGIES, INC, EDEN SYS	EERP MIGRATION 7/22/25		
			EERP MIGRATION 7/22/25		
			042.9510.6070		700.00
				Total :	**700.00**
92148	8/19/2025	000979 VERIZON WIRELESS	CELL PHONES-JUL		
			CELL PHONES-JUL		
			001.2000.4061		291.42
			AIR CARDS-JUL		
			001.2000.4062		1,144.32
			CELL PHONES-JUL		
			001.6000.4061		101.14
			CELL PHONES-JUL		
			001.6010.4061		50.57
			CELL PHONES-JUL		
			004.8310.4061		216.16
			CELL PHONES-JUL		
			028.2050.4061		85.71
			AIR CARDS-JUL		
			028.2050.4062		340.87
			AIR CARDS-JUL		
			042.9510.4062		80.02
			CELL PHONES-JUL		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92148	8/19/2025	000979 VERIZON WIRELESS	(Continued)		
			042.9510.4061		1,025.33
			AIR CARDS-JUL		
			042.9510.4062		232.06
				Total :	**3,567.60**
92149	8/19/2025	000233 WAXIE SANITARY SUPPLY	PD:JANITORIAL SUPPLIES		
			40% RECYCLED BIGFOLD TOWELS		
			001.2000.4055		257.20
			50% RECYCLED TOILET PAPER		
			001.2000.4055		279.59
				Total :	**536.79**
92150	8/19/2025	000237 WILLDAN ASSOCIATES	BLDG & SAFETY PLAN CHECK-JUL		
			BLDG & SAFETY PLAN CHECK-JUL		
			001.4500.4540		10,440.00
			BLDG & SAFETY INSP-JUL		
			BLDG & SAFETY INSP-JUL		
			001.4500.4540		36,050.00
			STR22002 CE MSRI-JUN		
			STR22002 CE MSRI-JUN		
			017.8350.6550		196.45
				Total :	**46,686.45**

38 Vouchers for bank code : wfb **Bank total :** **181,768.42**

38 Vouchers in this report **Total vouchers :** **181,768.42**

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1061	8/22/2025	006400 MISSION SQUARE PLAN SERVICES	MISSION SQ DEF COMP 457 TRAD: PAYMENT	
			MISSION SQ DEF COMP 457 TRAD: Payment 023.1170	23.76
			MISSION SQ DEF COMP 457 TRAD: Payment 024.1170	12.00
			MISSION SQ DEF COMP 457 TRAD: Payment 041.1170	185.36
			MISSION SQ DEF COMP 457 TRAD: Payment 042.1170	265.00
			MISSION SQ DEF COMP 457 TRAD: Payment 070.1170	215.07
			MISSION SQ DEF COMP 457 ROTH: Payment 001.1170	169.99
			MISSION SQ DEF COMP 457 ROTH: Payment 042.1170	30.01
			MISSION SQ DEF COMP 457 TRAD: Payment 001.1170	10,166.19
			MISSION SQ DEF COMP 457 TRAD: Payment 004.1170	1,612.15
			MISSION SQ DEF COMP 457 TRAD: Payment 010.1170	464.99
			MISSION SQ DEF COMP 457 TRAD: Payment 012.1170	14.50
			MISSION SQ DEF COMP 457 TRAD: Payment 016.1170	14.50
			Total :	**13,173.52**
1062	8/22/2025	000119 INTERNAL REVENUE SERVICE	FEDERAL TAXES: PAYMENT	
			FEDERAL TAXES: Payment 008.1120	29.32
			FEDERAL TAXES: Payment 001.1120	17,158.36
			FEDERAL TAXES: Payment 004.1120	2,350.24
			MEDICARE: Payment 042.1140	302.90

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1062	8/22/2025	000119 INTERNAL REVENUE SERVICE	(Continued)	
			MEDICARE: Payment	
			070.1140	221.31
			FEDERAL TAXES: Payment	
			010.1120	580.33
			FEDERAL TAXES: Payment	
			012.1120	207.58
			FEDERAL TAXES: Payment	
			016.1120	207.56
			FEDERAL TAXES: Payment	
			023.1120	195.62
			FEDERAL TAXES: Payment	
			024.1120	16.61
			FEDERAL TAXES: Payment	
			041.1120	592.52
			FEDERAL TAXES: Payment	
			042.1120	1,023.43
			FEDERAL TAXES: Payment	
			070.1120	1,357.33
			SOCIAL SECURITY: Payment	
			001.1140	720.26
			SOCIAL SECURITY: Payment	
			008.1140	179.44
			SOCIAL SECURITY: Payment	
			042.1140	104.22
			MEDICARE: Payment	
			001.1140	3,926.39
			MEDICARE: Payment	
			004.1140	682.02
			MEDICARE: Payment	
			008.1140	41.96
			MEDICARE: Payment	
			010.1140	175.72
			MEDICARE: Payment	
			012.1140	62.32
			MEDICARE: Payment	
			016.1140	62.36

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1062	8/22/2025	000119 INTERNAL REVENUE SERVICE	(Continued)	
			MEDICARE: Payment	
			023.1140	49.54
			MEDICARE: Payment	
			024.1140	5.42
			MEDICARE: Payment	
			041.1140	102.98
			Total :	**30,355.74**
1063	8/22/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	EPMC: PAYMENT	
			PERS SURVIVOR: Payment	
			016.1145	0.65
			PERS SURVIVOR: Payment	
			023.1145	0.44
			PERS SURVIVOR: Payment	
			024.1145	0.04
			PERS SURVIVOR: Payment	
			041.1145	0.34
			PERS SURVIVOR: Payment	
			042.1145	3.47
			PERS SURVIVOR: Payment	
			070.1145	0.70
			EPMC: Payment	
			041.1145	22.62
			EPMC: Payment	
			042.1145	15.69
			EPMC: Payment	
			070.1145	64.50
			PERS: Payment	
			001.1145	19,326.66
			PERS: Payment	
			004.1145	3,647.73
			PERS: Payment	
			010.1145	1,003.27
			PERS: Payment	
			012.1145	286.72
			PERS: Payment	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
1063	8/22/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			016.1145 PERS: Payment	286.71
			023.1145 PERS: Payment	264.75
			024.1145 PERS: Payment	26.48
			041.1145 PERS: Payment	553.20
			042.1145 PERS: Payment	1,351.14
			070.1145 PERS SERVICE CREDIT: Payment	1,023.35
			001.1145 PERS SERVICE CREDIT: Payment	18.08
			004.1145 PERS SERVICE CREDIT: Payment	81.32
			012.1145 PERS SERVICE CREDIT: Payment	18.08
			016.1145 PERS SERVICE CREDIT: Payment	18.08
			042.1145 PERS SURVIVOR: Payment	45.13
			001.1145 PERS SURVIVOR: Payment	25.31
			004.1145 PERS SURVIVOR: Payment	5.41
			010.1145 EPMC: Payment	1.12
			001.1145 EPMC: Payment	545.51
			004.1145 EPMC: Payment	103.43
			012.1145 EPMC: Payment	3.17
			016.1145 EPMC: Payment	3.17

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
1063	8/22/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)		
			023.1145		9.97
			EPMC: Payment		
			024.1145		0.79
			PERS SURVIVOR: Payment		
			012.1145		0.65
				Total :	**28,757.68**
1064	8/22/2025	000001 CALIF STATE EMPLOYMENT	STATE TAXES: PAYMENT		
			STATE TAXES: Payment		
			024.1130		6.30
			STATE TAXES: Payment		
			041.1130		237.74
			STATE TAXES: Payment		
			042.1130		373.33
			STATE TAXES: Payment		
			070.1130		528.85
			STATE TAXES: Payment		
			023.1130		68.02
			STATE TAXES: Payment		
			001.1130		7,192.76
			STATE TAXES: Payment		
			004.1130		954.75
			STATE TAXES: Payment		
			008.1130		7.35
			STATE TAXES: Payment		
			010.1130		282.16
			STATE TAXES: Payment		
			012.1130		60.55
			STATE TAXES: Payment		
			016.1130		60.54
				Total :	**9,772.35**
92151	8/22/2025	006386 AMERITAS LIFE INSURANCE CORP	DENTAL HMO - AMERITAS: PAYMENT		
			VISION - AMERITAS (EYEMED): Payment		
			012.1161		4.52
			VISION - AMERITAS (EYEMED): Payment		
			016.1161		4.52

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92151	8/22/2025	006386 AMERITAS LIFE INSURANCE CORP	(Continued)	
			VISION - AMERITAS (EYEMED): Payment 023.1161	0.90
			VISION - AMERITAS (EYEMED): Payment 024.1161	0.19
			VISION - AMERITAS (EYEMED): Payment 070.1161	2.66
			VISION - AMERITAS (VSP): Payment 001.1161	121.07
			VISION - AMERITAS (VSP): Payment 004.1161	28.32
			VISION - AMERITAS (VSP): Payment 010.1161	10.61
			VISION - AMERITAS (VSP): Payment 012.1161	0.88
			VISION - AMERITAS (VSP): Payment 016.1161	0.88
			VISION - AMERITAS (VSP): Payment 024.1161	0.23
			VISION - AMERITAS (VSP): Payment 041.1161	9.82
			VISION - AMERITAS (VSP): Payment 042.1161	2.21
			VISION - AMERITAS (VSP): Payment 070.1161	3.58
			DENTAL HMO - AMERITAS: Payment 001.1160	110.40
			DENTAL HMO - AMERITAS: Payment 004.1160	45.63
			DENTAL HMO - AMERITAS: Payment 010.1160	23.39
			DENTAL HMO - AMERITAS: Payment 023.1160	2.54
			DENTAL HMO - AMERITAS: Payment 024.1160	0.37
			DENTAL HMO - AMERITAS: Payment 070.1160	4.51

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92151	8/22/2025	006386 AMERITAS LIFE INSURANCE CORP	(Continued)	
			DENTAL PPO POST TX-AMERITAS: Payment	
			001.1160	46.72
			DENTAL PPO POST TX-AMERITAS: Payment	
			042.1160	121.08
			DENTAL PPO - AMERITAS: Payment	
			001.1160	902.46
			DENTAL PPO - AMERITAS: Payment	
			004.1160	128.46
			DENTAL PPO - AMERITAS: Payment	
			010.1160	32.94
			DENTAL PPO - AMERITAS: Payment	
			012.1160	11.35
			DENTAL PPO - AMERITAS: Payment	
			016.1160	11.33
			DENTAL PPO - AMERITAS: Payment	
			024.1160	0.87
			DENTAL PPO - AMERITAS: Payment	
			041.1160	27.56
			DENTAL PPO - AMERITAS: Payment	
			042.1160	129.95
			DENTAL PPO - AMERITAS: Payment	
			070.1160	10.73
			VISION - AMERITAS (EYEMED): Payment	
			001.1161	98.08
			VISION - AMERITAS (EYEMED): Payment	
			004.1161	30.37
			VISION - AMERITAS (EYEMED): Payment	
			010.1161	6.32
			Total :	**1,935.45**
92152	8/22/2025	006388 COLONIAL LIFE & ACCIDENTAL INS	COLONIAL LIFE - ACCIDENT: PAYMENT	
			COLONIAL - SPECIFIED DISEASE: Payment	
			004.1181	26.64
			COLONIAL - SPECIFIED DISEASE: Payment	
			024.1181	0.54
			COLONIAL - VOL SHORT TERM DIS: Payment	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92152	8/22/2025	006388 COLONIAL LIFE & ACCIDENTAL INS	(Continued)	
			001.1181 COLONIAL - VOL SHORT TERM DIS: Payment	329.53
			004.1181 COLONIAL - VOL SHORT TERM DIS: Payment	7.00
			010.1181 COLONIAL - VOL SHORT TERM DIS: Payment	5.31
			023.1181 COLONIAL - VOL SHORT TERM DIS: Payment	16.05
			041.1181 COLONIAL - VOL SHORT TERM DIS: Payment	20.95
			070.1181 COLONIAL LIFE - VOL DENTAL: Payment	6.94
			001.1181 COLONIAL LIFE - VOL DENTAL: Payment	30.46
			004.1181 COLONIAL LIFE - VOL DENTAL: Payment	24.98
			012.1181 COLONIAL LIFE - VOL DENTAL: Payment	18.01
			016.1181 COLONIAL LIFE - VOL DENTAL: Payment	18.00
			042.1181 COLONIAL LIFE - HOSPITAL CONFI: Payment	13.87
			001.1181 COLONIAL LIFE - HOSPITAL CONFI: Payment	284.44
			004.1181 COLONIAL LIFE - HOSPITAL CONFI: Payment	4.88
			023.1181 COLONIAL LIFE - HOSPITAL CONFI: Payment	24.58
			041.1181 COLONIAL LIFE - HOSPITAL CONFI: Payment	14.62
			070.1181 COLONIAL - SPECIFIED DISEASE: Payment	4.90
			001.1181 COLONIAL LIFE - ACCIDENT: Payment	57.48
			001.1181 COLONIAL LIFE - ACCIDENT: Payment	299.72

Bank code : wfb

Voucher	Date	Vendor		Description/Account	Amount
92152	8/22/2025	006388	COLONIAL LIFE & ACCIDENTAL INS	(Continued)	
				004.1181 COLONIAL LIFE - ACCIDENT: Payment	23.64
				012.1181 COLONIAL LIFE - ACCIDENT: Payment	5.14
				016.1181 COLONIAL LIFE - ACCIDENT: Payment	5.13
				023.1181 COLONIAL LIFE - ACCIDENT: Payment	12.56
				024.1181 COLONIAL LIFE - ACCIDENT: Payment	0.37
				041.1181 COLONIAL LIFE - ACCIDENT: Payment	15.14
				070.1181 COLONIAL LIFE - CANCER: Payment	4.92
				001.1181 COLONIAL LIFE - CANCER: Payment	57.80
				004.1181 COLONIAL LIFE - CANCER: Payment	40.88
				024.1181	0.84
				Total :	**1,375.32**
92153	8/22/2025	006387	LINCOLN FINANCIAL GROUP	GROUP AD&D - LINCOLN ER PAID: PAYMENT	
				GROUP LIFE - LINCOLN ER PAID: Payment 042.1184	20.88
				GROUP LIFE - LINCOLN ER PAID: Payment 070.1184	13.20
				VOL LONG TERM DIS LINCOLN: Payment 001.1180	288.05
				VOL LONG TERM DIS LINCOLN: Payment 001.1184	311.02
				VOL LONG TERM DIS LINCOLN: Payment 004.1180	73.98
				VOL LONG TERM DIS LINCOLN: Payment 004.1184	100.85
				VOLUNTARY LIFE LINCOLN: Payment 016.1184	0.07

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92153	8/22/2025	006387 LINCOLN FINANCIAL GROUP	(Continued)	
			VOLUNTARY LIFE LINCOLN: Payment	
			023.1184	9.78
			VOLUNTARY LIFE LINCOLN: Payment	
			024.1184	0.39
			VOLUNTARY LIFE LINCOLN: Payment	
			041.1184	7.91
			VOLUNTARY LIFE LINCOLN: Payment	
			042.1184	7.25
			VOLUNTARY LIFE LINCOLN: Payment	
			070.1184	17.85
			SHORT TERM DISABILITY: Payment	
			001.1184	772.54
			SHORT TERM DISABILITY: Payment	
			004.1184	135.20
			SHORT TERM DISABILITY: Payment	
			010.1184	35.54
			SHORT TERM DISABILITY: Payment	
			012.1184	11.36
			SHORT TERM DISABILITY: Payment	
			016.1184	11.36
			SHORT TERM DISABILITY: Payment	
			023.1184	10.66
			SHORT TERM DISABILITY: Payment	
			024.1184	1.08
			SHORT TERM DISABILITY: Payment	
			041.1184	18.74
			SHORT TERM DISABILITY: Payment	
			042.1184	59.34
			SHORT TERM DISABILITY: Payment	
			070.1184	36.90
			GROUP AD&D - LINCOLN ER PAID: Payment	
			001.1184	43.91
			GROUP AD&D - LINCOLN ER PAID: Payment	
			004.1184	7.89
			GROUP AD&D - LINCOLN ER PAID: Payment	
			010.1184	2.21

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92153	8/22/2025	006387 LINCOLN FINANCIAL GROUP	(Continued)	
			GROUP AD&D - LINCOLN ER PAID: Payment 012.1184	0.65
			GROUP AD&D - LINCOLN ER PAID: Payment 016.1184	0.60
			GROUP AD&D - LINCOLN ER PAID: Payment 023.1184	0.65
			GROUP AD&D - LINCOLN ER PAID: Payment 024.1184	0.06
			GROUP AD&D - LINCOLN ER PAID: Payment 041.1184	1.22
			GROUP AD&D - LINCOLN ER PAID: Payment 042.1184	3.41
			GROUP AD&D - LINCOLN ER PAID: Payment 070.1184	2.18
			GROUP LIFE - LINCOLN ER PAID: Payment 001.1184	271.50
			GROUP LIFE - LINCOLN ER PAID: Payment 004.1184	48.91
			GROUP LIFE - LINCOLN ER PAID: Payment 010.1184	13.61
			GROUP LIFE - LINCOLN ER PAID: Payment 012.1184	3.98
			GROUP LIFE - LINCOLN ER PAID: Payment 016.1184	3.96
			GROUP LIFE - LINCOLN ER PAID: Payment 023.1184	3.77
			GROUP LIFE - LINCOLN ER PAID: Payment 024.1184	0.38
			GROUP LIFE - LINCOLN ER PAID: Payment 041.1184	7.60
			VOL LONG TERM DIS LINCOLN: Payment 010.1180	6.50
			VOL LONG TERM DIS LINCOLN: Payment 010.1184	25.79
			VOL LONG TERM DIS LINCOLN: Payment 012.1180	1.72

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92153	8/22/2025	006387 LINCOLN FINANCIAL GROUP	(Continued)	
			VOL LONG TERM DIS LINCOLN: Payment 012.1184	2.19
			VOL LONG TERM DIS LINCOLN: Payment 016.1180	1.70
			VOL LONG TERM DIS LINCOLN: Payment 016.1184	2.19
			VOL LONG TERM DIS LINCOLN: Payment 023.1180	6.83
			VOL LONG TERM DIS LINCOLN: Payment 023.1184	6.82
			VOL LONG TERM DIS LINCOLN: Payment 024.1180	0.60
			VOL LONG TERM DIS LINCOLN: Payment 024.1184	0.65
			VOL LONG TERM DIS LINCOLN: Payment 041.1180	6.89
			VOL LONG TERM DIS LINCOLN: Payment 041.1184	6.89
			VOL LONG TERM DIS LINCOLN: Payment 042.1180	5.42
			VOL LONG TERM DIS LINCOLN: Payment 042.1184	6.65
			VOL LONG TERM DIS LINCOLN: Payment 070.1180	9.85
			VOL LONG TERM DIS LINCOLN: Payment 070.1184	9.86
			VOLUNTARY LIFE LINCOLN: Payment 001.1184	345.24
			VOLUNTARY LIFE LINCOLN: Payment 004.1184	64.82
			VOLUNTARY LIFE LINCOLN: Payment 010.1184	8.28
			VOLUNTARY LIFE LINCOLN: Payment 012.1184	0.07
			Total :	2,879.40

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92154	8/22/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	ANTHEM SELECT HMO: PAYMENT	
			KAISER: Payment	
			042.1150	463.26
			KAISER: Payment	
			070.1150	23.17
			PERS GOLD: Payment	
			001.1150	868.16
			PERS GOLD: Payment	
			004.1150	564.30
			PERS GOLD: Payment	
			010.1150	303.85
			UNITED HEALTHCARE: Payment	
			001.1150	1,511.87
			UNITED HEALTHCARE: Payment	
			004.1150	129.96
			UNITED HEALTHCARE: Payment	
			012.1150	108.30
			UNITED HEALTHCARE: Payment	
			016.1150	108.30
			UNITED HEALTHCARE: Payment	
			023.1150	21.66
			UNITED HEALTHCARE: Payment	
			070.1150	112.63
			BLUE SHIELD POST TX-DP: Payment	
			042.1150	369.06
			ANTHEM SELECT HMO: Payment	
			001.1150	1,352.41
			ANTHEM SELECT HMO: Payment	
			004.1150	59.62
			ANTHEM SELECT HMO: Payment	
			041.1150	178.80
			ANTHEM SELECT HMO: Payment	
			070.1150	59.56
			BLUE SHIELD: Payment	
			001.1150	709.48
			BLUE SHIELD: Payment	
			004.1150	612.33

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92154	8/22/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			BLUE SHIELD: Payment	
			010.1150	538.52
			BLUE SHIELD: Payment	
			042.1150	590.49
			KAISER: Payment	
			001.1150	2,918.53
			KAISER: Payment	
			004.1150	419.07
			KAISER: Payment	
			010.1150	23.16
			KAISER: Payment	
			023.1150	69.50
			KAISER: Payment	
			024.1150	8.55
			KAISER: Payment	
			041.1150	23.16
			ANTHEM SELECT HMO: PAYMENT	
			ANTHEM SELECT HMO: Payment	
			001.1150	1,352.41
			ANTHEM SELECT HMO: Payment	
			004.1150	59.61
			ANTHEM SELECT HMO: Payment	
			041.1150	178.80
			ANTHEM SELECT HMO: Payment	
			070.1150	59.57
			BLUE SHIELD: Payment	
			001.1150	903.24
			BLUE SHIELD: Payment	
			004.1150	806.10
			BLUE SHIELD: Payment	
			010.1150	704.58
			BLUE SHIELD: Payment	
			042.1150	590.49
			KAISER: Payment	
			001.1150	2,988.01
			KAISER: Payment	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92154	8/22/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			004.1150 KAISER: Payment	731.76
			010.1150 KAISER: Payment	23.17
			012.1150 KAISER: Payment	69.49
			016.1150 KAISER: Payment	69.49
			023.1150 KAISER: Payment	69.50
			024.1150 KAISER: Payment	8.56
			041.1150 KAISER: Payment	23.16
			042.1150 KAISER: Payment	636.98
			070.1150 PERS GOLD: Payment	23.17
			001.1150 PERS GOLD: Payment	868.16
			004.1150 PERS GOLD: Payment	564.30
			010.1150 UNITED HEALTHCARE: Payment	303.85
			001.1150 UNITED HEALTHCARE: Payment	1,511.85
			004.1150 UNITED HEALTHCARE: Payment	129.97
			012.1150 UNITED HEALTHCARE: Payment	108.30
			016.1150 UNITED HEALTHCARE: Payment	108.30
			023.1150 UNITED HEALTHCARE: Payment	21.66
			070.1150 BLUE SHIELD POST TX-DP: Payment	112.64

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92154	8/22/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	(Continued)	
			042.1150	369.06
			Total :	25,543.88
8 Vouchers for bank code : wfb			Bank total :	113,793.34
8 Vouchers in this report			Total vouchers :	113,793.34

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92155	8/22/2025	000004 PUBLIC EMPLOYEE RETIREMENT SYS	HEALTH INS-SEP	
			HEALTH INS RETIRED PREM-SEP	
			041.9500.3515	1,800.00
			HEALTH INS ADMIN FEES-SEP	
			001.1450.3511	24.80
			Total :	**1,824.80**

1 Vouchers for bank code : wfb **Bank total :** **1,824.80**

1 Vouchers in this report **Total vouchers :** **1,824.80**

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92156	8/26/2025	003834 ALAPALM ANIMAL HOSPITAL	VOUCHER 25-0019/DL#17676		
			VOUCHER 25-0019/DL#17676		
			001.2200.4344		50.00
				Total :	**50.00**
92157	8/26/2025	001271 ALLSTAR FIRE EQUIPMENT INC	REPAIRS TO SCBA EQUIP		
			REPAIRS TO SCBA EQUIP		
			028.2050.4245		53.47
			REPAIRS TO SCBA EQUIP		
			029.2100.4245		53.46
				Total :	**106.93**
92158	8/26/2025	005771 AMAZON CAPITAL SERVICES	FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			029.2100.4203		1,032.79
			FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			028.2050.4203		1,032.77
			FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			029.2100.4203		228.97
			FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			028.2050.4203		228.97
			OFFICE SUPPLIES		
			30% RECYCLED STICKY NOTES		
			001.4100.4200		19.37
			100% RECYCLED FILE FOLDERS		
			001.4100.4200		95.38
			OFFICE SUPPLIES		
			001.4100.4200		53.87
			FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			029.2100.4203		23.69
			FS#1-3:FIRE SAFETY AWARENESS SUPPLIES		
			028.2050.4203		23.69
			FS#2:JANITORIAL SUPPLIES		
			FS#2:JANITORIAL SUPPLIES		
			029.2100.4055		29.83

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92158	8/26/2025	005771 AMAZON CAPITAL SERVICES	(Continued)		
			FS#2:JANITORIAL SUPPLIES		
			028.2050.4055		29.83
				Total :	**2,799.16**
92159	8/26/2025	001072 AUTO ZONE	ME#543:MAINT PARTS		
			ME#543:MAINT PARTS		
			028.2050.4240		18.02
			ME#543:MAINT PARTS		
			029.2100.4240		18.02
			CORP YARD:MISC SUPPLIES		
			CORP YARD:MISC SUPPLIES		
			004.8310.4245		114.95
				Total :	**150.99**
92160	8/26/2025	006228 BIG BRAND TIRE & SERVICE CO	VEH#120:TIRES		
			VEH#120:TIRES		
			004.8310.4245		443.37
				Total :	**443.37**
92161	8/26/2025	002960 BURRTEC WASTE INDUSTRIES INC	SOLID WASTE PROG 5/8/25-6/30/25		
			SOLID WASTE PROG 5/8/25-6/30/25		
			051.1496		69,499.24
				Total :	**69,499.24**
92162	8/26/2025	004984 CA DEPT OF FISH AND WILDLIFE	BRG07001 DES HBP		
			BRG07001 DES HBP		
			030.8495.6813		5,929.74
			BRG07001 DES RDA07		
			BRG07001 DES RDA07		
			010.3830.6813		768.26
				Total :	**6,698.00**
92163	8/26/2025	004705 CALIFORNIA SCHOOL BOARDS ASSOC	GASB AMM REPORT 24/25		
			GASB AMM REPORT 24/25		
			001.1700.4510		2,000.00
				Total :	**2,000.00**
92164	8/26/2025	002480 CASC ENGINEERING & CONSULTING	WQP22011-JUL		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92164	8/26/2025	002480 CASC ENGINEERING & CONSULTING	(Continued)	
			WQP22011-JUL	
			001.3200.4551	525.00
			WQP23004-JUL	
			WQP23004-JUL	
			001.3200.4551	630.00
			WQP25001-JUL	
			WQP25001-JUL	
			001.3200.4551	490.00
			WQP25004-JUL	
			WQP25004-JUL	
			001.3200.4551	577.50
			FWQ24002-JUL	
			FWQ24002-JUL	
			001.3200.4551	1,465.00
			WQP24001-JUL	
			WQP24001-JUL	
			001.3200.4551	600.00
			FWQ24003-JUL	
			FWQ24003-JUL	
			001.3200.4551	1,210.00
			FWQ19001-JUL	
			FWQ19001-JUL	
			001.3200.4551	202.50
			FWQ21006-JUL	
			FWQ21006-JUL	
			001.3200.4551	202.50
			FWQ22001-JUL	
			FWQ22001-JUL	
			001.3200.4551	963.75
			FWQ24002-JUL	
			FWQ24002-JUL	
			001.3200.4551	593.75
			FWQ24001-JUL	
			FWQ24001-JUL	
			001.3200.4551	303.75
			WQP22010-JUL	
			WQP22010-JUL	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92164	8/26/2025	002480 CASC ENGINEERING & CONSULTING	(Continued)	
			001.3200.4551	200.00
			WQP21001-JUL	
			WQP21001-JUL	
			001.3200.4551	200.00
			FWQ17006-JUL	
			FWQ17006-JUL	
			001.3200.4551	506.25
			Total :	**8,670.00**
92165	8/26/2025	005324 CHARLES ABBOTT ASSOCIATES, INC	FIRE MARSHALL-JUL	
			FIRE MARSHALL-JUL	
			029.2100.4540	9,973.75
			Total :	**9,973.75**
92166	8/26/2025	005553 CLARK PEST CONTROL OF STOCKTON	FS#1:PEST CONTROL	
			FS#1:PEST CONTROL	
			028.2050.4589	28.00
			FS#1:PEST CONTROL	
			029.2100.4589	28.00
			FS#2:PEST CONTROL	
			FS#2:PEST CONTROL	
			028.2050.4589	28.00
			FS#2:PEST CONTROL	
			029.2100.4589	28.00
			FS#3:PEST CONTROL	
			FS#3:PEST CONTROL	
			028.2050.4589	28.00
			FS#3:PEST CONTROL	
			029.2100.4589	28.00
			YMCA:PEST CONTROL	
			YMCA:PEST CONTROL	
			001.6000.4589	114.00
			CITY HALL:PEST CONTROL	
			CITY HALL:PEST CONTROL	
			042.9510.4589	75.00
			PD:PEST CONTROL	
			PD:PEST CONTROL	

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92166	8/26/2025	005553 CLARK PEST CONTROL OF STOCKTON	(Continued)		
			001.2000.4589		116.00
			CORP YARD:PEST CONTROL		
			CORP YARD:PEST CONTROL		
			004.8310.4589		88.00
				Total :	**561.00**
92167	8/26/2025	006418 CORODATA SHREDDING,INC.	SHREDDING SVC-JUL		
			SHREDDING SVC-JUL		
			001.1200.4626		64.00
				Total :	**64.00**
92168	8/26/2025	000213 DAILY JOURNAL CORPORATION	ORD 473 ADOPTION:NEWSPAPER PUB		
			ORD 473 ADOPTION:NEWSPAPER PUB		
			001.1200.4300		2,125.26
			CTC VACANCY:NEWSPAPER PUB		
			CTC VACANCY:NEWSPAPER PUB		
			001.1200.4300		260.90
			EXT 25-004:NEWSPAPER PUB		
			EXT 25-004:NEWSPAPER PUB		
			001.1200.4300		408.22
			EXT25-003:NEWSPAPER PUB		
			EXT25-003:NEWSPAPER PUB		
			001.1200.4300		403.14
			EXT25-005:NEWSPAPER PUB		
			EXT25-005:NEWSPAPER PUB		
			001.1200.4300		403.14
				Total :	**3,600.66**
92169	8/26/2025	001230 DEPARTMENT OF FORESTRY	MEDIC SVCS 4/1/25-6/30/25-ACTUAL		
			MEDIC SVCS 4/1/25-6/30/25-ACTUAL		
			028.2050.4567		28,840.76
			MEDIC SVCS 4/1/25-6/30/25-ACTUAL		
			MEDIC SVCS 4/1/25-6/30/25-ACTUAL		
			028.2050.4567		85,311.04
				Total :	**114,151.80**
92170	8/26/2025	001035 DEPARTMENT OF JUSTICE	FINGERPRINTING APP:ARAUS		
			FINGERPRINTING APP:ARAUS		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92170	8/26/2025	001035 DEPARTMENT OF JUSTICE	(Continued)		
			001.1600.4236		32.00
			FINGERPRINTING APP:PEDROZA		
			001.1700.4236		32.00
			FINGERPRINTING APP:QUINONES		
			001.1600.4236		32.00
			FINGERPRINTING APP:MURDOCK		
			001.1700.4236		32.00
				Total :	**128.00**
92171	8/26/2025	003360 DIRECTV	PD:SATTELITE CABLE-AUG		
			PD:SATTELITE CABLE-AUG		
			001.2000.4065		120.00
				Total :	**120.00**
92172	8/26/2025	004868 DISASTER MASTERS FIRE PROT	CORP YARD:EXTINGUISHER SVC		
			CORP YARD:EXTINGUISHER SVC		
			004.8310.4070		792.19
				Total :	**792.19**
92173	8/26/2025	000085 EAST VALLEY WATER DISTRICT	LMD 17B-AUG		
			LMD 17B-AUG		
			012.8500.4030		128.01
			LMD 11-AUG		
			LMD 11-AUG		
			012.8500.4030		655.69
			LMD 17D-AUG		
			LMD 17D-AUG		
			012.8500.4030		224.19
			LMD 25-AUG		
			LMD 25-AUG		
			012.8500.4030		304.09
			LMD 17-C-AUG		
			LMD 17-C-AUG		
			012.8500.4030		275.95
			LMD 76-AUG		
			LMD 76-AUG		
			012.8500.4030		144.69

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92173	8/26/2025	000085 EAST VALLEY WATER DISTRICT	(Continued)	
			LMD 17-A-AUG	
			LMD 17-A-AUG	
			012.8500.4030	74.98
			LMD 43-AUG	
			LMD 43-AUG	
			012.8500.4030	286.97
			LMD 55-AUG	
			LMD 55-AUG	
			012.8500.4030	910.17
			LMD 47-AUG	
			LMD 47-AUG	
			012.8500.4030	226.09
			SEELEY PK-AUG	
			SEELEY PK-AUG	
			016.8540.4030	438.41
			LMD 16-AUG	
			LMD 16-AUG	
			012.8500.4030	57.00
			Total :	**3,726.24**
92174	8/26/2025	002190 ENGINEERING RESOURCES OF SO CA	TRA20001 CE GCF-JUL	
			TRA20001 CE GCF-JUL	
			023.3890.6816	231.96
			TRA20001 CE RTP-JUL	
			TRA20001 CE RTP-JUL	
			030.8495.6816	1,701.07
			Total :	**1,933.03**
92175	8/26/2025	005567 FIRE APPARATUS SOLUTIONS	ME543:REPAIRS	
			ME543:REPAIRS	
			028.2050.4240	689.05
			ME543:REPAIRS	
			029.2100.4240	689.04
			ME543:REPAIRS	
			ME543:REPAIRS	
			028.2050.4240	297.83
			ME543:REPAIRS	

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92175	8/26/2025	005567 FIRE APPARATUS SOLUTIONS	(Continued)	
			029.2100.4240 ME543:VEH REPAIR	297.83
			ME543:VEH REPAIR 028.2050.4240 ME543:VEH REPAIR	336.38
			029.2100.4240	336.37
			Total :	**2,646.50**
92176	8/26/2025	005358 FLEET SERVICES INC	FS#2:FUEL ADDITIVE	
			FS#2:FUEL ADDITIVE 028.2050.4220 FS#2:FUEL ADDITIVE	93.42
			029.2100.4220 FS#1:FUEL ADDITIVE	93.42
			FS#1:FUEL ADDITIVE 028.2050.4220 FS#1:FUEL ADDITIVE	46.71
			029.2100.4220 FS#2:FUEL ADDITIVE	46.71
			FS#2:FUEL ADDITIVE 028.2050.4220 FS#2:FUEL ADDITIVE	46.71
			029.2100.4220 ME542:OIL CHANGE SUPPLIES	46.71
			ME542:OIL CHANGE SUPPLIES 028.2050.4240 ME542:OIL CHANGE SUPPLIES	611.21
			029.2100.4240 FS#3:FUEL ADDITIVE	611.21
			FS#3:FUEL ADDITIVE 028.2050.4220 FS#3:FUEL ADDITIVE	47.15
			029.2100.4220 FS#3:VEH MAINT	47.14
			FS#3:VEH MAINT 028.2050.4240 FS#3:VEH MAINT	315.39

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92176	8/26/2025	005358 FLEET SERVICES INC	(Continued)		
			029.2100.4240		315.39
				Total :	**2,321.17**
92177	8/26/2025	006392 FLEMING, BIANEY	MILEAGE REIM-JUL-AUG		
			MILEAGE REIM-JUL-AUG		
			001.1700.4332		4.95
				Total :	**4.95**
92178	8/26/2025	006421 FLOCK GROUP INC.	WP-ALPR FLOCK PH.1		
			WP-ALPR FLOCK PH.1		
			023.3890.6040		44,600.00
				Total :	**44,600.00**
92179	8/26/2025	006146 FM THOMAS AIR CONDITIONING	YMCA:HVAC REPAIR		
			YMCA:HVAC REPAIR		
			001.6000.4588		1,767.53
			LIBRARY:HVAC REPAIR		
			LIBRARY:HVAC REPAIR		
			001.6000.4588		2,310.91
				Total :	**4,078.44**
92180	8/26/2025	005558 GENERAL DOOR	FS#2:DOOR REPAIR		
			FS#2:DOOR REPAIR		
			028.2050.4224		496.48
			FS#2:DOOR REPAIR		
			029.2100.4224		496.47
				Total :	**992.95**
92181	8/26/2025	006148 GRANITE CONSTRUCTION CO	STR18001 PPE#22 CON SB1 LPP-JUL		
			STR18001 PPE#22 CON SB1 LPP-JUL		
			027.8490.6550		1,900.30
			STR18001 PPE#22 CON IVDA-JUL		
			STR18001 PPE#22 CON IVDA-JUL		
			027.8490.6550		36,109.36
			STR18001 PPE#22 CON RDA07-JUL		
			STR18001 PPE#22 CON RDA07-JUL		
			010.3830.6550		36,109.35
			STR18001 PPE#22 CON SMBMI-JUL		

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92181	8/26/2025	006148 GRANITE CONSTRUCTION CO	(Continued)	
			STR18001 PPE#22 CON SMBMI-JUL	
			027.8490.6550	36,109.36
			STR18001 PPE#22 CON RDA LABOR COMP-JUL	
			STR18001 PPE#22 CON RDA LABOR COMP-JUL	
			010.3830.6550	20,000.00
			STR18001 PPE#22 CON SB1 LPP RET-JUL	
			STR18001 PPE#22 CON SB1 LPP RET-JUL	
			027.1350	-95.02
			STR18001 PPE#22 CON IVDA RET-JUL	
			STR18001 PPE#22 CON IVDA RET-JUL	
			027.1350	-1,805.47
			STR18001 PPE#22 CON RDA07 RET-JUL	
			STR18001 PPE#22 CON RDA07 RET-JUL	
			010.1350	-1,805.48
			STR18001 PPE#22 CON SMBMI RET-JUL	
			STR18001 PPE#22 CON SMBMI RET-JUL	
			027.1350	-1,805.47
			Total :	**124,716.93**
92182	8/26/2025	006187 GREASE MONKEY #977	VEH#128:MAINT	
			VEH#128:MAINT	
			042.9510.4240	104.40
			Total :	**104.40**
92183	8/26/2025	002710 HERNANDEZ, KROONE & ASSOCIATES	STR18001 CM IVDA-JUL	
			STR18001 CM IVDA-JUL	
			027.8490.6550	916.67
			STR18001 CM RDA07-JUL	
			STR18001 CM RDA07-JUL	
			010.3830.6550	916.66
			STR18001 CM SMBMI-JUL	
			STR18001 CM SMBMI-JUL	
			027.8490.6550	916.67
			Total :	**2,750.00**
92184	8/26/2025	000127 K & L HARDWARE	CORP YARD:TRAILER VANDALISM REPAIRS	
			CORP YARD:TRAILER VANDALISM REPAIRS	

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92184	8/26/2025	000127 K & L HARDWARE	(Continued)		
			004.8310.4245 FS#3:EQUIP MAINT FS#3:EQUIP MAINT		58.14
			028.2050.4206 FS#3:EQUIP MAINT		12.37
			029.2100.4206 CORP YARD:MISC SUPPLIES CORP YARD:MISC SUPPLIES		12.36
			004.8310.4206 CORP YARD:MISC SUPPLIES CORP YARD:MISC SUPPLIES		28.00
			004.8310.4206 CORP YARD:BATTERY CORP YARD:BATTERY		98.02
			004.8310.4206 CORP YARD:TAPE CORP YARD:TAPE		11.84
			004.8310.4206 CORP YARD:MISC SUPPLIES CORP YARD:MISC SUPPLIES		19.38
			004.8310.4206		8.06
				Total :	**248.17**
92185	8/26/2025	000207 KONICA MINOLTA	COPIER LEASE-AUG COPIER LEASE-AUG		
			001.2000.4205 COPIER LEASE-AUG		603.40
			042.9510.4205		1,698.14
				Total :	**2,301.54**
92186	8/26/2025	001193 LIFE ASSIST, INC.	FS#1:GLOVES FS#1:GLOVES		
			028.2050.4207 FS#1:GLOVES FS#1:GLOVES		484.88
			028.2050.4207		484.88

Bank code : wfb

Voucher	Date	Vendor		Description/Account		Amount
92186	8/26/2025	001193	001193 LIFE ASSIST, INC.	(Continued)	**Total :**	**969.76**
92187	8/26/2025	001404	LOWE'S	CORP YARD:MISC SUPPLIES		
				CORP YARD:MISC SUPPLIES		
				004.8310.4206		23.52
					Total :	**23.52**
92188	8/26/2025	001679	MC CRAY'S ENTERPRISES	ME541:AIR LEAK REPAIR		
				ME541:AIR LEAK REPAIR		
				029.2100.4240		1,526.99
				ME541:AIR LEAK REPAIR		
				028.2050.4240		1,526.99
					Total :	**3,053.98**
92189	8/26/2025	000168	MICHELLE GOMEZ, PETTY CASH	PETTY CASH-AUG		
				CEQA DOCS NOC		
				001.4100.4345		50.00
				STATE OF THE CITY-FLOWERS		
				001.1000.4336		26.92
				NNO SUPPLIES		
				001.6020.4336		94.18
				PETTY CASH-AUG		
				001.0020		0.00
					Total :	**171.10**
92190	8/26/2025	006420	MISSION COMMUNITIES LLC	RGC24002 REFUND DEV DEPOSIT		
				RGC24002 REFUND DEV DEPOSIT		
				001.1320		1,105.50
				WQP24003 REFUND DEV DEPOSIT		
				WQP24003 REFUND DEV DEPOSIT		
				001.1320		7,420.00
					Total :	**8,525.50**
92191	8/26/2025	005099	OMEGA INDUSTRIAL SUPPLY, INC.	GRAFFITI REMOVAL SUPPLIES		
				GRAFFITI REMOVAL SUPPLIES		
				001.6010.4206		535.34
					Total :	**535.34**
92192	8/26/2025	000598	PR PRINTING	BUS LICENSE & B&S REINSPECTION DOOR HANG		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92192	8/26/2025	000598 PR PRINTING	(Continued)		
			30% RECYCLED BUS CARDS:WIRZ		
			001.4500.4200		52.74
			30% RECYCLED B&S REINSPECTION DOOR		
			001.4500.4200		311.03
				Total :	**363.77**
92193	8/26/2025	006419 RMS ENGINEERING	CGI24001 REFUND DEV DEPOSIT		
			CGI24001 REFUND DEV DEPOSIT		
			001.1320		760.50
				Total :	**760.50**
92194	8/26/2025	000030 SAN BERNARDINO COUNTY SHERIFFS	POLICE SVC-DEC		
			POLICE SVC-DEC		
			001.2000.4560		1,086,688.00
			POLICE SVC-JUL		
			POLICE SVC-JUL		
			001.2000.4560		1,155,546.00
			POLICE SVC-AUG		
			POLICE SVC-AUG		
			001.2000.4560		1,155,549.00
				Total :	**3,397,783.00**
92195	8/26/2025	000022 SB CO AUDITOR/CONTROLLER	PARKING CITATIONS-JUL		
			PARKING CITATIONS-JUL		
			001.1700.4516		928.00
				Total :	**928.00**
92196	8/26/2025	005731 SITEONE LANDSCAPE SUPPLY, LLC	AURANTIA PK:IRRIG REPAIRS		
			AURANTIA PK:IRRIG REPAIRS		
			001.6000.4206		80.88
				Total :	**80.88**
92197	8/26/2025	000203 SOUTHERN CALIFORNIA EDISON	LS3 8017 1/2 DEL ROSA DR-AUG		
			LS3 8017 1/2 DEL ROSA DR-AUG		
			013.8510.4011		88.83
				Total :	**88.83**
92198	8/26/2025	004257 TRANE U.S. INC.	LIBRARY:CHILLER CONDENSER REPAIR		

Bank code : wfb

Voucher	Date	Vendor	Description/Account		Amount
92198	8/26/2025	004257 TRANE U.S. INC.	(Continued)		
			LIBRARY:CHILLER CONDENSER REPAIR		
			001.6000.4588		5,789.05
				Total :	**5,789.05**
92199	8/26/2025	000086 TYLER TECHNOLOGIES, INC, EDEN SYS	EERP MIGRATION 7/21,7/27,7/30,7/31		
			EERP MIGRATION 7/21,7/27,7/30,7/31		
			007.8330.4533		5,600.00
				Total :	**5,600.00**
92200	8/26/2025	000231 VISTA PAINT CORP	GRAFFITI EQUIP REPAIR		
			GRAFFITI EQUIP REPAIR		
			001.6010.4245		923.46
				Total :	**923.46**
92201	8/26/2025	000233 WAXIE SANITARY SUPPLY	FS#1-3:JANITORIAL SUPPLIES		
			40% RECYCLED PAPER TOWELS		
			029.2100.4055		285.75
			40% RECYCLED PAPER TOWELS		
			028.2050.4055		285.71
			FS#1-3:JANITORIAL SUPPLIES		
			029.2100.4055		588.59
			FS#1-3:JANITORIAL SUPPLIES		
			028.2050.4055		588.58
				Total :	**1,748.63**
92202	8/26/2025	003535 WEST COAST ARBORISTS, INC.	CITY WIDE TREE MAINT-JUL		
			CITY WIDE TREE MAINT-JUL		
			004.8310.4680		3,110.05
			LMD15 TREE MAINT-JUL		
			LMD15 TREE MAINT-JUL		
			012.8500.4585		1,714.00
			LMD00 TREE MAINT-JUL		
			012.8500.4585		642.75
			LMD10 TREE MAINT-JUL		
			012.8500.4585		771.30
			LMD21 TREE MAINT-JUL		
			012.8500.4585		649.60

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount
92202	8/26/2025	003535 WEST COAST ARBORISTS, INC.	(Continued)	
			LMD55 TREE MAINT-JUL	
			012.8500.4585	232.00
			LMD69 TREE MAINT-JUL	
			012.8500.4585	428.50
			YMCA TREE TRIMING-JUL	
			YMCA TREE TRIMING-JUL	
			001.6000.4680	857.00
			Total :	**8,405.20**
92203	8/26/2025	000237 WILLDAN ASSOCIATES	STR22002 CE MSRI-JUL	
			STR22002 CE MSRI-JUL	
			017.8350.6550	2,841.50
			Total :	**2,841.50**
92204	8/26/2025	001677 YMCA OF THE EAST VALLEY	MONTHLY REIMBURSEMENT-JUN	
			MONTHLY REIMBURSEMENT-JUN	
			001.6000.4526	3,359.00
			Total :	**3,359.00**
92205	8/26/2025	006001 YUNEX LLC	TS RESPONSE CALL OUTS-JUL	
			TS RESPONSE CALL OUTS-JUL	
			004.8310.4580	4,480.54
			TS SIGNAL MAINT-JUL	
			TS SIGNAL MAINT-JUL	
			004.8310.4580	2,528.50
			TRAFFIC SIGNAL MAINT-JUL	
			TRAFFIC SIGNAL MAINT-JUL	
			004.8310.4580	3,872.28
			Total :	**10,881.32**

50 Vouchers for bank code : wfb **Bank total :** **3,863,065.75**

50 Vouchers in this report **Total vouchers :** **3,863,065.75**

Bank code : wfb

Voucher	Date	Vendor	Description/Account	Amount

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Tish Nava-Cruz, Director of Administrative Services/City Treasurer LNC

SUBJECT: Treasurer's Report for July 2025

RECOMMENDATION: City Council to receive and file the Treasurer's Report for July 2025

FISCAL IMPACT: Cash and Investments:

General Fund	$21,272,458.24
Special Revenue Funds	$41,051,396.20
Internal Service Funds	$ 4,874,131.47
Capital Projects Funds	$39,956,129.47
Agency Funds	$ 2,790,707.42
Housing Authority Fund	$ 3,868,361.76
SARDA Funds	$ 3,542,174.92

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: Increases in the checking account were due to revenues received plus funds wired from LAIF and CAMP. Decreases in the checking account were a result of payments to vendors, payroll and funds wired to LAIF, CAMP and U.S. Bank. Increases in the fiscal agent accounts (US Bank) resulted from interest and bond payment receipt. Decreases resulted in vendor payments and debt service payments. Increases in the CAMP account were due to interest received. Decreases were a result of funds being wired to the city's checking account primarily for payment of public works projects. The maximum limit on regular accounts is $75M.

Attachments: Treasurers Report, Treasurer's Report Graph, Cash and Investments Graph and General Fund Reserves Graph

Approved _____ Motion _____ Second _____ Agenda Item No. 5

Denied _____ Ayes _____

Continued _____ Noes _____ File No. _____

Tabled _____ Abstain _____

Absent _____

City Clerk

City Manager

CITY OF HIGHLAND
Treasurer's Report
as of July 31, 2025

CASH AND BANK ACCOUNTS:

Cash on Hand-Office Petty Cash & Change Fund Accounts	1,150.00
Wells Fargo Checking Account (reconciled book balance)	15,238,132.36

DESCRIPTION	MATURITY PERIOD	YIELD	PAR VALUE	ORIGINAL COST
INVESTMENTS: LOCAL GOVERNMENT INVESTMENT POOLS				
California Treasurer's Local Agency Investment Fund (LAIF)	n/a	4.258%		
General Fund			10,536,535.18	
Special Revenue Funds			28,422,933.00	
Internal Service Funds			6,142,199.00	
Capital Projects Funds			27,920,405.00	
Total City LAIF Funds				73,022,072.18
Housing Authority Fund			3,975,697.09	
Total Housing Authority LAIF Funds				3,975,697.09
Total LAIF Funds				76,997,769.27
1) Maximum limits on accounts are $75M City and $75M Housing Authority.				
2) Market Value is based on the June 30, 2025 applicable percentage of 1.001198310				
3) Market Value is $77,090,036.47 ($76,997,769.27 x 1.001198310).				
California Asset Management Program (CAMP)	n/a	4.410%		
General Fund			8,544,406.05	
Special Revenue Funds			3,982,214.00	
Internal Service Funds			3,018,516.00	
Capital Projects Funds			6,598,179.00	
Total CAMP Funds				22,143,315.05
INVESTMENTS: FISCAL AGENT ACCOUNTS				
US Bank Corporate Trust Services (Community Facilities Districts)				
Community Facilities District (CFD) 90-1				
Administrative Expense Fund #128262-011				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	121,898.27	121,898.27
Fire Protection Expense Fund #128262-012				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	542,646.31	542,646.31
Police Protection Expense Fund #128262-013				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	200,705.11	200,705.11
Community Facilities District (CFD) 2001-1				
Special Tax Fund #217795000				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	347,539.04	347,539.04
Interest Account #217795001				
US Bank Money Market Account CUSIP #60934N872	n/a	0.00%	-	-
Principal Account #217795002				
US Bank Money Market Account CUSIP #60934N872	n/a	0.00%	-	-
Administrative Expense Account #217795003				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	23,181.92	23,181.92
Surplus Fund #217795004				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	31,500.16	31,500.16
Community Facilities District (CFD) 2007-1				
Administrative Expense Fund #260722000				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	10,181.65	10,181.65
Fire Expense Fund #260722001				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	27,376.68	27,376.68
Police Expense Fund #260722002				
US Bank Money Market Account CUSIP #60934N872	n/a	3.94%	10,125.51	10,125.51
TOTAL INVESTMENTS US BANK (COMMUNITY FACILITIES DISTRICTS)				1,315,154.65

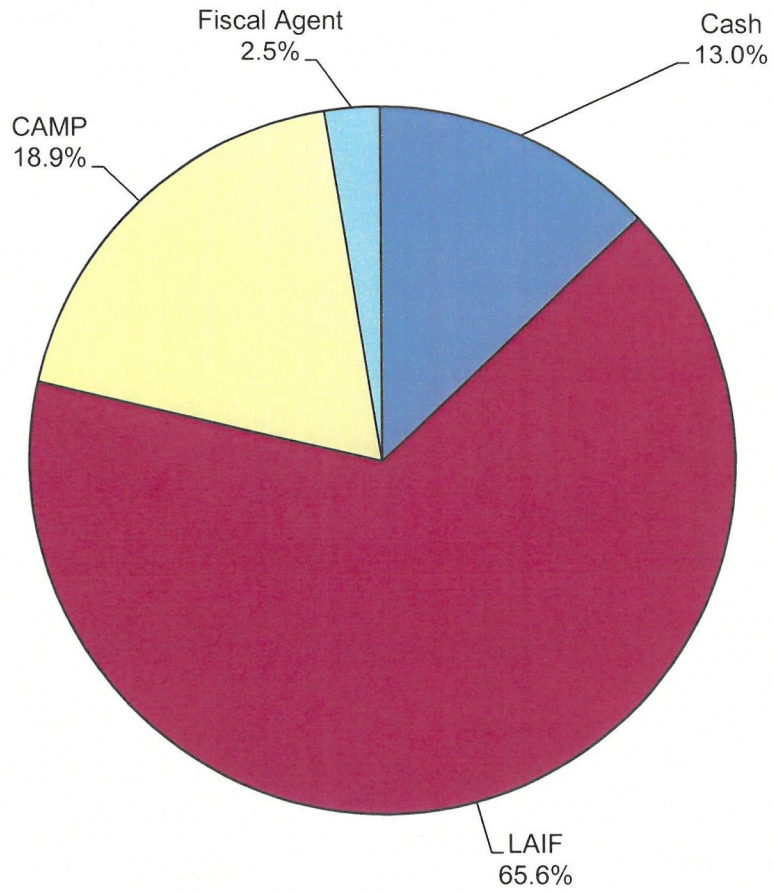
DESCRIPTION	MATURITY PERIOD	YIELD	PAR VALUE	ORIGINAL COST
INVESTMENTS: FISCAL AGENT ACCOUNTS (continued)				
US Bank Corporate Trust Services (SARDA)				
2004B Tax Allocation Refunding Bonds				
Special Fund 786709001				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	4,765.77	4,765.77
Interest Fund 786709002				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	556.91	556.91
Principal Fund 786709003				
Federated Treasury Obligations CUSIP #60934N872	n/a	0.00%	-	-
Reserve Fund 786709004				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	173,205.96	173,205.96
2015A Tax Allocation Refunding Bonds				
Special Fund 268777000				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	968.80	968.80
Interest Fund 268777001				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	672.54	672.54
Principal Fund 268777002				
Federated Treasury Obligations CUSIP #60934N872	n/a	0.00%	-	-
Reserve Fund 268777004				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	1,013,789.26	1,013,789.26
Expense Account 268777006				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	15,339.07	15,339.07
2017 Tax Allocation Refunding Bonds				
Debt Service Fund 259928000				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	17,830.06	17,830.06
Interest Fund 259928001				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	431,575.86	431,575.86
Principal Fund 259928002				
Federated Treasury Obligations CUSIP #60934N872	n/a	3.94%	1,133.92	1,133.92
Reserve Fund 259928004				
Assured Guaranty Municipal Bond Insurance	n/a	0.00%	-	-
TOTAL INVESTMENTS US BANK (SARDA)				1,659,838.15
TOTAL CASH AND INVESTMENTS				**117,355,359.48**

All investments are placed in accordance with City of Highland's Investment Policy and Guidelines. The above summary provides sufficient cash flow liquidity to meet the next six month's estimated expenditures. This report is in accordance with Government Code Section 53646.

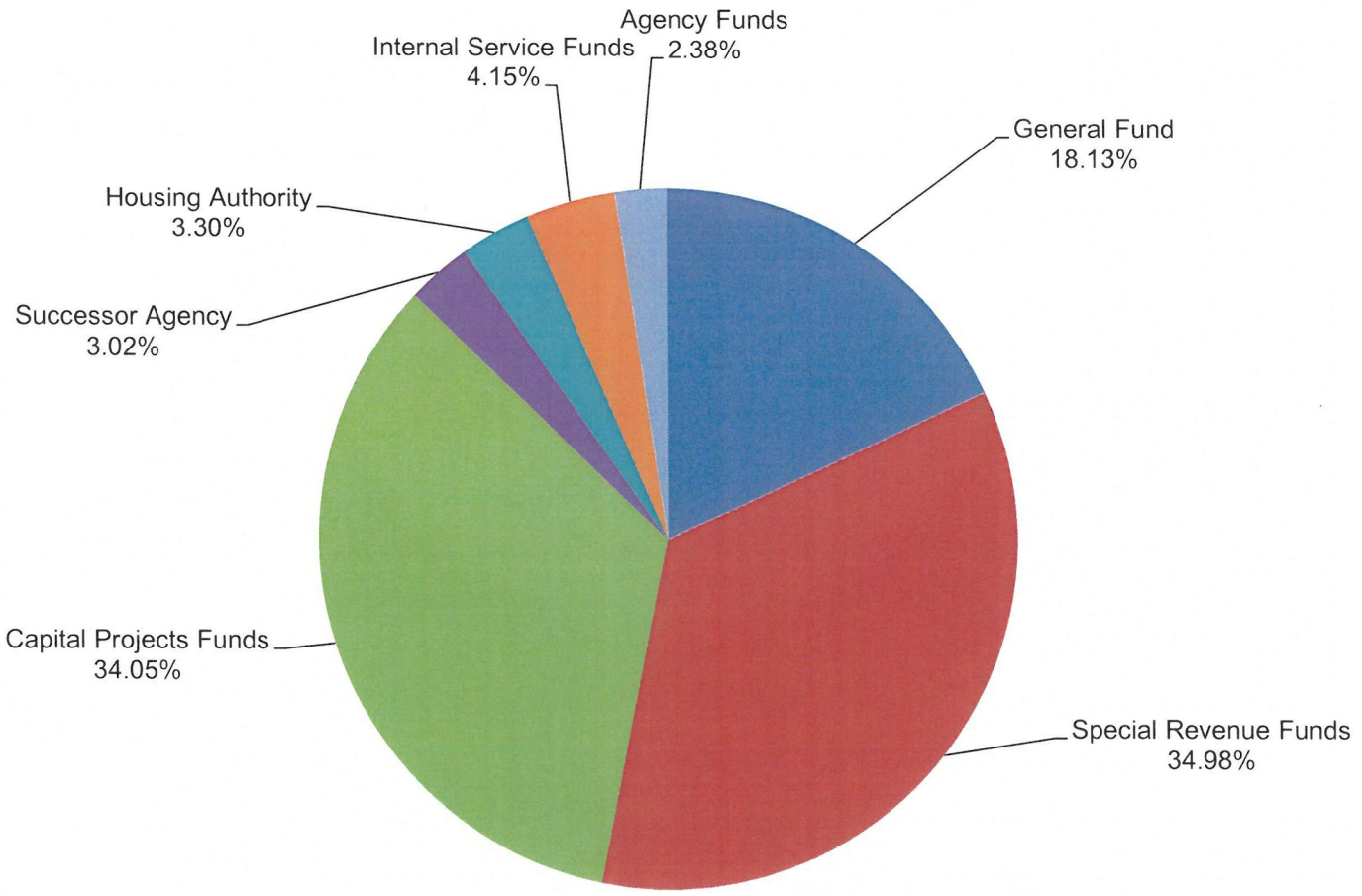
SIGNED: _____
Carlos Zamano
CITY MANAGER

SIGNED: _____
Leticia Nava-Cruz
DIRECTOR OF ADMINISTRATIVE
SERVICES/CITY TREASURER

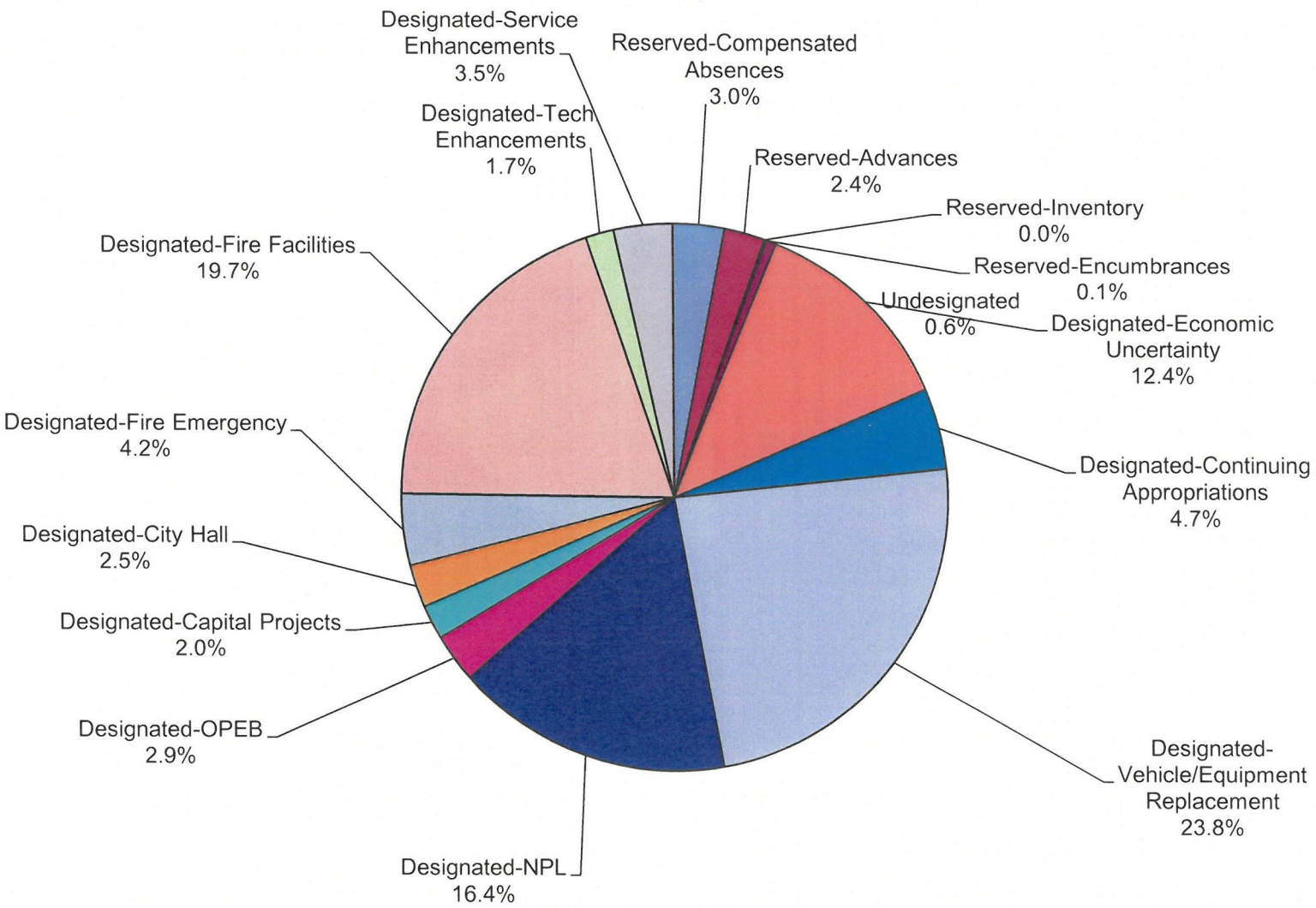
Treasurer's Report



Cash & Investments



General Fund Reserves



STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Alondra Muñoz, City Clerk

REVIEWED BY: Jennifer Arellano, George Hills Company, Claims Adjuster

SUBJECT: Claim Consideration - Moises Vasquez

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

BACKGROUND: The Claim was received in the City Clerk's Office on July 1, 2025. It was then sent to the City's claim adjuster, George Hills Company, who is recommending the claim be rejected.

Approved _____	Motion _____	Second _____	Agenda Item No. 6
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		

City Clerk

City Manager

GEORGE HILLS
Our minds over your matters.

August 11, 2025

Alondra Munoz
City of Highland

RE:		
	Client:	City of Highland
	Claim Number:	GHC0085923
	Date of Loss:	June 29, 2025
	Claimant:	Moises Vasquez

Dear Ms. Munoz:

We have reviewed the above captioned claims 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 notices sent.

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

Kindest Regards,
George Hills Company,

Jennifer Arellano
Claims Supervisor
Direct Dial: (916) 352.7793
Email: Jennifer.arellano@georgehills.com

RECEIVED

JUL 01 2025

CITY OF HIGHLAND

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

Received: 7-1-25

By: EILEEN

☐ E-Mail ☐ 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 Moises Vasquez

   a. Complete Address of Claimant, including City, State and Zip Code:
   6969 sanfrancisco st
   highland ca 92346

   b. Phone Number ( )

   c. Date of Birtl

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

_____

Issued by which State: _____

_____ Driver's License __X__ Identification Card

Expiration Date: _____

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

_____

_____

3. Occurrence or event from which the claim arises:

a. Date of occurrence 06/29/25

b. Time of occurrence 08:20 AM

c. Place of occurrence (Exact and specific location)

Sanfrancisco and mansfield

_____

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).

my phone broke

_____

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

Damage Road

_____

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".

_____

_____

_____

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

_____

_____

6. Name and address of any other person injured:

_____

_____

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

_____

_____

8. Damages Claimed:

   a. Amount claimed as of this date: $400

   b. Estimate amount of future costs: $_____

   c. Total amount claimed: $400

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

_____

_____

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

a. _____

b. _____

c. _____

d. _____

e. _____

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

_____

_____

_____

_____

_____

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: Highland CA
City and State

Date: 07/01/25

Moises
Signature of Claimant

Moises
Printed name of person signing above

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Alondra Muñoz, City Clerk

REVIEWED BY: Dana Calkins, George Hills Company, Claims Adjuster

SUBJECT: Claim Consideration - Mary Ann Vorasky

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

BACKGROUND: The Claim was received in the City Clerk's Office on August 7, 2025. It was then sent to the City's claim adjuster, George Hills Company, who is recommending the claim be rejected.

Approved _____	Motion _____	Second _____	Agenda Item No. 7
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		

City Clerk

City Manager

GEORGE HILLS
Our minds over your matters.

August 28, 2025

Alondra Munoz
City of Highland

RE:		
	Client:	City of Highland
	Claim Number:	GHC0086894
	Date of Loss:	02/15/2025
	Claimant:	Mary Ann Vorasky

Dear Ms. Munoz:

We have reviewed the above captioned claims 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 once sent.

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

Kindest Regards,
George Hills Company, Inc.

Dana Calkins

Dana Calkins
Sr. Claims Adjuster
Direct Dial: (916) 333-0575
Email: dana.calkins@georgehills.com

PO BOX 278, RANCHO CORDOVA, CA 95741

City of
HIGHLAND
Inc. 1987

August 7, 2025

Patti Schneiders
Claims Processor
Rancho Cordova Office
PO Box 278
Rancho Cordova, CA 95741

Re: Claimant(s): Mary Ann Vorasky
Incident Date: February 15, 2025

Dear Patti:

Enclosed is a copy of a Claim received in person at the Office of the City Clerk on August 7, 2025, by a representative of the above referenced claimant(s). Note: Attached is a location map for reference.

This item will be tentatively scheduled for the City Council regular meeting on Tuesday, September 9, 2025, pending your recommendation. All correspondence will be required from George Hills no later than **August 29, 2025**. Please review and advise this office on the appropriate action to be taken.

If you have any questions, please contact Leticia Nava-Cruz at (909) 864-6861, ext. 208 or myself at ext. 226.

Sincerely,

Alondra Muñoz
City Clerk

cc: Carlos Zamano, City Manager
Leticia Nava-Cruz, Director of Administrative Services
Maricela Marroquin, City Attorney

VICINITY MAP

Red line represents the city border line.



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

Received: ~~EILEEN~~ 8/7/25

By: EILEEN PRADO

☐ E-Mail ☐ 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 Mary Ann Vorasky

   a. Complete Address of Claimant, including City, State and Zip Code:

   c/o The Draitser Firm, APC; 4929 Wilshire Bl., Ste. 410, Los Angeles, CA 90010

   b. Phone Number (_____)

   c. Date of Birth_____

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

n/a

Issued by which State:

_____ Driver's License _____ Identification Card

Expiration Date:

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

Max Draitser; The Draitser Firm, APC; 4929 Wilshire Bl. Ste. 410, Los Angeles, CA 90010

3. Occurrence or event from which the claim arises:

a. Date of occurrence February 15, 2025

b. Time of occurrence approximately 6:30pm

c. Place of occurrence (Exact and specific location)

Orange Street approximately 2150 feet south of Greenspot Road, Highland, CA

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).

Please see attached

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

Please see attached

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".

Please see attached

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

Please see attached

6. Name and address of any other person injured:

none known.

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

none known

8. Damages Claimed:

a. Amount claimed as of this date: $Please see attached

b. Estimate amount of future costs: $Please see attached

c. Total amount claimed: $Please see attached

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

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

a. Loma Linda University Medical Center

b. _____

c. _____

d. _____

e. _____

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

Please see attached

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: Los Angeles CA
City and State

Date: August 4, 2025

Signature of Claimant

Max Draitser, attorney for claimant
Printed name of person signing above

Attachment to Tort Claim of Mary Ann Vorasky

Claimants' Attorneys:
Max Draitser
The Draitser Firm, APC
4929 Wilshire Bl. Ste. 410
Los Angeles, CA 90010
310-909-7557 (phone)
424-288-7488 (fax)

I. Overview

The claim arises from the severe injuries Ms. Vorasky suffered on or about February 15, 2025 on Orange Street in Highland, California, as described in more detail below. The entirety of this claim is pleaded and alleged upon information and belief. Each allegation is likely to have evidentiary support after a reasonable opportunity for further investigation or discovery.

The name(s) of the public employee(s) or contractor(s) causing claimant's injuries and damages under the described circumstances are not known to claimant. Public entities are responsible for the wrongful acts or omissions of their employees that occur within the course and scope of their employment and for their contractors regarding nondelegable duties under Gov. Code, secs. 815.2 *et seq.*, 815.4 *et seq.*, 840 *et seq.*, and related authority.

The injuries sustained by claimant, as far as known, as of the date of presentation of this claim, consist of economic and noneconomic damages. Claimant also respectfully requests injunctive relief.

The claimant is within the class of persons protected by the authorities cited below. These authorities were enacted to protect against the class of risk that was the proximate cause of claimant's damages.

All notices or other communications regarding this claim should be sent to Max Draitser, The Draitser Firm, APC, 4929 Wilshire Bl. Ste. 410, Los Angeles, CA 90010; 310-909-7557.

II. Summary of Incident Facts

On February 15, 2025, at or near Orange Street approximately 2150 feet south of Greenspot Road in Highland, CA, Ms. Vorasky was struck by another vehicle while riding her bicycle on the road. As a result, she fell from her bike and suffered severe injuries.

Although the driver of the vehicle that struck her has liability, shared liability rests with the City of Highland, County of San Bernardino and the State of California, acting

by and through their authorized agencies, agents, servants, employees, and contractors (collectively, "The Public Entities"), because the area of the collision presented a dangerous condition of public property. The configuration and physical condition of the roadway are dangerous; traffic signs, markings, and lighting are inadequate and dangerous; conditions have changed in the incident area since the time of the original design, including but not limited to increased volume of motor vehicle, bicycle, and pedestrian traffic; there is no protected bicycle lane; private motor vehicles, bicycles, and transit vehicles converge, creating a high risk of conflicts between vehicles and bicycles; and The Public Entities failed to provide any warning of these latent hazards/traps.

III. Dangerous Conditions of Public Property

The Public Entities, and Does 1 through 100, and each of them, were charged with the responsibility of designing, constructing, operating, maintaining, repairing and regulating Orange Street, including but not limited to installing adequate lanes for bicycles, private motor vehicles, and transit (e.g., buses, streetcars, and taxis); as well as traffic controls, markings, warnings, lighting, and signage. The Public Entities, through their acts and omissions, failed to meet these responsibilities and caused Ms. Vorasky's injuries as follows:

A. The Public Entities Owned, Controlled, and Maintained the Property

The Public Entities owned, controlled, and maintained the area where the collision occurred (Orange Street approximately 2150 feet south of Greenspot Road in Highland, CA).

B. The Public Entities Created, had Notice of, and Failed to Protect Against Dangerous Conditions of Public Property

The Public Entities created, had notice of, and failed to protect against the dangerous conditions of their property that resulted in the collision and Ms. Vorasky's severe injuries.

1. Standards for Determining Notice

An employee has actual notice if the employee had "actual personal knowledge of the existence of the condition and knew or should have known of its dangerous character." (Gov.Code,§ 840.4(a).)

An employee has constructive notice "only if the plaintiff establishes (1) that the public employee had the authority and it was his responsibility as a public employee to inspect the property of the public entity or to see that inspections were made to determine whether dangerous conditions existed in the public property, (2) that the funds and other means for making such inspections or for seeing that such inspections

were made were immediately available to the public employee, and (3) that the dangerous condition had existed for such a period of time and was of such an obvious nature that the public employee, in the exercise of his authority and responsibility with due care, should have discovered the condition and its dangerous character." (Gov. Code,§ 840.4(b).)

2. The Public Entities Had Actual Notice of Dangerous Conditions

The Public Entities had actual notice that the incident area was in a dangerous condition and created a reasonably foreseeable risk of serious injury or death to cyclists using due care. The conditions include but are not limited to those discussed above. These dangerous conditions were created by The Public Entities, and/or existed for a long enough time for The Public Entities to have protected against them.

3. The Public Entities Had Constructive Notice of Dangerous Conditions

The Public Entities had constructive notice. They had the authority, responsibility, and funds or other means immediately available to effect inspections of the property to determine whether dangerous conditions existed.

The dangerous conditions had existed for such a period of time and were of such an obvious nature that in the exercise of due care, The Public Entities should have discovered them and protected against them. The existence of these conditions and their dangerous character would have been discovered by an inspection system that was reasonably adequate to inform The Public Entities whether the property was safe for the uses for which The Public Entities used or intended others to use the public property and for uses that The Public Entities actually knew others were making of the public property.

These inspections include, but are not limited to, visual inspections of the roadway in use, examination of readily-available traffic safety data, and responses to complaints of prior similar incidents and dangerous conditions near the area at issue. During the course of any reasonably adequate inspections, The Public Entities would have discovered these conditions and their dangerous character.

C. The Public Entities' Wrongful Acts Caused the Dangerous Conditions of Public Property

The Public Entities were charged with the responsibility of designing, constructing, operating, signing, maintaining, repairing and regulating Orange Street, including but not limited to installing and maintaining adequate lanes for bicycles, private motor vehicles, and transit (e.g., buses and taxis); as well as traffic controls, markings, lighting, warnings, and signage.

The Public Entities negligently and carelessly designed, warned, failed to warn, constructed, created, maintained, repaired, owned, operated, controlled, signed, lit, and regulated the dangerous condition of Orange Street by:

- Failing to warn of, prevent, or correct a "dangerous condition" on, or immediately adjacent to, public property (Gov. Code, secs. 830(a) et seq., 835 et seq.);

- Failing to provide, maintain, control, or regulate Orange Street in an adequate and safe condition by properly designating transit-only, bicycle, and/or motor vehicle lanes, and without providing sufficient width, signage, warnings, markings, lights, controls, speed limits, or monitors;

- Failing to properly regulate or restrict traffic so as to prevent unreasonably dangerous bicycle-motor vehicle conflicts; and/or

- Failing to warn of, prevent, or correct a trap/latent hazard associated with normal use. The Public Entities had a duty to warn of this both to protect against the direct risk that Ms. Vorasky could be funneled into the center of the roadway and the danger of third-party conduct, like a collision with a public or private motor vehicle.

The acts and omissions of The Public Entities created and caused the dangerous conditions of public property that resulted in the collision at issue. The Public Entities provided no warning of the latent hazard of the roadway conditions that caused Ms. Vorasky's incident and suffer injuries. Ms. Vorasky did not reasonably assume the risk of these dangerous conditions, the existence of which represented an extreme departure from the ordinary standard of care, gross negligence, and an increased the risk of injury.

Especially in light of The Public Entities' stated high-priority goal of reducing serious and fatal injuries, the dangerous condition of Orange Street was directly attributable to the negligent or wrongful acts or omissions of The Public Entities and their employees, who had the authority, funds and other means immediately available to take action that would have eliminated the dangerous condition. (See, e.g., Gov. Code,§ 840.2(a) *et seq.*)

D. The Risks of the Vorasky incident were Reasonably Foreseeable

The Public Entities could have, and should have, reasonably foreseen the risk of collision and the severe injuries that Ms. Vorasky sustained. (Gov. Code,§ 840.2.) The Public Entities created, caused, and had actual and constructive notice of the dangerous conditions and resulting serious and fatal injuries to cyclists on Orange Street.

E. The Public Entities' Dangerous Conditions of Public Property Proximately Caused Claimants' Injuries

The foregoing facts demonstrate that individually and collectively, the failure of The Public Entities to take modest steps toward safety were a substantial factor in causing Ms. Vorasky's severe injuries.

F. Design Immunity Does Not Bar Liability Against The Public Entities

Design immunity does not bar liability against The Public Entities for six reasons. First, the injury-producing elements of The Public Entities' property were not part of an approved design. (*Grenier v. City of Irwindale* (1997) 57 Cal.App.4th 931, 941 fn. 7.)

Second, the construction of the real property did not adhere to the approved plan or design (if any) in a material respect regarding the dangerous conditions.

Third, the dangerous conditions were created in the course of construction of the real property.

Fourth, the approval of the design (if any) was unreasonable.

Fifth, The Public Entities failed to warn Ms. Vorasky and the general public regarding the dangerous conditions that caused the collision. (See Gov. Code,§ 830.8 *et seq.*)

Finally, The Public Entities' plans or designs for the area where the collision occurred have become dangerous due to change in physical conditions. (Gov. Code,§ 830.6 *et seq.*) The Public Entities had actual or constructive notice of these dangers and had a reasonable amount of time to obtain funds to perform remedial work that would have prevented the collision. The type of collision and kind of injuries that Ms. Vorasky sustained were also reasonably foreseeable consequences of the dangerous condition at issue that resulted from The Public Entities' negligent or wrongful conduct.

IV. Claimant's Damages

As a legal result of the dangerous conditions created by The Public Entities, the claimant has necessarily suffered economic and noneconomic damages in amounts currently unknown. She prays for leave to amend this tort claim to assert the true amounts when they are ascertained.

A. Economic Damages

The claimant claims economic damages that include but are not limited to:

1. The costs of past and future medical expenses;

2. The past and future wage loss and loss of earning capacity; and

3. The reasonable value of household services that Ms. Vorasky has been unable to perform since the collision and will be unable to perform in the future.

The claimant estimates the value of these economic damages at no less than $10,000,000 (ten million dollars).

B. Noneconomic Damages

The claimant's noneconomic damages include but are not limited to past and future physical pain, mental suffering, and emotional distress. The claimant estimates the value of these economic damages at no less than $10,000,000 (ten million dollars).

Claimant also reserves the right to pray for more types and a greater scope of damages according to proof.

V. Conclusion

Claimant respectfully requests that The Public Entities accept this claim for damages, repair the dangerous conditions of public property that caused the collision, and correct these policies, practices, procedures, acts, and omissions that resulted in claimant's damages.

I declare under penalty of perjury under the laws of the State of California that all the information I have provided is true and correct to the best of my information and belief. I further understand that if I have provided information that is false, intentionally incomplete, or misleading I may be charged with a felony punishable by up to four years in state prison and/or a fine of up to $10,000 (Pen. Code, sec. 72).

DATED: August 4, 2025

THE DRAITSER FIRM, APC

By: _____
Max Draitser
Attorneys for Claimant

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

REVIEWED BY: Maricela Marroquin, City Attorney

PREPARED BY: Carlos Zamano, City Manager
Maricela Marroquin, City Attorney

SUBJECT: Resolution No. 2025-XX, a Resolution of the City Council of the City of Highland, California Reaffirming and Extending Proclamation of a Local Emergency in the City of Highland as a result of the Line Fire

RECOMMENDATION: That the City Council adopt Resolution No. 2025-XX, continuing to extend the Proclamation of a Local Emergency in the City of Highland as a result of the Line Fire.

FISCAL IMPACT: There is no immediate financial impact or budget action necessary as a result of the recommended action. The issuance of a local emergency proclamation allows the City to pursue State and Federal grant assistance to recover the City's portion of the costs associated with battling and recovering from the Line Fire.

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 & DISCUSSION: Chapter 2.44 of Title 2 of the Highland Municipal Code ("HMC") contains the City's laws relating to emergency procedures. HMC Section 2.44.060 designates the City Manager as the Director of Emergency Services ("Director"), and HMC Section 2.44.060(A) empowers the Director to issue a proclamation of a local emergency if the City Council is not in session.

On the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. The Line Fire created conditions of extreme peril to the safety of people and property within the City of Highland and resulted in evacuation warnings for parts of the City.

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

On September 11, 2024, the City Manager, as the Director of Emergency Services, issued a proclamation entitled "Proclamation of a Local Emergency by the Director of Emergency Services of the City of Highland," as the City Council was not in session. (Attachment 1) This action authorized the City Manager to take certain necessary actions to address the emergency.

The Director of Emergency Services' Proclamation of a Local Emergency permits the Director of Emergency Services and the City Council to adopt regulations and issue orders necessary for the protection of lives and property. It also assists the City in recovering costs of responding to the disaster. Furthermore, it allows the City to enjoy certain immunities from liability as a result of taking actions to abate the emergency.

Pursuant to California Government Code Section 8630 and HMC Section 2.44.060(A), the Director of Emergency Services' Proclamation expires within seven days unless ratified by the City Council. On September 12, 2024, the City Council adopted a resolution ratifying the Director of Emergency Services' Proclamation of a local emergency (Attachment 2). On October 8, 2024, the City Council adopted a resolution to extend the emergency proclamation of the Line Fire (Attachment 3). On November 12, 2024, the City Council adopted a 2nd extension resolution of the emergency proclamation of the Line Fire (Attachment 3). On December 10, 2024, the City Council adopted a 3rd extension resolution of the emergency proclamation of the Line Fire (Attachment 3). On January 28, 2025, the City Council adopted a 4th extension resolution of the emergency proclamation of the Line Fire (Attachment 3). On March 27, 2025, the City Council adopted a 5th extension resolution of the emergency proclamation of the Line Fire (Attachment 3). On May 13, 2025, the City Council adopted a 6th extension resolution of the emergency proclamation of the Line Fire (Attachment 3). On July 8, 2025, the City Council adopted a 7th extension resolution of the emergency proclamation of the Line Fire (Attachment 3). On August 12, 2025, the City Council adopted an 8th extension resolution of the emergency proclamation of the Line Fire (Attachment 3).

Pursuant to Government Code Section 8630 (California Emergency Services Act), the City Council is required to review the local emergency within sixty (60) days of ratification to determine whether the conditions surrounding the local emergency still exist. On July 2, 2025, we were notified that the San Bernardino County Director of Public Works intends to terminate the Line Fire local emergency in September of 2025 once they are done with all their emergency related work. Staff is requesting that the Council adopt a proposed resolution, Resolution No. 2025-XX to continue to extend the local emergency (Attachment 4).

The Line Fire burned 43,978 acres in San Bernardino County. The fire originated in Highland and burned areas in Highland that are now susceptible to mud and debris flow. The health, safety, and well-being of people within the territorial limits of the City of Highland is of the highest priority. It is important to keep the existing proclamation and the powers that flow from it in place until the emergency conditions are fully abated, which includes the recovery stage as well.

The local emergency will remain in effect until its termination is proclaimed by the City Council.

ATTACHMENTS:

1) Director of Emergency Services' Proclamation of Local Emergency
2) Resolution Ratifying Director of Emergency Services' Proclamation of Local Emergency
3) Resolutions Extending Proclamation of Local Emergency on October 8, 2024, November 12, 2024, December 10, 2024, January 28, 2025, March 27, 2025, May 13,2025, July 8, 2025, and August 12, 2025, respectively
4) Proposed 9th Resolution Extending Proclamation of Local Emergency

ATTACHMENT 1

PROCLAMATION OF A LOCAL EMERGENCY
BY THE
DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF HIGHLAND

WHEREAS, Section 8630 of the Government Code authorizes the designation of a City official to proclaim a local emergency; and

WHEREAS, Highland Municipal Code Section 2.44.060 designates the Director of Emergency Services to proclaim the existence of a local emergency if the City Council is not in session; and

WHEREAS, the Line Fire is currently causing conditions of extreme peril to the safety of persons and property within the City of Highland; and

WHEREAS, the City Council is not in session and cannot immediately be called into session.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Highland.

IT IS FURTHER PROCLAIMED AND ORDERED that a copy of this Proclamation shall be forwarded to the Director of the Governor's Office of Emergency Services requesting that:

1. This Proclamation be found acceptable in accordance with state law; and
2. The Governor waive regulations that may hinder response and recovery efforts; and
3. Recovery assistance be made available under the California Disaster Assistance Act; and
4. The State of California expedite access to state and federal resources and any other appropriate federal disaster relief programs.

IT IS FURTHER PROCLAIMED AND ORDERED that, during the existence of this local emergency the powers, functions, and duties of the emergency organization of the City of Highland shall be those prescribed by applicable statutes, ordinances, and resolutions, and by the City's Emergency Operations Plan. This Proclamation shall have no further force or effect seven days from the date of its adoption unless the City Council shall take action to ratify this Proclamation.

DATED this 11th day of September, 2024

Carlos Zamano
Director of Emergency Services/City Manager
City of Highland

ATTACHMENT 2

RESOLUTION NO. 2024-044

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, RATIFYING A PROCLAMATION OF A LOCAL EMERGENCY IN THE CITY OF HIGHLAND ISSUED BY THE CITY'S DIRECTOR OF EMERGENCY SERVICES ON SEPTEMBER 11, 2024, AS A RESULT OF THE LINE FIRE

WHEREAS, Section 2.44.060 of the Highland Municipal Code ("HMC") authorizes the City Council to proclaim the existence of a "Local Emergency" and delegates such authority to the City's Director of Emergency Services if the City Council is not in session; and

WHEREAS, on the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. Over the weekend, the fire intensified and is currently over 34,600 acres in size and is only 14% contained; and

WHEREAS, the Line Fire is currently causing conditions of extreme peril to the safety of persons and property within the City of Highland and has resulted in the evacuation warnings for parts of the City; and

WHEREAS, on September 7, 2024, the County of San Bernardino proclaimed a local emergency as a result of the Line Fire; and

WHEREAS, on September 7, 2024, Governor Newsom proclaimed a State of Emergency in San Bernardino County as a result of the Line Fire and announced that California has secured a Fire Management Assistance Grant from the Federal Emergency Management Agency (FEMA) to help ensure the availability of vital resources to suppress the fire; and

WHEREAS, HMC Section 2.44.060 designates the City Manager, as Director of Emergency Services, to proclaim the existence or threatened existence of a local emergency when the City Council is not in session, subject to ratification by the City Council within seven days; and

WHEREAS, September 11, 2024, the City Manager, in his capacity as Director of Emergency Services, duly and reasonably proclaimed the existence of a local emergency in the City of Highland on that date due to the Line Fire; and

WHEREAS, CMC Section 2.44.060(A) states that the City Council shall take action to ratify the proclamation of the Director of Emergency Services within seven (7) days thereafter or the proclamation shall have no further force and effect.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED AS FOLLOWS:

Section 1. The City Council does hereby find that the aforesaid conditions of extreme peril did warrant and necessitate the proclamation of the existence of a local emergency by the Director of Emergency Services on September 11, 2024, due to the Line Fire.

Section 2. The local emergency shall be in effect from and including September 11, 2024, until such time that the City Council determines that the emergency conditions have been abated.

Section 3. The City Council shall review this proclamation of local emergency at least once every sixty (60) days until the City Council terminates the local emergency.

Section 4. During the existence of this local emergency the powers, functions, and duties of the emergency organization of the City of Highland shall be those prescribed by applicable statutes, ordinances, and resolutions, and by the City's Emergency Operations Plan.

PASSED, APPROVED AND ADOPTED on the 12th day of September 2024.

Penny Lilburn
Mayor

ATTEST:

Alondra Muñoz
City Clerk

STATE OF CALIFORNIA)

COUNTY OF SAN BERNARDINO)

CITY OF HIGHLAND)

I, ALONDRA MUÑOZ, City Clerk of the City of Highland, California, do hereby certify Resolution No. 2024-044 was duly and regularly adopted by the City Council of the City of Highland, California, at a special meeting thereof held on the 12th day of September, 2024, by the following vote:

AYES:	Chavez-Cordova, Lilburn, McCallon, Solano, Timmer
NOES:	None
ABSTAIN:	None
ABSENT:	None

Dated this 12th day of September, 2024.

ALONDRA MUÑOZ
CITY CLERK

ATTACHMENT 3

RESOLUTION NO. 2024-045

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, PROCLAIMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE LINE FIRE

WHEREAS, Section 2.44.060 of the Highland Municipal Code ("HMC") authorizes the City Council to proclaim the existence of a "Local Emergency" and delegates such authority to the City's Director of Emergency Services if the City Council is not in session; and

WHEREAS, on the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. The Line Fire caused conditions of extreme peril to the safety of persons and property within the City of Highland and resulted in fire damage and evacuation warnings for parts of the City; and

WHEREAS, on September 11, 2024, the City Manager, in his capacity as Director of Emergency Services, duly and reasonably proclaimed the existence of a local emergency in the City of Highland on that date due to the Line Fire; and

WHEREAS, HMC Section 2.44.060(A) states that the City Council shall take action to ratify the proclamation of the Director of Emergency Services within seven days thereafter or the proclamation shall have no further force and effect.

WHEREAS, on September 12, 2024, the City Council adopted Resolution 2024-44 ratifying the Director of Emergency Service's proclamation of a local emergency.

WHEREAS, the Line Fire has burned 39,232 acres in San Bernardino County and is approximately 83% contained. The fire originated in Highland and burned areas in Highland that are now susceptible to mud and debris flow and possible landslides.

WHEREAS, the City Council hereby finds that the above described conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency, and that such conditions continue, in substantial part, in that the work necessary to protect, repair and clean up damage and recover from the damage is ongoing and the City continues to pursue reimbursement from emergency state and federal funds for its costs of responding to these emergencies.

NOW, THEREFORE BE IT PROCLAIMED AND ORDERED, by the City Council that the state of Local Emergency, as previously declared by the Director of Emergency Services and ratified by the City Council, is hereby further reviewed and confirmed.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Council shall review this proclamation of local emergency at least once every sixty (60) days until the City Council terminates the local emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Highland, State of California.

PASSED, APPROVED AND ADOPTED on the 8th day of October 2024.

Penny Lilburn
Mayor

ATTEST:

Alondra Muñoz
City Clerk

STATE OF CALIFORNIA)

COUNTY OF SAN BERNARDINO)

CITY OF HIGHLAND)

I, ALONDRA MUÑOZ, City Clerk of the City of Highland, California, do hereby certify Resolution No. 2024-045 was duly and regularly adopted by the City Council of the City of Highland, California, at a regular meeting thereof held on the 8th day of October, 2024, by the following vote:

AYES: Lilburn, McCallon, Solano, Timmer

NOES: None

ABSTAIN: None

ABSENT: Chavez-Cordova

Dated this 9th day of October, 2024.

ALONDRA MUÑOZ
CITY CLERK

RESOLUTION NO. 2024-051

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, PROCLAIMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE LINE FIRE

WHEREAS, Section 2.44.060 of the Highland Municipal Code ("HMC") authorizes the City Council to proclaim the existence of a "Local Emergency" and delegates such authority to the City's Director of Emergency Services if the City Council is not in session; and

WHEREAS, on the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. The Line Fire caused conditions of extreme peril to the safety of persons and property within the City of Highland and resulted in fire damage and evacuation warnings for parts of the City; and

WHEREAS, on September 11, 2024, the City Manager, in his capacity as Director of Emergency Services, duly and reasonably proclaimed the existence of a local emergency in the City of Highland on that date due to the Line Fire; and

WHEREAS, HMC Section 2.44.060(A) states that the City Council shall take action to ratify the proclamation of the Director of Emergency Services within seven days thereafter or the proclamation shall have no further force and effect.

WHEREAS, on September 12, 2024, the City Council adopted Resolution 2024-44 ratifying the Director of Emergency Service's proclamation of a local emergency.

WHEREAS, on October 8, 2024, the City Council adopted Resolution 2024-45 to extend the proclamation of a local emergency.

WHEREAS, the Line Fire has burned 43,978 acres in San Bernardino County and is approximately 98% contained. The fire originated in Highland and burned areas in Highland that are now susceptible to mud and debris flow and possible landslides.

WHEREAS, the City Council hereby finds that the above described conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency, and that such conditions continue, in substantial part, in that the work necessary to protect, repair and clean up damage and recover from the damage is ongoing and the City continues to pursue reimbursement from emergency state and federal funds for its costs of responding to these emergencies.

NOW, THEREFORE BE IT PROCLAIMED AND ORDERED, by the City Council that state of Local Emergency, as previously declared by the Director of Emergency Services and ratified by the City Council, is hereby further reviewed and confirmed.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Council shall review this proclamation of local emergency at least once every sixty (60) days until the City Council terminates the local emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Highland, State of California.

PASSED, APPROVED AND ADOPTED on the 12th day of November 2024.

Larry McCallon
Mayor Pro Tem

ATTEST:

Alondra Muñoz
City Clerk

STATE OF CALIFORNIA)

COUNTY OF SAN BERNARDINO)

CITY OF HIGHLAND)

I, ALONDRA MUÑOZ, City Clerk of the City of Highland, California, do hereby certify Resolution No. 2024-051 was duly and regularly adopted by the City Council of the City of Highland, California, at a regular meeting thereof held on the 12th day of November, 2024, by the following vote:

AYES:	Chavez-Cordova, McCallon, Solano, Timmer
NOES:	None
ABSTAIN:	None
ABSENT:	Lilburn

Dated this 13th day of November, 2024.

ALONDRA MUÑOZ
CITY CLERK

RESOLUTION NO. 2024-055

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, PROCLAIMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE LINE FIRE

WHEREAS, Section 2.44.060 of the Highland Municipal Code ("HMC") authorizes the City Council to proclaim the existence of a "Local Emergency" and delegates such authority to the City's Director of Emergency Services if the City Council is not in session; and

WHEREAS, on the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. The Line Fire caused conditions of extreme peril to the safety of persons and property within the City of Highland and resulted in fire damage and evacuation warnings for parts of the City; and

WHEREAS, on September 11, 2024, the City Manager, in his capacity as Director of Emergency Services, duly and reasonably proclaimed the existence of a local emergency in the City of Highland on that date due to the Line Fire; and

WHEREAS, HMC Section 2.44.060(A) states that the City Council shall take action to ratify the proclamation of the Director of Emergency Services within seven days thereafter or the proclamation shall have no further force and effect.

WHEREAS, on September 12, 2024, the City Council adopted Resolution 2024-44 ratifying the Director of Emergency Service's proclamation of a local emergency.

WHEREAS, on October 8, 2024, the City Council adopted Resolution 2024-45 to extend the proclamation of a local emergency.

WHEREAS, on November 12, 2024, the City Council adopted Resolution 2024-51 to further extend the proclamation of a local emergency.

WHEREAS, the Line Fire has burned 43,978 acres in San Bernardino County and is approximately 98% contained. The fire originated in Highland and burned areas in Highland that are now susceptible to mud and debris flow and possible landslides.

WHEREAS, the City Council hereby finds that the above described conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency, and that such conditions continue, in substantial part, in that the work necessary to protect, repair and clean up damage and recover from the damage is ongoing and the City continues to pursue reimbursement from emergency state and federal funds for its costs of responding to these emergencies.

NOW, THEREFORE BE IT PROCLAIMED AND ORDERED, by the City Council that state of Local Emergency, as previously declared by the Director of Emergency Services and ratified by the City Council, is hereby further reviewed and confirmed.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Council shall review this proclamation of local emergency at least once every sixty (60) days until the City Council terminates the local emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Highland, State of California.

PASSED, APPROVED AND ADOPTED on the 10th day of December, 2024.

Penny Lilburn
Mayor

ATTEST:

Alondra Muñoz
City Clerk

STATE OF CALIFORNIA)

COUNTY OF SAN BERNARDINO)

CITY OF HIGHLAND)

I, ALONDRA MUÑOZ, City Clerk of the City of Highland, California, do hereby certify Resolution No. 2024-055 was duly and regularly adopted by the City Council of the City of Highland, California, at a regular meeting thereof held on the 10th day of December, 2024, by the following vote:

AYES:	Hogan, Lilburn, McCallon, Solano, Timmer
NOES:	None
ABSTAIN:	None
ABSENT:	None

Dated this 11th day of December, 2024.

ALONDRA MUÑOZ
CITY CLERK

RESOLUTION NO. 2025-001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, PROCLAIMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE LINE FIRE

WHEREAS, Section 2.44.060 of the Highland Municipal Code ("HMC") authorizes the City Council to proclaim the existence of a "Local Emergency" and delegates such authority to the City's Director of Emergency Services if the City Council is not in session; and

WHEREAS, on the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. The Line Fire caused conditions of extreme peril to the safety of persons and property within the City of Highland and resulted in fire damage and evacuation warnings for parts of the City; and

WHEREAS, on September 11, 2024, the City Manager, in his capacity as Director of Emergency Services, duly and reasonably proclaimed the existence of a local emergency in the City of Highland on that date due to the Line Fire; and

WHEREAS, HMC Section 2.44.060(A) states that the City Council shall take action to ratify the proclamation of the Director of Emergency Services within seven days thereafter or the proclamation shall have no further force and effect.

WHEREAS, on September 12, 2024, the City Council adopted Resolution 2024-44 ratifying the Director of Emergency Service's proclamation of a local emergency.

WHEREAS, on October 8, 2024, the City Council adopted Resolution 2024-45 to extend the proclamation of a local emergency.

WHEREAS, on November 12, 2024, the City Council adopted Resolution 2024-51 to further extend the proclamation of a local emergency.

WHEREAS, on December 10, 2024, the City Council adopted Resolution 2024-55 to further extend the proclamation of a local emergency.

WHEREAS, the Line Fire burned 43,978 acres in San Bernardino County. The fire originated in Highland and burned areas in Highland that are now susceptible to mud and debris flow and possible landslides.

WHEREAS, the City Council hereby finds that the above described conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency, and that such conditions continue, in substantial part, in that the work necessary to protect, repair and clean up damage and recover from the damage is ongoing and the City continues to pursue reimbursement from emergency state and federal funds for its costs of responding to these emergencies.

NOW, THEREFORE BE IT PROCLAIMED AND ORDERED, by the City Council that state of Local Emergency, as previously declared by the Director of Emergency Services and ratified by the City Council, is hereby further reviewed and confirmed.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Council shall review this proclamation of local emergency at least once every sixty (60) days until the City Council terminates the local emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Highland, State of California.

PASSED, APPROVED AND ADOPTED on the 28th day of January, 2025.

Penny Lilburn
Mayor

ATTEST:

Alondra Muñoz
City Clerk

STATE OF CALIFORNIA)

COUNTY OF SAN BERNARDINO)

CITY OF HIGHLAND)

I, ALONDRA MUÑOZ, City Clerk of the City of Highland, California, do hereby certify Resolution No. 2025-001 was duly and regularly adopted by the City Council of the City of Highland, California, at a special meeting thereof held on the 28th day of January, 2025, by the following vote:

AYES:	Hogan, Lilburn, McCallon
NOES:	None
ABSTAIN:	None
ABSENT:	Timmer
VACANCY:	District 2 Seat

Dated this 29th day of January, 2025.

ALONDRA MUÑOZ
CITY CLERK

RESOLUTION NO. 2025-008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, PROCLAIMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE LINE FIRE

WHEREAS, Section 2.44.060 of the Highland Municipal Code ("HMC") authorizes the City Council to proclaim the existence of a "Local Emergency" and delegates such authority to the City's Director of Emergency Services if the City Council is not in session; and

WHEREAS, on the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. The Line Fire caused conditions of extreme peril to the safety of persons and property within the City of Highland and resulted in fire damage and evacuation warnings for parts of the City; and

WHEREAS, on September 11, 2024, the City Manager, in his capacity as Director of Emergency Services, duly and reasonably proclaimed the existence of a local emergency in the City of Highland on that date due to the Line Fire; and

WHEREAS, HMC Section 2.44.060(A) states that the City Council shall take action to ratify the proclamation of the Director of Emergency Services within seven days thereafter or the proclamation shall have no further force and effect.

WHEREAS, on September 12, 2024, the City Council adopted Resolution 2024-44 ratifying the Director of Emergency Service's proclamation of a local emergency.

WHEREAS, on October 8, 2024, the City Council adopted Resolution 2024-45 to extend the proclamation of a local emergency.

WHEREAS, on November 12, 2024, the City Council adopted Resolution 2024-51 to further extend the proclamation of a local emergency.

WHEREAS, on December 10, 2024, the City Council adopted Resolution 2024-55 to further extend the proclamation of a local emergency.

WHEREAS, on January 28, 2025, the City Council adopted Resolution 2025-01 to further extend the proclamation of a local emergency.

WHEREAS, the Line Fire burned 43,978 acres in San Bernardino County. The fire originated in Highland and burned areas in Highland that are now susceptible to mud and debris flow and possible landslides.

WHEREAS, the City Council hereby finds that the above described conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency, and that such conditions continue, in substantial part, in that the work necessary to protect, repair and clean up damage and recover from the damage is ongoing and the

City continues to pursue reimbursement from emergency state and federal funds for its costs of responding to these emergencies.

NOW, THEREFORE BE IT PROCLAIMED AND ORDERED, by the City Council that state of Local Emergency, as previously declared by the Director of Emergency Services and ratified by the City Council, is hereby further reviewed and confirmed.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Council shall review this proclamation of local emergency at least once every sixty (60) days until the City Council terminates the local emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Highland, State of California.

PASSED, APPROVED AND ADOPTED on the 27th day of March 2025.

Penny Lilburn
Mayor

ATTEST:

Alondra Muñoz
City Clerk

STATE OF CALIFORNIA)

COUNTY OF SAN BERNARDINO)

CITY OF HIGHLAND)

I, ALONDRA MUÑOZ, City Clerk of the City of Highland, California, do hereby certify Resolution No. 2025-008 was duly and regularly adopted by the City Council of the City of Highland, California, at a special meeting thereof held on the 27th day of March, 2025, by the following vote:

AYES: Hogan, Lilburn, Saldana, Timmer

NOES: None

ABSTAIN: None

ABSENT: McCallon

Dated this 31st day of March, 2025.

ALONDRA MUÑOZ
CITY CLERK

RESOLUTION NO. 2025-009

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, PROCLAIMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE LINE FIRE

WHEREAS, Section 2.44.060 of the Highland Municipal Code ("HMC") authorizes the City Council to proclaim the existence of a "Local Emergency" and delegates such authority to the City's Director of Emergency Services if the City Council is not in session; and

WHEREAS, on the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. The Line Fire caused conditions of extreme peril to the safety of persons and property within the City of Highland and resulted in fire damage and evacuation warnings for parts of the City; and

WHEREAS, on September 11, 2024, the City Manager, in his capacity as Director of Emergency Services, duly and reasonably proclaimed the existence of a local emergency in the City of Highland on that date due to the Line Fire; and

WHEREAS, HMC Section 2.44.060(A) states that the City Council shall take action to ratify the proclamation of the Director of Emergency Services within seven days thereafter or the proclamation shall have no further force and effect.

WHEREAS, on September 12, 2024, the City Council adopted Resolution 2024-44 ratifying the Director of Emergency Service's proclamation of a local emergency.

WHEREAS, on October 8, 2024, the City Council adopted Resolution 2024-45 to extend the proclamation of a local emergency.

WHEREAS, on November 12, 2024, the City Council adopted Resolution 2024-51 to further extend the proclamation of a local emergency.

WHEREAS, on December 10, 2024, the City Council adopted Resolution 2024-55 to further extend the proclamation of a local emergency.

WHEREAS, on January 28, 2025, the City Council adopted Resolution 2025-01 to further extend the proclamation of a local emergency.

WHEREAS, on March 27, 2025, the City Council adopted Resolution 2025-08 to further extend the proclamation of a local emergency.

WHEREAS, the Line Fire burned 43,978 acres in San Bernardino County. The fire originated in Highland and burned areas in Highland that are now susceptible to mud and debris flow and possible landslides.

WHEREAS, the City Council hereby finds that the above described conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency, and that such conditions continue, in substantial part, in that the work necessary to protect, repair and clean up damage and recover from the damage is ongoing and the City continues to pursue reimbursement from emergency state and federal funds for its costs of responding to these emergencies.

NOW, THEREFORE BE IT PROCLAIMED AND ORDERED, by the City Council that state of Local Emergency, as previously declared by the Director of Emergency Services and ratified by the City Council, is hereby further reviewed and confirmed.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Council shall review this proclamation of local emergency at least once every sixty (60) days until the City Council terminates the local emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Highland, State of California.

PASSED, APPROVED AND ADOPTED on the 13th day of May, 2025.

Penny Lilburn
Mayor

ATTEST:

Alondra Muñoz
City Clerk

STATE OF CALIFORNIA)

COUNTY OF SAN BERNARDINO)

CITY OF HIGHLAND)

I, ALONDRA MUÑOZ, CMC, City Clerk of the City of Highland, California, do hereby certify Resolution No. 2025-009 was duly and regularly adopted by the City Council of the City of Highland, California, at a regular meeting thereof held on the 13th day of May, 2025, by the following vote:

AYES: Hogan, Lilburn, McCallon, Saldana, Timmer

NOES: None

ABSTAIN: None

ABSENT: None

Dated this 14th day of May, 2025.

ALONDRA MUÑOZ, CMC
CITY CLERK

ATTACHMENT 4

RESOLUTION NO. 2025-xx

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, PROCLAIMING THE CONTINUED EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE LINE FIRE

WHEREAS, Section 2.44.060 of the Highland Municipal Code ("HMC") authorizes the City Council to proclaim the existence of a "Local Emergency" and delegates such authority to the City's Director of Emergency Services if the City Council is not in session; and

WHEREAS, on the evening of Thursday, September 5, 2024, the Line Fire broke out in Highland. The Line Fire caused conditions of extreme peril to the safety of persons and property within the City of Highland and resulted in fire damage and evacuation warnings for parts of the City; and

WHEREAS, on September 11, 2024, the City Manager, in his capacity as Director of Emergency Services, duly and reasonably proclaimed the existence of a local emergency in the City of Highland on that date due to the Line Fire; and

WHEREAS, HMC Section 2.44.060(A) states that the City Council shall take action to ratify the proclamation of the Director of Emergency Services within seven days thereafter or the proclamation shall have no further force and effect.

WHEREAS, on September 12, 2024, the City Council adopted Resolution 2024-44 ratifying the Director of Emergency Service's proclamation of a local emergency.

WHEREAS, on October 8, 2024, the City Council adopted Resolution 2024-45 to extend the proclamation of a local emergency.

WHEREAS, on November 12, 2024, the City Council adopted Resolution 2024-51 to further extend the proclamation of a local emergency.

WHEREAS, on December 10, 2024, the City Council adopted Resolution 2024-55 to further extend the proclamation of a local emergency.

WHEREAS, on January 28, 2025, the City Council adopted Resolution 2025-01 to further extend the proclamation of a local emergency.

WHEREAS, on March 27, 2025, the City Council adopted Resolution 2025-08 to further extend the proclamation of a local emergency.

WHEREAS, on May 13, 2025, the City Council adopted Resolution 2025-09 to further extend the proclamation of a local emergency.

WHEREAS, on July 8, 2025, the City Council adopted Resolution 2025-36 to further extend the proclamation of a local emergency.

WHEREAS, on August 12, 2025, the City Council adopted Resolution 2025-38 to further extend the proclamation of a local emergency.

WHEREAS, the Line Fire burned 43,978 acres in San Bernardino County. The fire originated in Highland and burned areas in Highland that are now susceptible to mud and debris flow and possible landslides.

WHEREAS, the City Council hereby finds that the above described conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency, and that such conditions continue, in substantial part, in that the work necessary to protect, repair and clean up damage and recover from the damage is ongoing and the City continues to pursue reimbursement from emergency state and federal funds for its costs of responding to these emergencies.

NOW, THEREFORE BE IT PROCLAIMED AND ORDERED, by the City Council that state of Local Emergency, as previously declared by the Director of Emergency Services and ratified by the City Council, is hereby further reviewed and confirmed.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Council shall review this proclamation of local emergency at least once every sixty (60) days until the City Council terminates the local emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Highland, State of California.

PASSED, APPROVED AND ADOPTED on the 9th day of September 2025.

_____
Penny Lilburn
Mayor

ATTEST:

_____
Alondra Muñoz
City Clerk

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Octavio Duran, Public Works Director/City Engineer OD

SUBJECT: Second Reading of Ordinance No. 474 amending Chapter 16.76 *Floodplain Management* of the Highland Municipal Code to meet Federal Emergency Management Agency (FEMA) requirements.

RECOMMENDATION: The City Council conduct a second reading, read by title only, and waive further reading of Ordinance No. 474, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HIGHLAND AMENDING THE CITY'S MUNICIPAL CODE, TITLE 16 LAND USE AND DEVELOPMENT, CHAPTER 16.76 FLOODPLAIN MANAGEMENT AND MAKE A FINDING OF EXEMPTION PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT SECTION 15061(B)(3) (MUNICIPAL CODE AMENDMENT MCA 25-002)

FISCAL IMPACT: None.

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

PREVIOUS ACTION/BACKGROUND: On August 12, 2025, the City Council conducted a public hearing and approved the first reading of the ordinance amending Chapter 16.76 *Floodplain Management* of the Highland Municipal Code to meet Federal Emergency Management Agency (FEMA) requirements.

Staff recommends that the City Council adopt Ordinance No. 474.

Attachment: 1. Ordinance No. 474

Approved _____	Motion _____	Second _____	Agenda Item No. 9
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		

City Clerk

City Manager

ORDINANCE NO. 474

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HIGHLAND AMENDING THE CITY'S MUNICIPAL CODE, TITLE 16 LAND USE AND DEVELOPMENT, CHAPTER 16.76 FLOODPLAIN MANAGEMENT AND MAKE A FINDING OF EXEMPTION PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT SECTION 15061(B)(3) (MUNICIPAL CODE AMENDMENT MCA 25-002)

THE CITY COUNCIL OF THE CITY OF HIGHLAND ORDAINS AS FOLLOWS:

Section 1. Findings and Intent

WHEREAS, The Federal Emergency Management Agency ("FEMA") has reviewed the City's floodplain ordinance. This review was deemed imperative due to the impending implementation of the new Flood Insurance Study (FIS) and associated Flood Insurance Rate Maps (FIRMs) in San Bernardino County. Upon receiving new or revised flood hazard data from FEMA, the City of Highland is obligated to ensure that the floodplain management regulations comply fully, are adopted by the City Council, and are legally enforceable by the effective date of the FIRM and FIS report, which is October 30, 2025. As such, the City is amending Chapter 16.76, Floodplain Management, of the Municipal Code to comply with the new FEMA requirements ("Municipal Code Amendment 25-002");

WHEREAS, Sections §65302, §65560, and §65800 in accordance with Government Code, the Legislature of the State of California conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the City Council of the City of Highland does hereby adopt floodplain management regulations;

WHEREAS, the Federal Emergency Management Agency has identified special flood hazard areas within the boundaries of the City of Highland and such areas may be subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare;

WHEREAS, Sections 59 and 60 of Title 44 Code of Federal Regulations, the City of Highland was accepted for participation in the National Flood Insurance Program on August 28, 2008, and the City desires to continue to meet the requirements necessary for such participation;

WHEREAS, Government Code Section 65854 provides that the Planning Commission shall hold a public meeting on the proposed amendment to a zoning

ordinance. Notice of the hearing shall be given pursuant to Government Code Section 65090;

WHEREAS, the City of Highland is the Lead Agency, and is charged with the responsibility of deciding whether to approve the Project;

WHEREAS, the City of Highland Planning Commission held a public hearing at the Highland City Hall Council Chambers in Highland, California, on July 15, 2024, at 6:00 P.M., and, notice of said public hearing having been duly given as required by law and in accordance with the provisions of the Highland Municipal Code, heard and considered evidence for and against said Municipal Code Amendment, and investigated and made findings and recommendations in connection herewith. At the conclusion of the public hearing, the City of Highland Planning Commission adopted Resolution No. 2025-017 recommending that the City Council adopt this Ordinance; and

WHEREAS, the City of Highland City Council did hold a public hearing at the Highland City Hall Council Chambers in Highland, California, on August 12, 2025, at 6:00 P.M. with a second reading held on September 9, 2025 and notice of said public hearing(s) having been duly given, as required by law and in accordance with the provisions of the Highland Municipal Code, to hear and consider evidence for and against said Municipal Code Amendment.

WHEREAS, consistent with the Highland Municipal Code Section 16.08.040.D.1-4. *Amendments to zoning districts and other provisions. Findings,* the City Council has found and determined as follows:

1. The proposed change of zone or revision is consistent with the goals, objectives, policies, and programs of the general plan, and is necessary and desirable to implement the provisions of the general plan;

   Response: The proposed revision will ensure compliance with the General Plan, specifically its Public Health, Safety and Environmental Justice Element in the areas of "Emergency Events" and "Flooding". The revision will assist in the implementation of Goal 3 to "Minimize risks, such as loss of life, injury. Property damage, and natural resource destruction from natural and human-caused hazards" and Policy 3.2 to "Build and maintain public infrastructure that collects and conveys stormwater and enhances water quality."

2. The proposed change of zone or revision will not adversely affect the public health, safety, and welfare or result in an illogical land use pattern;

   Response: The proposed revision (MCA) will improve public health, safety and welfare related to floodplain management. It will ensure the propre review of new construction and substantial improvements within the 100-year floodplain. It will disapprove projects that cannot minimize the flood risks to acceptable levels in areas mapped by FEMA or as determined by site-specific hydrologic

studies for areas not mapped by FEMA. It will prohibit the construction, location, or substantial improvement of structures in areas designated as floodways, except upon approval of a plan that provides that the proposed development will not result in any significant increase in flood levels during the occurrence of a 100-year flood. It will require development within the floodplain to be capable of withstanding flooding and to minimize use of fill. It will ensure the City continues to assess and upgrade inundation risk and protection, and it will encourage periodic reevaluation of the 500-year, 100- year, and 10-year flood hazard zones by state, federal, county, and other sources and use such studies to improve existing protection, review flood protection standards for new development and redevelopment, and update emergency response plans.

3. The proposed change of zone or revision is consistent with the purpose and intent of the remainder of this title not under consideration; and

   Response: The proposed revision is in compliance with the remainder of Title 16 Land Use and Development including the remainder of Chapter 16.76 *Floodplain Management,* as well as Chapter 16.08 *Definitions*, 16.64 *Environmental Management*, and 16.68 *Land Divisions*.

4. The potential environmental impacts of the proposed change of zone or revision are insignificant or there are overriding considerations which outweigh the potential impacts.

   Response: There is no possibility that the Municipal Code Amendment will have a significant effect on the environment and is thus exempt from the requirements pursuant to CEQA Guidelines Section 15061(b)(3).

Section 2. Amendment to Section 16.76.020. Definitions.

Definitions for "Area of shallow flooding," "floodway," and "floodproofing in Section 16.76.020 **(Definitions**) of Chapter 16.76 (Floodplain Management) of Title 16 (Land Use and Development) of the Highland Municipal Code are hereby amended in its entirety to read as follows with additions shown in underlined text and deletion shown in strikethrough text:

Area of shallow flooding

"Area of shallow flooding" means in areas of shallow flooding (AO Zones), buildings and structures shall have the lowest floor (including basement) elevated to a height above the highest adjacent grade of not less than the depth number specified in feet (mm) on the FIRM plus 1 foot (305 mm), or not less than 3 feet (915 mm) if a depth number is not specified. (CA Residential Code R322.2.1)

~~"a designated AO or AH Zone on the Flood Insurance Rate Map (FIRM). The base flood depths range from one to three feet; a clearly defined channel does not exist; the path of flooding is unpredictable and indeterminate; and velocity flow may be evident. Such flooding is characterized by ponding or sheet flow."~~

Floodproofing

"Floodproofing" means any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures, and their contents. Guidance on dry and wet floodproofing can be found in FEMA NFIP Technical Bulletin 3 (2021) Non-Residential Floodproofing – Requirements and Certification and FEMA NFIP Technical Bulletin 7 (2022) Wet Floodproofing Requirements.

~~"For guidelines on dry and wet floodproofing, see FEMA Technical Bulletins TB 1-93, TB 3-93, and TB 7-93."~~

Floodway

"Floodway" means to require until a regulatory floodway is designated, that no new construction, substantial improvements, or other development (including fill) shall be permitted within Zones A1-30 and AE on the community's FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. NFIP Regs 60.3(C)(10)

~~"Floodway" means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot. Also referred to as "regulatory floodway."~~

Section 3. Amendment to Section 16.76.020. Definitions.

Add definitions for "regulatory floodway" and "recreational vehicle" in Section 16.76.020 **(Definitions)** of Chapter 16.76 (Floodplain Management) of Title 16 (Land Use and Development) of the Highland Municipal Code are hereby amended in its entirety to read as follows with additions shown in underlined text and deletion shown in strikethrough text:

Regulatory Floodway

"Regulatory Floodway" means the channel of a river or other watercourse and the

adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. Communities must regulate development in these floodways to ensure that there are no increases in upstream flood elevations. For streams and other watercourses where FEMA has provided Base Flood Elevations (BFEs), but no floodway has been designated, the community must review floodplain development on a case-by-case basis to ensure that increases in water surface elevations do not occur, or identify the need to adopt a floodway if adequate information is available.

Recreational Vehicle

Recreational vehicle means a vehicle which is: (1)Built on a single chassis;(2)Four hundred square feet or less when measured at the largest horizontal projection;(3)Designed to be self-propelled or permanently towable by a light-duty truck; and(4)Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Section 4. Amendment to Section 16.76.030 B. Basis for Establishing the Areas of Special Flood Hazard. Section 16.76.030 B (Basis for Establishing the Areas of Special Flood Hazard) of Chapter 16.76 (Floodplain Management) of Title 16 (Land Use and Development) of the Highland Municipal Code is hereby amended to read as follows with additions shown in underlined text and deletion shown in strikethrough text, with all other provisions of Section 16.76.030 remaining unchanged:

"The areas of special flood hazard identified by the Federal Emergency Management Agency (FEMA) in the "Flood Insurance Study (FIS) for San Bernardino County, California, and Incorporated Areas" dated August 28, 2008, with accompanying Flood Insurance Rate Maps (FIRMs) and Flood Boundary and Floodway Maps (FBFMs), dated August 28, 2008, and all subsequent amendments and/or revisions, are hereby adopted by reference and declared to be a part of this chapter."

"The areas of special flood hazard identified by the Federal Emergency Management Agency (FEMA) in the "Flood Insurance Study (FIS) for San Bernardino County, California, and Incorporated Areas" dated ~~September~~ 28, 2008, with accompanying Flood Insurance Rate Maps (FIRMs) and Flood Boundary and Floodway Maps (FBFMs), dated August 28, 2008, and all subsequent amendments and/or revisions, are hereby adopted by reference and declared to be a part of this chapter."

Section 5. Environmental Exemption. The City Council of the City of Highland hereby finds that under the California Environmental Quality Act ("CEQA"), and the CEQA Guidelines promulgated thereunder, the Municipal Code Amendment is exempt from the requirements pursuant to CEQA Guidelines Section 15061(b)(3). This determination is

based on the fact that it can be seen with certainty that there is no possibility that the Municipal Code Amendment will have a significant effect on the environment because this amendment will only amend the Highland Municipal Code to require that applicants for building permits comply with the flood restraint construction requirements of the Building Code if the work constitutes a substantial improvement, require that certain studies be performed, require that certain information be submitted to FEMA, establishing building standards, and make other technical amendments to the Municipal Code. The Community Development Director is hereby directed to file a Notice of Exemption with the County Clerk.

Section 6. **Severability.** If any sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or otherwise invalid, such a decision shall not affect the validity of the remaining provisions of this ordinance. The City Council hereby declares that it would have passed this ordinance and each sentence, clause or phrase thereof irrespective of the fact that any one or more sentences, clauses or phrases be declared unconstitutional or otherwise invalid.

Section 7. **Execution.** The Mayor is hereby directed to attest to the adoption of this Ordinance by signing where indicated below and the City Clerk shall publish and/or post this ordinance according to applicable law.

PASSED, APPROVED, AND ADOPTED this 9th Day of September, 2025.

_____
Penny Lilburn
Mayor

ATTEST:

_____
Alondra Muñoz
City Clerk

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

REVIEWED BY: Lawrence A. Mainez, Community Development Director

PREPARED BY: Kim Stater, Assistant Community Development Director

SUBJECT: Second Reading of Ordinance No. 475 approving Zone Change (ZC 24-002) to change the Zoning designation of two (2) parcels from Single-Family Residential (R1-10,000) to Planned Development (PD) for an 11.98 acre development consisting of 113 single-family lots and common areas located north of Greenspot Road, south of Santa Ana Canyon Road, east and west of Alta Vista. Assessor's Parcel Numbers 1210-371-14 & 1210-371-16.

(SB 1439 Campaign Contributions and Conflicts of Interest – Government Case Section 84308 is applicable)

RECOMMENDATION: That the City Council conduct a second reading, read by title only, and waive further reading of Ordinance No. 475 approving Zone Change (ZC 24-002) to change the Zoning designation of two (2) parcels from Single-Family Residential (R1-10,000) to Planned Development (PD) for Assessor's Parcel Numbers 1210-371-14 & 1210-371-16.

PREVIOUS ACTION / BACKGROUND: On August 12, 2025, the City Council held a public hearing for the subject Zone Change and no modification were made, therefore staff recommends the City Council recognize the subject Ordinance and adopt as submitted.

ATTACHMENT: Ordinance No. 475

Approved _____	Motion _____	Second _____	Agenda Item No. 10
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		

City Clerk

City Manager

ATTACHMENT 1

Ordinance No. 475

ORDINANCE NO. 475

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, APPROVING ZONE CHANGE (ZC 24-002) TO CHANGE THE ZONING DESIGNATION OF TWO (2) PARCELS FROM SINGLE FAMILY RESIDENTIAL (R1-10,000) TO PLANNED DEVELOPMENT (PD) FOR AN 11.98 ACRE DEVELOPMENT CONSISTING OF 113 SINGLE-FAMILY LOTS AND COMMON AREAS, LOCATED NORTH OF GREENSPOT ROAD, SOUTH OF SANTA ANA CANYON ROAD, EAST AND WEST OF ALTA VISTA. ASSESSORS PARCEL NUMBERS 1210-371-14 & 1210-371-16.

Applicant: East Highland Land, LLC

A. RECITALS

1. On August 8, 2024, the Applicant submitted numerous applications for the development of a 113-unit single-family residential Planned Development including General Plan Amendment No. GPA 24-002 to change the General Plan Land Use Designation from Low Density Residential (LD) to Planned Development (PD); Zone Change No. ZC 24-002 to change the Zoning Designation from Single-Family Residential (R1-10,000) to Planned Development (PD); Conditional Use Permit No. CUP 24-006 for the adoption of a Planned Development; Design Review Application No. DRA 24-009 for the related Site Plan, Building Elevations, Conceptual Landscape Plan and Conceptual Grading Plan; Tentative Tract Map No. 20721/TTM 24-003 for the subdivision of two parcels into 113 residential lots and common areas. The aforementioned entitlements are referred to collectively as "the Project".

2. The Project site is located on two (2) vacant parcels comprised of approximately 12 acres, located north of Greenspot Road, south of Santa Ana Canyon Road, east and west of Alta Vista, also identified as Assessor's Parcel Numbers: 1210-371-14 and 1210-371-16 ("Property").

3. Pursuant to the provision of the California Environmental Quality Act (CEQA) and State and Local CEQA Guidelines, the City of Highland is the Lead Agency and is charged with the responsibility of deciding whether to approve the Project. An Initial Study and Mitigated Negative Declaration were prepared and circulated in accordance with state and local law to be considered by the City Council at the August 12, 2025 public hearing.

4. On July 15, 2025, the Planning Commission of the City of Highland conducted a public hearing on the Project, concluded the hearing on that date, and adopted Planning Commission Resolution No. 25-016, recommending the City Council introduce an ordinance to approve Zone Change (ZC 24-002).

5. On July 23, 2025, the City gave notice of a public hearing before the City Council to consider the Project by advertising in the SB Sun newspaper, a newspaper of general circulation within the City of Highland, and by mailing notices to property

owners within 300-feet of the Project site as well as interested parties requesting notice.

6. On August 12, 2025, the Highland City Council conducted a public hearing on the Project and concluded the hearing on that date.

7. All legal prerequisites to the adoption of this Ordinance have occurred.

NOW THEREFORE, the Highland City Council does ordain as follows:

Section 1. Findings and Intent.

The Highland City Council finds that all of the facts set forth herein above are true and correct.

Section 2. Environmental Review - CEQA Compliance

a. An Initial Study was prepared for the Project and potential impacts to biological resources, cultural resources, geology, noise, and tribal cultural resources were identified. Project design features and specific mitigation measures have been included to reduce said impacts to below a level of significance and the list of measures have been included in the Mitigation Monitoring and Reporting Program (MMRP).

b. A Notice of Intent to Adopt a Mitigated Negative Declaration (MND) was circulated through the California State Clearinghouse and made available for public comment between April 28, 2025, and May 28, 2025. The Notice was mailed to surrounding property owners within 300 feet as well as interested agencies and parties at their request. The Notice was also posted on the City's website, at Highland City Hall (27215 Base Line, Highland), the Sam J. Racadio Library and Environmental Learning Center (7863 Central Avenue, Highland), and Highland Fire Station #1 (26974 Base Line, Highland). The Notice was published in the San Bernardino Sun, a newspaper of general circulation.

c. Based upon the Findings of the Initial Study and adoption of a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program, the Project will not have a significant impact upon the environment. Concurrently with this Ordinance, the City Council is adopting the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for this Project.

Section 3. Findings - Consistent with Highland Municipal Code section 16.08.040 *Amendments to Zoning Districts,* the City Council makes the following findings for Zone Change (ZC No. 24-002) to change the zoning designation of the Property from Single Family Residential (R1-10,000) to Planned Development (PD):

a. The proposed zone change is consistent with the goals, objectives, policies, and programs of the General Plan, and is necessary and desirable to implement the provisions of the General Plan.

Response:

The General Plan Land Use Element states that "an important principle of the Highland Vision is to create places for residents to live, shop, work, learn, recreate and get to know one another. The Mixed-Use and Planned Development designations provide excellent opportunities where all of these functions can occur." (*Citywide Goals and Policies*). The Project would create a Planned Development that would create places to live, recreate and get to know one another. As noted in Goal 1.2, the development, with its common parks and gathering spaces, would create opportunities for people to interact and exchange ideas. It would also preserve and enhance the existing residential neighborhoods, consistent with Goals 2.2 and 2.6, by improving the right-of-way and streetscape leading to adjacent developments to the north and west and it would continue the existing development pattern of single-family residential housing. It would add 113 new homes to the City's diverse housing opportunities that help to meet the regional housing needs, consistent with Goal 2.3. The development would fully improve the public streets along its perimeter including Greenspot Road, Santa Ana Canyon Road and Alta Vista in conformance with the Circulation Element (Roadway Sections, Figure 3.1 and Roadway Network, Figure 3.2). The roads would help provide a comprehensive transportation system that facilitates current and long-term circulation in and through the City (Goal 3.1). The Project also encourages the development of a range of housing types in targeted areas of the City, such as inventoried vacant residential sites, and Planned Development districts (Housing Element Policy 2.4). Additionally, the Project meets the established goal for the development of 53 or more "Above Moderate-Income" homes at this location as identified in the Housing Element's Sites Inventory, Appendix E.

b. The proposed zone change will not adversely affect public health, safety and welfare or result in an illogical land use pattern.

Response: The proposed Zone Change will continue to permit residential land development at the site. The current zone, R1 10-000, would have permitted a single-family residential subdivision with a maximum of 6.0 dwelling units per acre and the proposed will allow the same use, but at a reduced lot size with an overall density of 9.5 dwelling units per acre. The increased density will be offset by shared open space, recreation and landscape parkways. The Zone Change will encourage the development of a residential community that would continue the current zoning pattern within proximity to the Project site along Santa Ana Canyon Road, Alta Vista and Greenspot Road which is predominantly residential, and would therefore, not result in an illogical land use pattern. The Project will meet all other development standards and public infrastructure as prescribed by

the Highland Municipal Code and City Guidelines and Procedures. It will not result in adverse effects.

c. The proposed zone change is consistent with the purposes and intent of remainder of this title not under consideration.

Response: As indicated above, the proposed project includes a change of zone from Single-Family District (R1 10,000) to Planned Development (PD). Both the current zoning and proposed zoning allow for residential uses; however, the proposed zoning allows the developer some flexibility in the design of the project to ensure creation of a cohesive development. The proposed zoning designation, as specified within Section 16.12.010 of the Highland Municipal Code, allows for the type of development proposed and changing the zone from Single-Family District to Planned Development is consistent with the purpose and intent of the Land Use and Development Chapter of the Highland Municipal Code.

As required by HMC 16.12.010.B.3 *Use Regulations* the proposal for the zone change will concurrently process a Conditional Use Permit and conditions of approval for the development plan will be approved in accordance with the provisions of Chapter 16.12 *Planned Developments* to establish the permitted and the conditionally permitted primary and accessory uses for the planned development project. The project will otherwise comply with Chapter 16.16 *Residential Districts* including its use regulations and development standards and Chapter 16.68 *Land Divisions* with respect to the Tentative Tract Map that acts as the project's Site Plan, Plotting Plan and Grading Plan.

d. The potential environmental impacts of the proposed change of zone or revision are insignificant or there are overriding considerations which outweigh the potential impacts.

Response: An Initial Study was prepared for the project and potential impacts to biological resources, cultural resources, geology, soils, and tribal cultural resources were identified. Project design features and Project-specific mitigation measures have been included to reduce said impacts to below a level of significance and the list of mitigation measures have been included in the Mitigation Monitoring and Reporting Program (MMRP). Based upon the Findings of the Initial Study and adoption of the Mitigation Measures, the Project will not have a significant impact upon the environment.

Section 4. Change of Zone

a. The City Council hereby approves Zone Change (ZC 24-002) changing the Zoning designation of an 11.98 acre site located north of Greenspot Road, south of Santa Ana Canyon Road, and east and west of Alta Vista, known as Assessor's Parcel Numbers 1210-371-14 and 1210-371-16, from Single Family Residential (R1-10,000) to Planned Development (PD) as shown on Exhibit 1.

b. The City Clerk is hereby authorized to take action to effectuate the purposes of this Ordinance.

Section 5. Publication and Posting

Within fifteen (15) days following the passage of this Ordinance, the City Clerk shall publish an/or post this Ordinance as required by state law and City resolution.

Section 6. Execution

The Mayor is hereby directed to execute this Ordinance by signing where indicated below and the City Clerk shall attest to the adoption of the Ordinance and publish and/or post this Ordinance according to applicable law.

Exhibit 1 – Existing and Proposed Zoning Designation

PASSED, **APPROVED** and **ADOPTED** this 9th day of September 2025

_____
Penny Lilburn, Mayor

ATTEST:

_____
Alondra Munoz
City Clerk

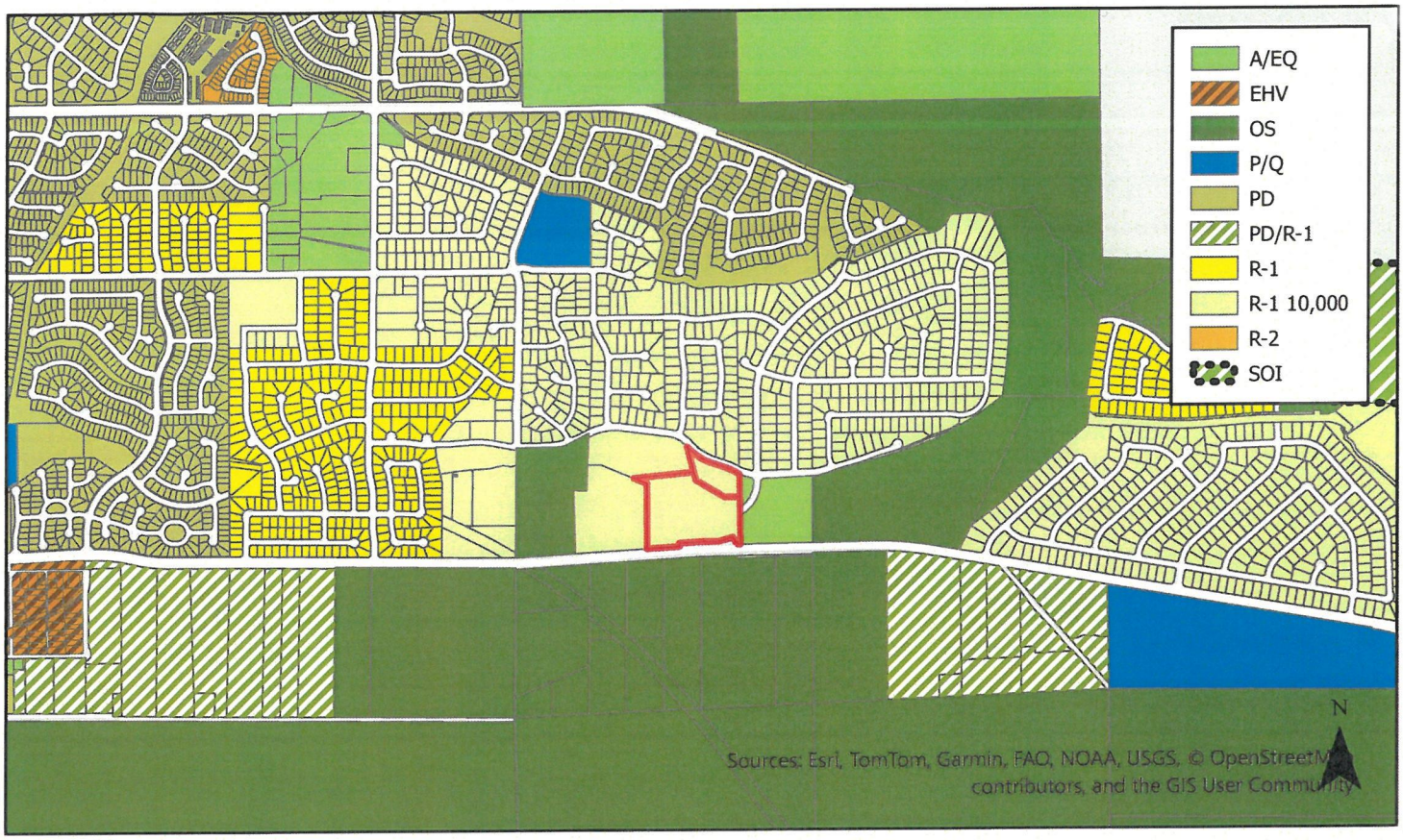
APPROVED AS TO FORM:

_____
Maricela E. Marroquin
City Attorney

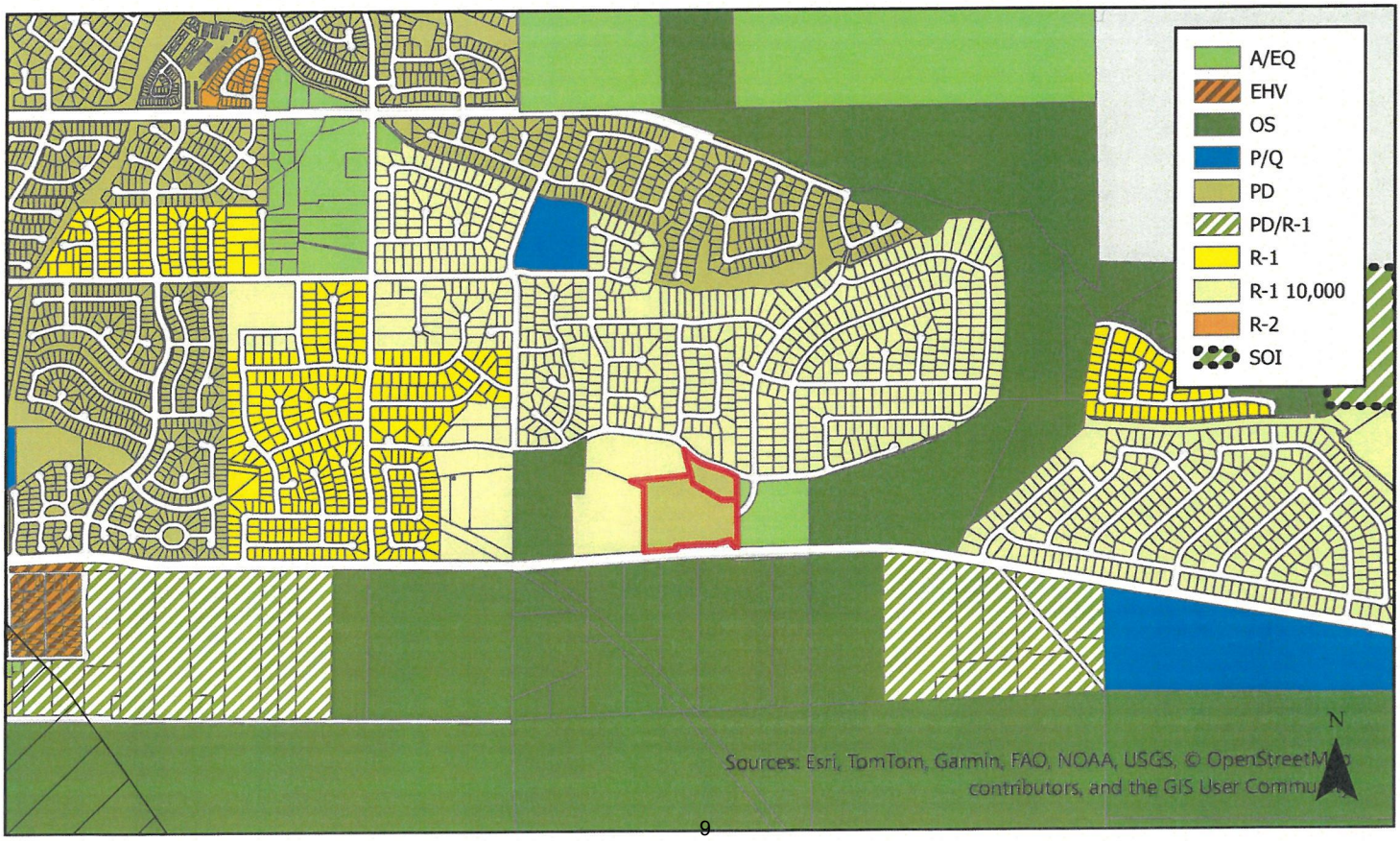
Exhibit 1

Existing and Proposed Zoning Designation

Existing Zoning



Proposed Zoning



STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

REVIEWED BY: Maricela Marroquin, City Attorney

PREPARED BY: Alondra Muñoz, City Clerk

SUBJECT: Adoption of an Electronic Signature Policy

RECOMMENDATION: It is recommended that the City Council adopt the Electronic Signature Policy, thereby providing a clear framework for the appropriate and consistent use of manual "wet", electronic, and digital signatures on City documents.

FISCAL IMPACT: The cost to implement the platform service for electronic and digital signatures is approximately $600/year.

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: The City currently utilizes a combination of "manual" (wet), electronic, and digital signatures across a variety of documents, but no formal citywide policy has existed to guide their application. Establishing a signature policy will ensure consistency across departments, compliance with California law, and efficiency in administrative operations.

In 2020 the Uniform Electronic transaction Act (UETA) became effective in the State of California. This act authorizes the use of an electronic signature for transactions and contracts among parties, including governmental agencies. The State Legislature passed AB 2296 in 2016 to clarify that a digital signature may also be used to satisfy the requirements of an electronic signature under UETA. California law recognizes electronic and digital signatures as legally binding in most instances, provided they meet specific requirements. However, certain documents, such as those requiring notarization or recordation with the County Recorder, must still be executed with a wet signature.

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

Expanding the use of electronic signatures and implementing a platform service to route and sign a majority of City documents such as Contracts, Professional Services Agreements, Change Orders and other appropriate City documents would be beneficial in expediting said documentation. The City desires to expand that use of electronic and digital signatures to all appropriate areas of City business. Staff requests consideration from the City Council for the adoption of a Signature Policy regarding the use of electronic and digital signatures for city business and allow staff to proceed with the implementation of a platform to carry out this process.

Attachment: Electronic Signature Policy

	CITY OF HIGHLAND	Effective Date	
		Approval Date	
	ELECTRONIC SIGNATURE POLICY	Supercedes	

1. PURPOSE

This Electronic Signature Policy ("Policy") establishes definitions, requirements, and procedures for the use of electronic and digital signatures within City operations. This Policy ensures consistency with applicable California and federal laws, including the Uniform Electronic Transactions Act (UETA) and the Electronic Signatures in Global and National Commerce Act (ESIGN Act). This Policy authorizes the use of electronic signatures in lieu of manual ("wet") signatures where appropriate and provides a framework for City departments to collect and preserve signatures on official documents in a secure, efficient, and legally compliant manner. When affixed in accordance with this Policy, an electronic signature shall meet the City's requirements for a wet signature.

2. POLICY INTENT

This Policy is meant to broadly adopt Title 2 California Code of Regulations, Sections 22000 – 22005, to permit and encourage the use of electronic and digital signatures Citywide including, but not limited to, all documents and transactions where it is legally permissible, operationally feasible to do so, existing technology permits, and is otherwise appropriate based on the City department's needs.

Pursuant to this Policy, certain documents may be signed electronically or digitally, while others may still require a wet signature. The following sections outline the types of documents and circumstances under which electronic, digital, or wet signatures are permitted or required. While the use of electronic and digital signatures is encouraged when allowed, this Policy does not mandate their use in all instances. The City may not require any third party to utilize an electronic or digital signature in lieu of a wet signature. Nothing in this Policy requires the City to use or permit the use of an electronic signature or accept the submission of a document containing an electronic signature. The use of electronic or digital signatures is permitted and shall carry the same legal force and effect as a wet signature, provided all of the following criteria are met:

3. DEFINITIONS

This Policy does not supersede any laws that specifically require a wet signature on a particular document for the same to be considered legally valid. The City recognizes the following types of signatures, as defined below, as valid methods of executing documents, depending on the nature of the document, legal requirements, and applicable policies:

- **Electronic Signature**
  An electronic signature is any electronic sound, symbol, or process attached to or logically associated with a document and executed or adopted by a person with the intent to sign. *(e.g., typing a name into a signature field, clicking an "I accept" button, using a stylus, finger, or mouse to draw a signature, uploading a scanned image of a handwritten signature).* Electronic signatures are generally used for internal forms, routine approvals, or documents that do not require high levels of authentication or encryption.

- **Digital Signature**
  A digital signature is a more secure subset of electronic signatures, created by a computer and intended to have the same legal effect as a manual signature. Digital signatures must include authentication features such as date/time stamps, email verification, and IP address tracking. *(e.g., a signature entered through an Electronic Signature Service Provided like Adobe Sign or DocuSign).* Digital signatures are required for documents involving sensitive information, legal obligations, financial transactions, or where otherwise required by law or contractual agreement.

  For a digital signature to be valid for use by a public entity, it must be created by a technology that is acceptable for use pursuant to Title 2, California Code of Regulations Section 22003. Government Code section 16.5 states a digital signature shall have the same force and effect as a wet signature if and only if:

  1) It is unique to the person using it;
  2) It is capable of verification;
     This means that the technology used permits the signature's authenticity to be verified. Use of a signature service like Adobe Sign to add a digitally-encrypted signature meets this requirement. Simply pasting a signature image into a Word document or PDF without other security does not meet this requirement because the image can be forged.
  3) It is under the sole control of the person using it;
     i) This policy prohibits the use of proxy signatures. Only the signatory has the ability to affix the signature. City Department heads should NOT share their logins with assistants, deputies, or other staff for the purpose of generating a proxy signature.
     ii) Email notifications requesting electronic signatures must not be forwarded.
  4) It is linked to data in such a manner that if the data is changed, the digital signature is invalidated; and
  5) It conforms to Title 2, Division 7, Chapter 10 of the California Code of Regulations.

- **Manual "Wet" Signature**
  A manual "wet" signature is a traditional handwritten signature applied in ink directly onto a physical document. Wet signatures are required for the following documents:
  - When required by statute, regulation, or legal precedent
  - Mandated by a third-party entity or funding agency
  - Technological limitations prevent the use of electronic or digital alternatives
  - Bonds
  - Promissory Notes

Common types of documents and their applicable signature requirements are listed in **Appendix A.** Departments should consult with the City Attorney to determine whether applicable laws permit the use of electronic or digital signatures for document types not addressed in the appendix.

4. THIRD-PARTY DOCUMENTS

For contracts, agreements, or transactions requiring signatures from external or third-party entities, the use of electronic or digital signatures must be mutually agreed upon in advance by all parties. No party may be compelled to accept an electronic or digital signature; each party retains the right to determine their preferred method of signing.

Consent to use electronic or digital signatures may be withdrawn by any party at any time by providing written notice to the other party, in which case all future documents must be executed using a wet signature, unless the parties reach a new agreement that the use of electronic or digital signatures is permitted.

5. RECORDS RETENTION

It is the responsibility of the City Clerk to retain and store wet and electronic signed documents in accordance with City-wide records retention requirements. Documents signed with electronic signatures must be retained along with all associated metadata relevant to that specific signature, such as date and time of signing, IP address, digital certificate information, and any audit trails generated by the signature platform.

6. EXTERNAL SIGNATURE SECURITY

When an electronic or digital signature initiated by an external party is received by the City, the receiving City department should ensure, with a reasonable degree of certainty, that the signature was affixed using a platform or service that meets the security and authentication standards recognized by the City and the California Secretary of State. If there is uncertainty about the validity, integrity, or compliance of the signature method, departments should consult with the City's Information Technology Technician or the City Attorney's Office.

7. SOLUTION PROVIDERS

The City's Information Technology Technician shall be responsible for determining acceptable technologies and providers for both electronic and digital signatures, consistent with current state legal requirements and industry best practices. The goal is to ensure the security, authenticity, and integrity of both the data and the signature. For electronic and digital signatures, the City shall only contract with providers whose services utilize certificates issued by a recognized Digital Signature Certification Authority.

Appendix A: Common Document Types and Signature Requirements

Document Type	Wet	Electronic	Digital	Notes
Documents requiring notarization or recording with the County Recorder (e.g., subdivision maps, deeds, regulatory agreements)	X			Electronic and digital signatures not allowed
Transactions involving transfers of interest in real property or securities	X			Electronic and digital signatures not allowed
Documents that do not use approved electronic/digital signature technology	X			Electronic and digital signatures not allowed
Initiative, referendum, or recall petitions	X			Electronic and digital signatures not allowed
Brown Act minutes, resolutions, and ordinances	X		X	
FPPC reports, statements, or forms filed under the Political Reform Act (FPPC Reg. 18104)	X		X	
Grant documents	X		X	
Event waivers (City-sponsored events only; requires City Attorney/Risk Management review)	X		X	Waiver should be reviewed prior to distribution
Record destruction requests	X	X	X	
Contracts, agreements, MOUs, change orders	X	X	X	As allowed by law
Internal memos, staff reports, and correspondence	X	X	X	As allowed by law
Employee forms	X	X	X	As allowed by law
Certificates	X	X	X	As allowed by law
Permits and applications	X	X	X	
Internal financial approvals	X	X	X	
Most city-generated forms used to verify, authorize, submit, or request information	X	X	X	
Internal approvals requiring signatures from employees, supervisors, department heads, etc.	X	X	X	

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

REVIEWED BY: Octavio Duran, Public Works Director/City Engineer OD

PREPARED BY: Jim Richardson, Public Works Manager JR

SUBJECT: Contract Renewal – 2022-06 Highland HVAC Systems Maintenance, Monitoring, and Repair Contract.

(SB 1439 Campaign Contributions and Conflicts of Interest - Government Code Section 84308 is applicable)

RECOMMENDATION: It is recommended that the City Council (1) extend the 2022-06 Highland HVAC Systems Maintenance, Monitoring, and Repair Contract with F.M.Thomas Air Conditioning, Inc. for one year, and (2) approve a 3.2% increase to the contract.

FISCAL IMPACT: All work is to be paid from current budgets.

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: The City currently has a maintenance contract with F.M. Thomas Air Conditioning providing quarterly maintenance, monitoring, and on-call repair services at the Police Station, YMCA/Athletic Center, and Library.

The current unit price contract amount for one year is $77,175.00. The contract documents establish guidelines for a potential contract increase at the time of the contract renewal based on the Skilled Labor Cost index published in the November issue of Engineering News Record. This year the publication shows a 3.2% increase from last year and the contractor has requested a 3.2% increase to offset cost increases. The services provided by the contractor are satisfactory. The contract documents provide the City with the option of four one-year contract extensions, and this will be the third contract extension.

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

ENR's 20-city average cost indexes, wages and materials prices. Historical data for ENR's 20 cities can be found at ENR.com/economics

Construction Cost Index

ANNUAL INFLATION RATE

+0.9% NOV. 2024

1913=100	INDEX VALUE	MONTH	YEAR
CONSTRUCTION COST	13632.39	0.0%	+0.9%
COMMON LABOR	25538.95	0.0%	+0.5%
WAGE $/HR.	48.52	0.0%	+0.5%

The Construction Cost Index's annual escalation rose 0.9%, while the monthly component stayed flat.

Building Cost Index

ANNUAL INFLATION RATE

+1.7% NOV. 2024

1913=100	INDEX VALUE	MONTH	YEAR
BUILDING COST	8405.03	0.0%	+1.7%
SKILLED LABOR	11805.47	0.0%	+1.4%
WAGE $/HR.	65.52	0.0%	+1.4%

The Building Cost Index was up 1.7% on an annual basis, while the monthly component showed no change.

Materials Cost Index

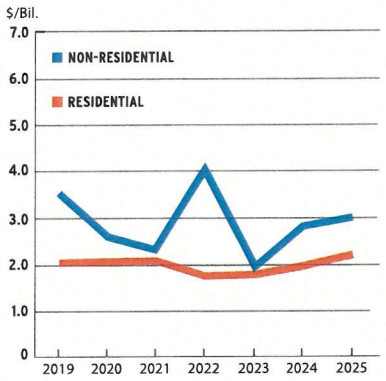
MONTHLY INFLATION RATE

0.0% NOV. 2024

1913=100	INDEX VALUE	MONTH	YEAR
MATERIALS COST	6334.82	0.0%	+3.1%
CEMENT $/TON	291.70	−4.9%	+40.6%
STEEL $/CWT	109.09	−0.2%	+9.3%
LUMBER $/MBF	882.51	−1.3%	−17.8%

The Materials Cost Index held steady this month, while the annual escalation rate increased 3.1%.

Construction starts in the Detroit metro area are expected to rise 8.9% in 2025, to $5.2 billion, according to Dodge Construction Network. Dodge predicts a 6.6% increase in non-residential starts, while residential is expected to rise 12.2%. Office and retail starts are expected to increase, while education work is predicted to drop.



SOURCE: DODGE CONSTRUCTION NETWORK

ENR's Cost Indexes by City

1913=100
1967=100
R=REVISED

	CONSTRUCTION COST		BUILDING COST		COMMON LABOR		SKILLED LABOR		MATERIALS	
	NOV '24: 1913	% CHG. YEAR	NOV '24: 1913	% CHG. YEAR	NOV '24: 1967	% CHG. YEAR	NOV '24: 1967	% CHG. YEAR	NOV '24: 1967	% CHG. YEAR
ATLANTA	8728.41	+6.3	6783.14	+8.2	825.83	0.0	770.13	0.0	1568.69	+13.7
BALTIMORE	10632.02	+1.4	7283.51	+2.0	1236.74	+1.8	1015.30	+3.6	1289.05	+0.5
BIRMINGHAM	8903.58	+2.9	6267.26	+4.2	978.68	0.0	868.43	0.0	1237.92	+7.6
BOSTON	17777.48	+0.2	10287.66	+0.9	1756.25	0.0	1623.44	+0.9	1332.03	+1.1
CHICAGO	20426.01	+2.2	10495.51	+4.5	1859.31	0.0	1536.02	0.0	1268.17	+11.8
CINCINNATI	12833.44	+1.6	7435.39	−2.6	1141.92	+5.9	979.90	+2.8	1340.08	−7.0
CLEVELAND	14311.44	−1.2	8035.33	−1.2	1095.01	0.0	989.95	+1.8	1322.67	−4.1
DALLAS	7478.42	−3.0	6088.40	−3.7	742.23	0.0	738.52	0.0	1229.05	−5.8
DENVER	9295.37	+0.1	7560.51	+5.1	818.18	0.0	1043.58	+10.6	1313.74	+0.3
DETROIT	13813.09	+1.5	8206.71	+0.4	1096.02	+1.6	1104.00	0.0	1112.33	+1.0
KANSAS CITY	13736.85	−1.2	7920.71	−3.6	1413.02	+1.7	1312.41	+0.9	1128.84	−8.6
LOS ANGELES	15579.98	+1.8	9015.19	+5.0	1287.67	0.0	1231.11	+3.2	1383.06	+7.3
MINNEAPOLIS	14802.69	+3.0	8768.31	+5.3	1339.26	0.0	1373.10	+0.1	1268.14	+12.4
NEW ORLEANS	8272.46	+7.1	6879.76	+8.6	749.82	0.0	848.69	0.0	1458.98	+15.2
NEW YORK CITY	22332.83	−0.9	11817.50	−0.5	1663.39	0.0	1574.71	+1.8	1315.81	−5.0
PHILADELPHIA	15716.67	−1.6	9179.94	−1.6	1637.07	0.0	1448.39	+1.9	1245.35	−6.9
PITTSBURGH	12991.41	+0.5	8301.45	+1.5	1178.28	0.0	1114.12	+1.3	1171.52	+1.8
ST. LOUIS	13877.28	+0.2	7903.02	+0.4	1112.34	0.0	1082.07	0.0	1268.42	+0.9
SAN FRANCISCO	15400.54	−0.8	10716.59	−0.6	1076.13	0.0	1292.25	+1.1	1665.78	−2.5
SEATTLE	15737.84	+2.6	9154.74	+4.6	1314.48	0.0	1302.87	0.0	1661.65	+10.3

2

LA Region Skilled Labor Index

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

REVIEWED BY: Octavio Duran Jr., Public Works Director/City Engineer OD

PREPARED BY: Jay Tuttle IV, Assistant Engineer JT

SUBJECT: Easement Acceptance - Single Family/ADU Residential Project at 7577 Hillview Street

RECOMMENDATION: That the City Council (1) accept Grant of Easement for Hillview Street Right-of-Way Dedication from Anh Nguyet Nguyen, and (2) direct the City Clerk to record the Grant of Easement.

FISCAL IMPACT: None

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: The Conditions of Approval for the subject project, (DRA 022-020) a single-family residential project located at 7577 Hillview Street, requires a Road and Drainage easement for dedication of 5 feet of additional road right-of-way on the east side of Hillview Street, along the entire project frontage, to accommodate the required construction of a residential drive approach for this project. The Grant of Easement from the owner, Anh Nguyet Nguyen, is ready for City Council acceptance.

Attachments: (1) Vicinity Map
(2) Assessor's Parcel Map
(3) (Road and Drainage) Grant of Easement Deed

L:\Engineering_Backup\030173087 - DRA 22-020 - SFR 7577 Hillview Street\3087 11 Hillview St ROW Dedication Staff Report.doc

Approved _____ Motion _____ Second _____ Agenda Item No. 13

Denied _____ Ayes _____

Continued _____ Noes _____ File No. _____

Tabled _____ Abstain _____

Absent _____

City Clerk

City Manager



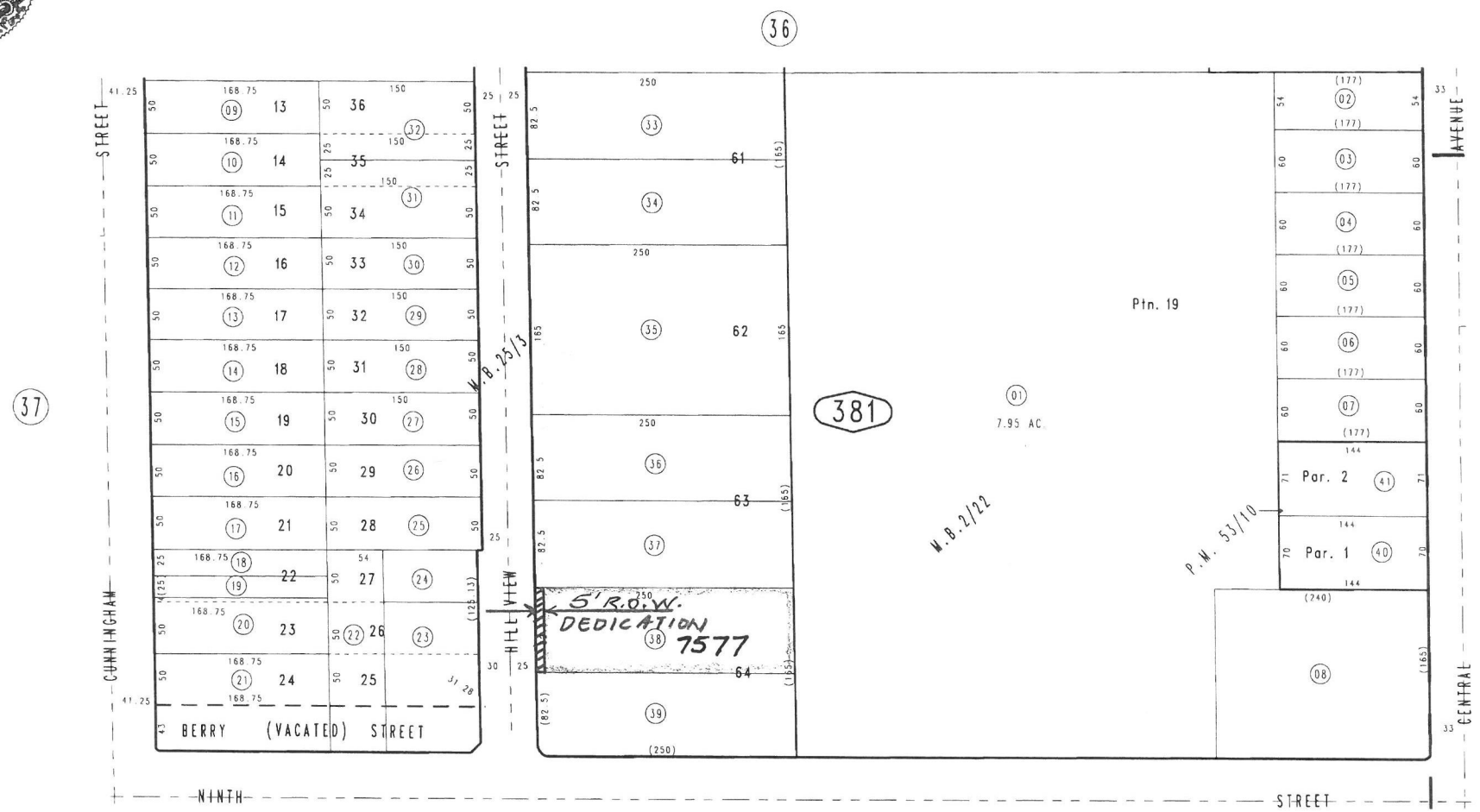
VICINITY MAP

THIS MAP IS FOR THE PURPOSE OF AD VALOREM TAXATION ONLY.

Ptn. Cunningham Subdivision, M.B.2/22

City of Highland
Tax Rate Area
18142

1192 - 38



A.P. MAP

Parcel Map No. 5576, P.M. 53/10
Ptn. Turnbull Subdivision, No. 3, M.B.25/3

Ptn. N.W.1/4, Sec. 5
T.1S., R.3W.

Assessor's Map
Book 1192 Page 38
San Bernardino County

REVISED
07/05/23 KA
08/22/23 GW-MC

JULY 1997

RECORDING REQUESTED BY:

WHEN RECORDED MAIL TO:

CITY CLERK
CITY OF HIGHLAND
27215 BASE LINE
HIGHLAND, CA 92346

No fee per GC 6103

Document Transfer Tax: $0

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 1192-381-38

GRANT OF EASEMENT
(ROAD AND DRAINAGE)

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged **Anh Nguyet Nguyen, a Single Woman**

Hereby GRANT(S) to the City of Highland, a Municipal Corporation, an easement for roads, drainage and public utility purposes upon, under, over, and across the real property in the City of Highland, County of San Bernardino, State of California, described as:

SEE EXHIBITS "A" AND "B" ATTACHED HERETO AND MADE A PART HEREOF

DATED: 8/14/25

Anh Nguyet Nguyen, Owner

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

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)

On August 14, 2025, before me, Lissette Nock, Notary Public, personally appeared Anh Nguyet Nguyen, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

LISSETTE NOCK
Notary Public - California
San Bernardino County
Commission # 2483844
My Comm. Expires Mar 5, 2028

(This Area for Official Notary Seal)

EXHIBIT "A"

STREET RIGHT-OF-WAY DEDICATION

LEGAL DESCRIPTION

THE WESTERLY 5.00 FEET OF THE NORTH 1/2 OF LOT 64 OF TURNBULL SUBDIVISION NO. 3 IN THE CITY OF HIGHLAND, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 25, PAGE 3, OF MAPS, IN THE OFFICE OF THE COUNTY.

ATTACHED HERETO AND MADE A PART HEREOF IS A PLAT ENTITLED "EXHIBIT B" DEPICTING THE ABOVE DESCRIBED PROPERTY. THIS LEGAL DESCRIPTION IS PREPARED BY ME OR UNDER MY SUPERVISION

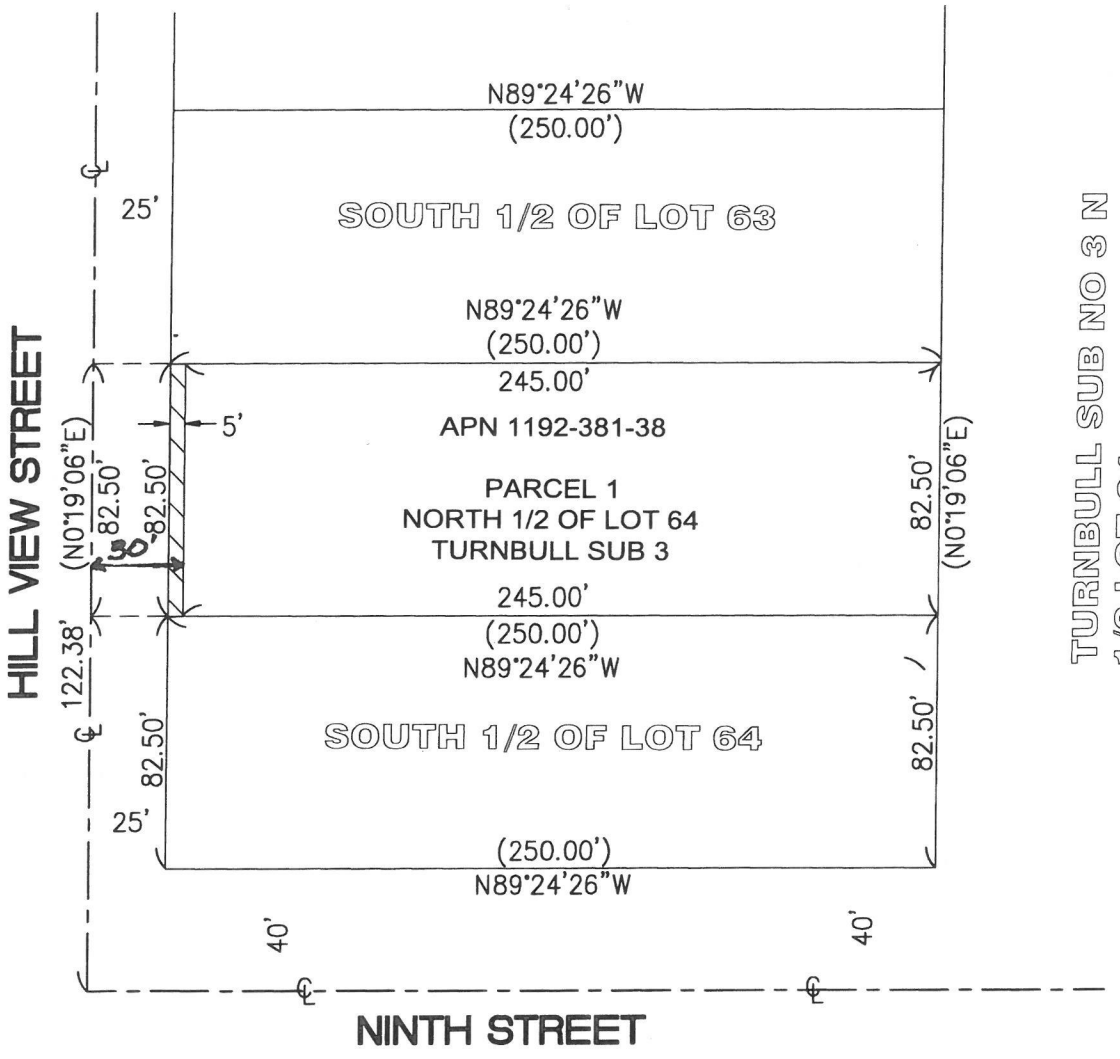
CONTAINS 413 S.F. MORE OR LESS



8/12/25

LAN PHAM, P.E. DATE

EXHIBIT "B"



N

LEGEND:

STREET R.O.W EASEMENT DEDICATED TO THE CITY OF HIGHLAND
FOR STREET AND UTILITY PURPOSES
413± S.F.

GRAPHIC SCALE

60 30 0 60

SCALE IN FEET
1 inch = 60 ft.

PREPARED BY:
LAN & ASSOCIATES
13139 HARBOR BLVD.,
GARDEN GROVE, CA 92843
TEL:(714) 487-7037
UNDER THE RESPONSIBLE CHARGE OF:

8/12/25
LAN PHAM, P.E. DATE

REGISTERED PROFESSIONAL ENGINEER
LAN N. PHAM
No. C29595
Exp. 3/31/27
CIVIL
STATE OF CALIFORNIA

JOB Number: 2318

CHECKED BY:

SHEET: 1 OF 1

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9th, 2025

FROM: Carlos Zamano, City Manager

REVIEWED BY: Octavio Duran Jr., Public Works Director/City Engineer OD

PREPARED BY: Chastity Scott, Engineering Technician I CS

SUBJECT: Measure I Capital Project Needs Analysis (2026/27 - 2030/31)

RECOMMENDATION: Approve the Five-Year Capital Project Needs Analysis (2026/27 - 2030/31) for the Measure I Major Street and Freeway Interchange Programs

FISCAL IMPACT: The Capital Project Needs Analysis is a planning guide for the City's projected use of Measure I funds in the Major Street and Freeway Interchange Programs. Since Measure I Funds are restricted to roadway/traffic/transit type improvements, approval of the Analysis will not affect other City services.

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 November 1989, San Bernardino County voters approved Measure I, which imposed a one-half of one percent retail transaction and use tax. Although the Measure I tax was scheduled to sunset in 2010, San Bernardino County voters approved the renewal of Measure I in November 2004 for thirty (30) additional years from 2010 to 2040.

The Measure I Strategic Plan requires each local jurisdiction receiving a portion of Measure I revenues to annually adopt a Five-Year Capital Project Needs Analysis (CPNA). The CPNA outlines specific regional projects on which Measure I funds may be expended. The Measure I CPNA differs from the Measure I CIP list. The CPNA is specifically for funding arterial projects identified in the most recent San Bernardino Transportation Authority (SBCTA) Nexus Study. Only projects included in the SBCTA Nexus Study are eligible for an allocation of Measure I CPNA Program funding. The project list is updated every two (2) years, which gives cities the opportunity to add and/or update priority projects. SBCTA staff uses the CPNA and additional information to conduct a cash-flow analysis. Once the analysis is completed, a recommendation for

Approved _____	Motion _____	Second _____	Agenda Item No. 14
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		

City Clerk

City Manager

apportionment and specific project allocations is considered by the SBCTA Policy Committee and Board of Directors to determine budgets for each jurisdiction for the next five (5) years.

SBCTA allocates 6.777% of Measure I Arterial revenues to the City of Highland. SBCTA keeps the City's allocated Arterial funds until claimed by the City to pay for SBCTA's share of an arterial project that is listed in the SBCTA Nexus Study. The City's allocated Arterial funds can also be used on a temporary basis as an internal loan to pay for the City's share of an interchange project. Under this arrangement, the City needs to eventually pay back the loan with Development Impact Fees so as to free up the allocated Arterial funds to pay for SBCTA's share of future City arterial projects. The City is required to adopt the attached resolution to remain eligible for its proportional share of Measure I revenue disbursements from SBCTA.

In the past 15 years (FY2010/11 thru FY2026/27), SBCTA allocated $22,903,499 Measure I Arterial funds to the City of Highland of which $6,246,382 have been used for projects. Based on SBCTA estimates, an additional $11,351,644 will be allocated to the City in the next 5 years (FY2026/27 thru FY2030/31). Therefore, the total amount of Measure I Arterial funds that are available for programing in the City's CPNA is anticipated to be $28,008,761.

Projects listed in the Five-Year CPNA (FY 26/27 through FY 30/31) include:

- SR-210/5th Street Interchange Project
- Victoria Avenue Improvements Project
- Highland/Redlands Regional Connector Gap Project

Adoption of the Resolution is exempt from environmental review pursuant to Section 15061(b)(3) of the State's guidelines implementing the California Environmental Quality Act (CEQA), as it can be seen with certainty that approval of this Resolution will have no physical effect on the environment.

Attachments: 2027-2031 CPNA Resolution
2027-2031 CPNA Allocations
2027-2031 CPNA Arterial Revenue Estimate

RESOLUTION NO. 2025-

RESOLUTION OF THE COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, ADOPTING THE MEASURE I FIVE-YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL YEARS 2026/2027 THROUGH 2030/2031.

WHEREAS, San Bernardino County voters approved passage of Measure I in November 2004, authorizing the San Bernardino County Transportation Authority to impose a one-half of one percent retail transactions and use tax applicable in the incorporated and unincorporated territory of the County of San Bernardino; and

WHEREAS, revenue from the tax can only be used for transportation improvement and traffic management programs authorized in the Expenditure Plan set forth in Ordinance No. 04-01 of the Authority; and

WHEREAS, the Strategic Plan requires each local jurisdiction applying for revenue from certain Measure I Programs to annually adopt and update a Five-Year Capital Project Needs Analysis; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Highland, California, that the Measure I Five-Year Capital Project Needs Analysis for Fiscal Years 2026/2027 through 2030/2031, attached to this resolution as Exhibit A, is hereby adopted.

PASSED AND ADOPTED at a meeting of the Council of the City Highland held on this 9th day of September, 2025.

_____

Penny Lilburn
Mayor

ATTEST:

_____

Alondra Muñoz
City Clerk

ATTACHMENT C

Measure I Valley Major Street/Arterial Sub-Program
Summary of Allocations, Balances & Special Arrangements

	SHARES	ALLOCATIONS	BALANCES		SPECIAL ARRANGEMENTS	
Jurisdiction	Current Equitable Share*	FY10/11 thru FY25/26	Reimbursements FY10/11 thru 5/5/25	Allocation Balance	Approved Advances @ 5/5/25	Term Loan Collateral @ 5/5/25
Chino	7.591%	$24,294,535	$298,946	$23,995,589	$12,747,348	
Chino Hills	2.194%	$3,185,579	$0	$3,185,579		
Colton	2.534%	$8,590,874	$419,427	$8,171,446		
Fontana	19.400%	$50,309,124	$17,365,322	$32,943,802		
Grand Terrace	1.389%	$4,709,047	$151,462	$4,557,585		
Highland	6.777%	$22,903,499	$6,246,382	$16,657,117		$2,435,439
Loma Linda	4.074%	$13,811,846	$5,243,316	$8,568,530		
Montclair	0.597%	$2,023,974	$1,913,734	$110,240	$1,078,732	$1,990,241
Ontario	12.272%	$41,605,052	$17,381,859	$24,223,192	$6,383,764	
Rancho Cucamonga	5.044%	$13,870,311	$5,429,607	$8,440,705		
Redlands	4.854%	$16,456,235	$2,112,512	$14,343,723		
Rialto	3.831%	$12,450,073	$11,055,088	$1,394,985		
San Bernardino	7.857%	$26,637,132	$11,337,116	$15,300,016	$14,196,975	
Upland	2.743%	$9,299,434	$3,158,457	$6,140,977	$2,029,872	
Yucaipa	5.965%	$18,593,618	$15,585,426	$3,008,192	$9,682,601	
County	12.878%	$43,659,539	$6,247,171	$37,412,368		
Arterial Allocation	100.000%	$312,399,872	$103,945,826	$208,454,046	$46,119,292	$4,425,680

ATTACHMENT E

Measure I Valley Major Street/Arterial Sub-Program Revenue Projections Fiscal Years 2026/2027 through 2030/2031

Jurisdiction	SHARES	CPNA REVENUE PROJECTIONS*					TOTALS		
	Current Equitable Share	FY26/27	FY27/28	FY28/29	FY29/30	FY30/31	Total Projected Revenue	Current Allocation Balance	Total Available through FY30/31
Chino	7.591%	$2,303,858	$2,364,658	$2,427,813	$2,506,660	$2,588,179	$12,191,168	$23,995,589	$36,186,757
Chino Hills	2.194%	$0	$0	$0	$0	$0	$0	$3,185,579	$3,185,579
Colton	2.534%	$805,492	$826,075	$847,454	$874,146	$901,743	$4,254,910	$8,171,446	$12,426,357
Fontana	19.400%	$4,146,845	$4,299,283	$4,457,624	$4,655,311	$4,859,697	$22,418,760	$32,943,802	$55,362,562
Grand Terrace	1.389%	$441,527	$452,809	$464,528	$479,159	$494,286	$2,332,309	$4,557,585	$6,889,893
Highland	6.777%	$2,148,765	$2,203,768	$2,260,901	$2,332,231	$2,405,978	$11,351,644	$16,657,117	$28,008,761
Loma Linda	4.074%	$1,295,018	$1,328,109	$1,362,482	$1,405,395	$1,449,763	$6,840,767	$8,568,530	$15,409,297
Montclair	0.597%	$189,771	$194,620	$199,657	$205,945	$212,447	$1,002,439	$110,240	$1,112,679
Ontario	12.272%	$3,900,948	$4,000,627	$4,104,167	$4,233,434	$4,367,082	$20,606,258	$24,223,192	$44,829,450
Rancho Cucamonga	5.044%	$1,230,168	$1,269,801	$1,310,970	$1,362,369	$1,415,509	$6,588,817	$8,440,705	$15,029,522
Redlands	4.854%	$1,542,960	$1,582,386	$1,623,340	$1,674,469	$1,727,332	$8,150,487	$14,343,723	$22,494,210
Rialto	3.831%	$1,177,032	$1,207,829	$1,239,819	$1,279,757	$1,321,049	$6,225,486	$1,394,985	$7,620,471
San Bernardino	7.857%	$2,497,535	$2,561,353	$2,627,643	$2,710,405	$2,795,971	$13,192,908	$15,300,016	$28,492,925
Upland	2.743%	$871,928	$894,208	$917,351	$946,244	$976,117	$4,605,848	$6,140,977	$10,746,825
Yucaipa	5.965%	$1,772,728	$1,820,208	$1,869,527	$1,931,102	$1,994,763	$9,388,328	$3,008,192	$12,396,520
County	12.878%	$4,093,580	$4,198,181	$4,306,833	$4,442,484	$4,582,731	$21,623,809	$37,412,368	$59,036,177
Totals	**100.000%**	**$28,418,154**	**$29,203,917**	**$30,020,108**	**$31,039,113**	**$32,092,647**	**$150,773,940**	**$208,454,046**	**$359,227,985**

* 15-year reconciliation of shares in effect until FY35/36, which reduces allocations to Chino Hills, Fontana, and Rancho Cucamonga to account for allocations to projects through the Project Advancement Agreement process.

Capital Project Needs Analysis
City of Highland
Valley Freeway Interchange Program

Nexus Project Cost	$ 3,300,000
Dev. Loan?	No
5-Year Advance?	No
Public Share:	53.6%
Dev. Share:	46.40%

Project Information	Phase	Funding	PRIOR*	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FY 30/31	FUTURE
SR-210/5th Street Interchange	**PA&ED**								
	Total Cost:	**$1,553,000.00**							
	Fund Type:	MSI Interchange	$ -	$ 258,817.00	$ -	$ -	$ -	$ -	$ -
		OTHER		$ 1,294,183.00	$ -	$ -	$ -	$ -	$ -
		- Select Fund -			$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Current Total Project Cost Estimate:	**PS&E**								
$23,225,000.00	**Total Cost:**	**$2,069,000.00**							
	Fund Type:	MSI Interchange		$ 143,633.00	$ 746,824.00	$ -	$ -	$ -	$ -
Total Measure I Request:		OTHER		$ 190,102.00	$ 988,441.00	$ -	$ -	$ -	$ -
		- Select Fund -				$ -	$ -	$ -	$ -
$5,590,000.00		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of Measure I)		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ROW								
	Total Cost:	**$100,000.00**							
	Fund Type:	MSI Interchange	$ -	$ -	$ 55,900.00		$ -	$ -	$ -
Comments:		DEV FEE	$ -	$ -	$ 44,100.00		$ -	$ -	$ -
		- Select Fund -	$ -	$ -			$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	CONST								
	Total Cost:	**$19,503,000.00**							
	Fund Type:	MSI Interchange	$ -	$ -	$ -	$ 4,384,826.00		$ -	$ -
		OTHER	$ -	$ -	$ -	$ 15,118,174.00		$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -		$ -	$ -
		- Select Fund -	$ -	$ -	$ -			$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -		$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including anticipated FY 2023/2024 expenses.

Reference: Measure I Policies 40005 and 40006

Capital Project Needs Analysis
City of Highland
Valley Arterial Sub-Program

Nexus Project Cost	$ 4,975,000
Dev. Loan?	No
5-Year Advance?	No
Public Share:	53.6%
Dev. Share:	46.40%

Project Information	Phase	Funding	PRIOR*	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FY 30/31	FUTURE
Victoria Avenue Improvements Project	**PA&ED**								
	Total Cost:	**$78,000.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		OTHER	$ 78,000.00		$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Current Total Project Cost Estimate:	**PS&E**								
$10,663,000.00	**Total Cost:**	**$360,000.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Measure I Request:		OTHER	$ 260,000.00	$ 100,000.00	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$536,000.00		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of Measure I)	**ROW**								
	Total Cost:	**$875,000.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Comments:		OTHER		$ 875,000.00	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	CONST								
	Total Cost:	**$9,350,000.00**							
	Fund Type:	MSI Arterial		$ 268,000.00	$ 268,000.00	$ -	$ -	$ -	$ -
		OTHER		$ 3,407,000.00	$ 3,407,000.00	$ -	$ -	$ -	$ -
		OTHER		$ 1,000,000.00	$ 1,000,000.00	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including anticipated FY 2023/2024 expenses.

Reference: Measure I Policies 40005 and 40006

Capital Project Needs Analysis
City of Highland
Valley Arterial Sub-Program

Nexus Project Cost	$ 3,100,000
Dev. Loan?	No
5-Year Advance?	No
Public Share:	53.6%
Dev. Share:	46.40%

Project Information	Phase	Funding	PRIOR*	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FY 30/31	FUTURE
Highland/Redlands Regional Connector Gap Project	**PA&ED**								
	Total Cost:	**$0.00**							
	Fund Type:	MSI Arterial			$ -	$ -	$ -	$ -	$ -
		OTHER			$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Current Total Project Cost Estimate:	**PS&E**								
$7,424,064.00	**Total Cost:**	**$200,000.00**							
	Fund Type:	MSI Arterial	$ -	$ 107,200.00	$ -	$ -	$ -	$ -	$ -
Total Measure I Request:		OTHER	$ -	$ 92,800.00	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$1,927,490.00		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of Measure I)	**ROW**								
	Total Cost:	**$0.00**							
	Fund Type:	MSI Arterial	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Comments:		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	CONST								
	Total Cost:	**$7,424,064.00**							
	Fund Type:	MSI Arterial		$ 1,820,290.00	$ -	$ -	$ -	$ -	$ -
		OTHER		$ 1,631,774.00	$ -	$ -	$ -	$ -	$ -
		OTHER	$ -	$ 3,972,000.00	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SBCTA including anticipated FY 2023/2024 expenses.

Reference: Measure I Policies 40005 and 40006

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Octavio Duran Jr., Public Works Director/City Engineer OD

SUBJECT: An Addendum to the previously approved Mitigated Negative Declaration for the City of Highland 5th Street Widening and Replacement Project; City File No. Environmental Review ENV-25-002.

RECOMMENDATION: The Planning Commission recommends that the City Council Adopt Resolution No. 2025 - _____ to recommend the City Council approve the *Addendum to the Initial Study/Environmental Assessment/Mitigated Negative Declaration for the 5th Street Widening and Replacement Project to construct the remaining storm drain connection to City Creek (str07004a).*

FISCAL IMPACT: None.

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: On October 10, 2000, the City Council conducted a public hearing regarding the Initial Study/Environmental Assessment (IS/EA) and adopted a Mitigated Negative Declaration (MND) and Mitigation and Monitoring Reporting Program (MMRP) for the 5th Street Bridge Widening and Replacement Project. A Notice of Determination was filed with the Clerk of the Board of Supervisors citing that there would be no significant impacts resulting from the proposed storm drain system at the 5th Street Bridge.

The purpose of the proposed project is to improve storm drain infrastructure at the 5th Street Bridge and discharge into City Creek.

Approved _____	Motion _____	Second _____	Agenda Item No. 15
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		

City Clerk

City Manager

2000 Project Description

The 5th Street Widening and Replacement Project included new 72" reinforced concrete pipe (RCP) between State Highway 210 and the 5th Street Bridge. This pipe was designed to discharge onto City Creek, which is owned and operated by San Bernardino County Flood Control District (District). A catch basin for surface drainage at the south side of the Bridge and 24" outlet pipe were included as part of the storm drain infrastructure scope.

The catch basin, 24" pipe, and 72" pipe were constructed per plan in 2013, however, the lack of a required Incidental Take Permit (ITP) from the California Department of Fish and Wildlife (CDFW) under the Endangered Species Act resulted in no permit being obtained from the District. Therefore, the scope of the 72" pipeline was reduced to discharge into a bulkhead rather than City Creek.

2025 Proposed Project

Discussions with the District have resulted in their agreement for modifications and extensions to the existing storm drain system to discharge onto City Creek, along with general concurrence from CDFW. Therefore, the Project proposes to remove the existing 24" pipe and bulkhead, and extend the 72" pipeline for discharge.

The project design is complete and is pending official review comments and permits from CDFW to move forward with construction. Construction is expected to begin spring 2026.

2025 Environmental Review

These modifications were reviewed under CEQA to determine if further environmental analysis was necessary. Upon review, it was found that the proposed project has not substantially changed, the existing environmental conditions have not changed, and there is no new information of substantial importance. The proposed project would not alter the findings in the 2020 IS/EA. Based on this evaluation, an Addendum is the appropriate CEQA document to be prepared. This Addendum provides the City of Highland with the information substantiating the conclusion that the Project will not cause substantial additional adverse physical changes in the environment which would require preparation and processing of a new mitigated negative declaration or an updated environmental assessment.

On August 19. 2025, the Planning Commission addopted Resolution No. 2025 - 019 to recommend the City Council approve the Addendum to the Initial Study/Environmental Assessment/Mitigated Negative Declaration.

Attachment:

1. Resolution
2. CEQA Addendum
3. PC Resolution 2025-019

RESOLUTION NO. 2025 - ___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, ADOPTING AN ADDENDUM TO THE PREVIOUSLY APPROVED 5TH STREET WIDENING AND REPLACEMENT PROJECT INITIAL STUDY / ENVIRONMENTAL ASSESSMENT, MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM (CITY FILE NO. ENVIRONMENTAL REVIEW ENV 25-002).

APPLICANT: CITY OF HIGHLAND

A. RECITALS

1. The proposed 5TH Street Widening Project ("Project") includes the following work:

   The City of Highland desires to complete a 72" reinforced concrete pipe (RCP) storm drain facility proposed as part of a year 2000 project. As such, the Draft Initial Study/Environmental Assessment (IS/EA) was circulated to agencies, organizations and the public for comment pursuant to CEQA and NEPA. On October 10, 2000, the City Council conducted a public hearing regarding the Final IS/EA for the 5th Street Bridge replacement and Street widening project and adopted a Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program (MMRP).

2. The 2000 Project included widening 5th Street between State Route 30 (now State Highway 210) and Palm Avenue. Widening included a catch basin and 24" outlet pipe at the south side of the 5th Street Bridge.

3. Regional storm drain plans were finalized in 2005 which included a 72" RCP within 5th Street, from State Highway 210 to City Creek Bridge.

4. Construction was completed in 2013, modifying the 2000 Project's scope of work to construct the 72" RCP from State Highway 210 to the south edge of the 5th Street Bridge, near the aforementioned catch basin. The 72" RCP does not discharge onto City Creek. The catch basin and 24" outlet remained in the project scope and were constructed accordingly.

5. The 2024 proposed project (Project) will remove the bulkhead on the south side of 5th Street and connect a new RCP to the existing 72" RCP. The new RCP will connect to an 8' x 8' concrete culvert. This culvert will discharge onto a 15' wide rip-rap channel, followed by a 15' wide irregular channel, before ultimately discharging into City Creek. An existing 24" RCP outlet adjacent to the 5th Street Bridge will be removed.

6. Pursuant to the provision of the California Environmental Quality Act (CEQA) and State and Local CEQA Guidelines, the City of Highland is the Lead Agency, and is charged with the responsibility of deciding to approve or deny the proposed Project.

7. The IS/EA found that either no impacts or less than significant impacts would be associated with the issues of Aesthetics, Agricultural Resources, Geology and Soils, Greenhouse Gas Emissions, Land Use and Planning, Noise, Mineral Resources, Population, Public Services, Recreation, Transportation/Traffic, Tribal Cultural Resources, Utilities and Service Systems.

8. The Initial Study also found that the issues of Air Quality, Biological Resources, Cultural Resources, Hazards and Hazardous Materials, Hydrology and Water Quality require the implementation of mitigation measures to reduce impacts to a less than significant level, and a Mitigated Negative Declaration was the appropriate document for the 2000 Project.

9. Pursuant to CEQA, the City evaluated the design modifications and details to determine the potential for the proposed project to result in new significant environmental effects or a substantial increase in the severity of significant environmental effects previously identified in the approved 2000 MND. The information used in this evaluation includes the approved 2000 MND, the proposed project description, and the 2024 Addendum 1 to the IS/MND Environmental Assessment.

10. The analysis confirmed that the Project has no additional impacts and no changes to the feasibility of implementing previously approved mitigation for this project.

11. On August 19, 2025, the Planning Commission of the City of Highland adopted a resolution recommending the City Council adopt the addendum.

12. All legal prerequisites to the adoption of this Resolution have occurred.

B. RESOLUTION

NOW THEREFORE, it is hereby found, determined and resolved by City Council of the City of Highland as follows:

Section 1. The City Council finds that all of the facts set forth in the Recitals, Part "A" of this Resolution, are true and correct.

Section 2. The City Council after due consideration, inspection, investigation and study made by itself and on its behalf, and after due consideration of all evidence and reports offered at said hearing, including the staff report to the City Council dated September 9, 2025, which is incorporated herein by this reference, does find and determine the following facts::

a. All necessary Public Meetings and opportunities for public testimony and comment have been conducted in compliance with State Law and the Municipal Code of the City of Highland.

Section 3 The Addendum together with the previous analysis proposed for the project collectively constitute the environmental documentation under and pursuant to CEQA and the State CEQA Guidelines relating to the project shall be referred to herein collectively as the "CEQA Documents".

Section 4 The City Council hereby recommends adopt the Addendum to the Fifth Street Widening and Replacement Project Mitigated Negative Declaration as set forth in Exhibit 1 attached hereto and incorporated herein.

Section 5 The City Council hereby instructs City staff to file the Addendum with the project's administrative record, pursuant to the Public Resources Code and State CEQA Guidelines.

C. ADOPTION OF RESOLUTION.

The City Clerk shall certify to the adoption of this Resolution and shall cause the same to be published or posted in the manner prescribed by law.

PASSED AND ADOPTED at a meeting of the Council of the City Highland held on this 9th day of September, 2025.

_____
Penny Lilburn
Mayor

ATTEST:

_____
Alondra Muñoz
City Clerk

ADDENDUM 1 to the
INITIAL STUDY/ENVIRONMENTAL ASSESSMENT
For the Fifth Street Widening and Replacement (#54C0016)
in the City of Highland
SCH No. 2000061092

Lead Agency:
City of Highland
27215 Base Line
Highland, CA 92346

Prepared by:

Compass Consulting Enterprises, Inc.
PO Box 2627
Avalon, CA 90704

July 2025

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Appendix E: *5th Street Storm Drain Connection, Air Quality, Greenhouse Gas, and Energy Impact Study,* prepared by MD Acoustics, September 18, 2024

Appendix F *Project Plans*

LIST OF ACRONYMS

Acronym	Definition
AAQS	Ambient Air Quality Standards
AB 52	Assembly Bill 52
AMSL	Above Mean Sea Level
AQMP	Air Quality Management Plan
APN	Assessor Parcel Number
BMPs	Best Management Practices
BUOW	Burrowing Owl
CAA	Clean Air Act
CARB	California Air Resources Board
CALGreen	California Green Building Standards Code
CBC	California Building Codes
CDFW	California Department of Fish and Wildlife
CEC	California Energy Commission
CESA	California Endangered Species Act
CGP	Construction General Permit
CEQA	California Environmental Quality Act
City	City of Highland
City-GP	General Plan, City of Highland
CNDDB	California Natural Diversity Database
CNEL	Community Noise Equivalent Level
CO	Carbon Monoxide
CONFIRE	Consolidated Fire Agencies
County	County of San Bernardino
dB	Decibel
dBA	A-Weighted Decibels
DTSC	Department of Toxic Substance Control
EIA	Energy Information Administration
EPA	Environmental Protection Agency
ERIS	Environmental Risk Information Service
ESA	Endangered Species Act
FAR	Federal Aviation Regulations
FAR	Floor Area Ratio
Farmland	Prime Farmland, Unique Farmland or Farmland of Statewide Importance
FEMA	Federal Emergency Management Agency
FGC	California Fish and Game Code
Form	Environmental Checklist Form
GCC	Global Climate Change
GHG	Greenhouse Gas
GWh	Gigawatt-Hours
HbA	Hanford sandy loam
HCP	Habitat Conservation Plan
HSC	Health and Safety Code
ICEMA	Inland Counties Emergency Medical Agency
IL	Industrial Light
ISD	Information Services Department
kBTU	Kilo British Thermal Units
kWh	Kilowatt-Hours
LED	Light Emitting Diode

LEQ	Equivalent Sound Level
LOS	Level of Service
LST	Localized Significance Threshold
MBTA	Migratory Bird Treaty Act
MLD	Most Likely Descendent
MRZ	Mineral Resources Zone
MS4	Municipal Separate Storm Water Sewer System
$MTCO_2e$	Metric Tons Carbon Dioxide Equivalent
NAAQS	National Ambient Air Quality Standards
NAHC	Native American Heritage Commission
ND	Negative Declaration
NO_2	Nitrogen Dioxide
NOI	Notice of Intent
NOx	Nitrogen Oxides
NPDES	National Pollutant Discharge Elimination System
O_3	Ozone
OES	Office of Emergency Services
OPR	Office of Planning and Research
Pb	Lead
PF	Public Facilities
PM-2.5	Particulate Matter Less Than 2.5 Microns in Diameter
PM-10	Particulate Matter Less Than 10 Microns in Diameter
RTP	Regional Transportation Plan
RWQCB	Regional Water Quality Control Board
SB 100	Senate Bill 100
SBKR	San Bernardino Kangaroo Rat
SBIA	San Bernardino International Airport
SBMWD	San Bernardino Municipal Water Department
SCAG	Southern California Association of Governments
SCE	Southern California Edison
SCAQMD	South Coast Air Quality Management District
SF	Square Feet/Square Foot
SCAB	South Coast Air Basin
SO_2	Sulfur Dioxide
SoCalGas	Southern California Gas
SP	Service Populations
SRA	Source Receptor Area
SWPPP	Stormwater Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TIA	Traffic Impact Analysis
VMT	Vehicle Miles Traveled
WQMP	Water Quality Management Plan
USDA	US Department of Agriculture
USFWS	US Fish & Wildlife Service
USGS	US Geological Survey
VOC	Volatile Organic Compounds

1 INTRODUCTION

The City of Highland (City) proposes to replace the existing storm drain facilities and the outfall into City Creek Channel that exist on the south side of the 5th Street Bridge at City Creek to accommodate additional storm flows from the City. Storm flows from the City's existing regional 72-inch storm drain are currently contained at a bulkhead at the 5th Street bridge over City the Creek Channel and pumped out after each storm. The Project would connect the City's regional 72-inch storm drain to outlet the City Creek channel by constructing a new underground pipe, new underground box culvert, and a new outfall structure that is designed to slow the velocity of the flows to near existing conditions before outletting to the City Creek channel bottom thereby reducing the scour potential from the additional volume. The Project may also remove or abandoned in place the existing 24-inch pipeline and outfall that currently conveys the other storm flows, that do not originate from the 72-inch regional pipeline, into City Creek. The area of the proposed work is the same area impacted by the construction of the 5th Street Bridge in 2000. The area of proposed work is also occupied by the San Bernardino Kangaroo Rat (SBKR) which is listed as endangered by the US Fish and Wildlife Service (CDFW) and the California Dept of Fish and Wildlife (CDFW).

1.1 BACKGROUND

In 2000, the City of Highland completed an Initial Study/Environmental Assessment (IS/EA) under the California Environmental Quality Act (CEQA)/National Environmental Policy Act (NEPA) to widen the existing bridge 5th Street at City Creek and the widening of 5th Street between State Route 30 and Palm Avenue (referred to herein as the 2000 Project). The 2000 Project was partially funded through the Federal Highway Administration (FHWA).

As part of the 2000 Project, the existing 24-inch outfall was modified to accommodate the newly widened 5th Street drainage, the sideslopes adjacent to the outfall were lined with rip-rap, and a concrete pad was placed in City Creek, under the bridge.

On October 10, 2000, the City adopted a Mitigated Negatived Declaration (MND) based on IS/EA for the 2000 Project, State Clearinghouse No. 2000061092. The IS/EA is located in **Appendix A - 2000 Final IS/EA** and is titled, *Initial Study/Environmental Assessment, Fifth Street Widening and Replacement of the City Creek Bridge (#54C0016) in the City of Highland, San Bernardino County, California*, dated October 2000. Herein, this document is referred to as the 2000 Final IS/EA.

A portion of the 2000 Project area lies within City Creek was known to be occupied by the San Bernardino Kangaroo Rat (SBKR), which was listed as endangered by the USFWS in 1998. The Project would also impact the City Creek streambed. Therefore, the 2000 Project received a number of approvals including but not limited to:

- United States Department of Transportation - Right-of-Way Amendments to the 1975 Deed (US DOT 9-26-75 Highway Easement Deed).

- United States Army Corp of Engineers (Corps) - Section 404 Permit (Nationwide Permit Nos. 13, 25, and 33, permit application File No. 199915016- AJS.

- California Dept of Fish and Game (CDFG) – Streambed Alteration Agreement 6-2001-281 (with amendment), May 2022

- US Fish and Wildlife Service (USFWS) – Formal Section 7 Consultations (FWS-SB-1162.4 and FWS-SB-1162.5), June 13, 2001 that addressed 4 acres of impact to SBKR habitat and an unknown number of SBKR that would be trapped and relocated. An August 7, 2002 reinitiation resulted in increasing impacts by 1.69 additional acres, along with associated mitigation and conditions.

- Regional Water Quality Control Board - National Pollution Discharge Elimination Systems (NPDES) Permit and Section 401 Water Quality Certification.

Also in 2000, the City began conceptual planning for a new regional storm drain to be constructed in 5th Street/Greenspot Road beginning from east of State Highway 210 with its terminus at the 5th Street bridge, to discharge at in the existing 24-inch RCP outfall under the City Creek bridge - the same outfall that was part of the original 5th Street widening project. The plans for a regional storm drain were not complete at the time, therefore, the work could not be completed at the same time as the bridge and widening project.

In 2005, the City finalized the regional storm drain plans, which would consist of a 72-inch storm drain, from east of State Highway 210 to the edge of 5th Street, just past the City Creek Bridge. The 2005 plans identified replacing the 24-inch RCP and associated outfall with a 60-inch RCP and associated outfall. As part of the planning process, the City obtained the following permits in 2009/2010:

- CDFG Streambed Alteration Agreement No. 1600-2009-0075-R6, November 4, 2009 (Operation of Law Letter)

- USACE 404 File No. SPL-2009-00737-SLP Letter of No Impact, October 22, 2009 (issued because the limits of work were designed to be above the federal ordinary high water mark, therefore, the USACE would not have jurisdiction to issue a permit under the Clean Water Act).

- RWQCB Storm water Discharge Covered under the San Bernardino County MS4 Permit, February 2010

The San Bernardino County Flood Control District (District) owns and operates the outfall in City creek along with the stormdrain and associated catch basin in 5th Street. Permits from the District were not issued by the time the State and Federal permits were issued due to the requirement to also obtain a USFWS incidental take permit under the federal Endangered Species Act (ESA) and the need to provide additional engineering information.

Therefore, in 2013, construction was only completed for the City's 72-inch regional storm drain facility in the City's road rights-of-way within 5th Street, beginning just east of State Highway 210 and terminating within the 5th Street bridge, just several feet north of the existing District catch basin that is within the roadway curb. Because City does not have approval from the District to outlet flows into the existing 24-inch pipe and outfall, the new 72-inch storm drain line was placed in a new bulkhead near the existing catch basin in a manner that allows the flows from the City's pipeline to pool in the existing bulkhead. City crews have been hand-pumping stormwater from the bulkhead at the catch basin since its construction.

Through continuing discussions with the District, the District finally agreed that the City could remove and the existing 24-inch outfall structure and replace it with a pipeline and outfall structure that would be suitable to accept both the City's existing 72-inch storm drain system flows and the localized street flows from 5th Street which collect in the existing 7-foot wide catch basin. The City and the District also agreed that:

- The elevation of the outfall structure would not change; the elevation would be approximately 1 foot above the toe of slope, which is outside of the ordinary high water mark for federal waters jurisdiction, but within the State CDFW jurisdiction.
- A design flow for the storm drain of less than 3 percent of the 100-year (Q100) storm event.
- All new permanent work would occur within the area of land and creek disturbed during the 2000 bridge project, and no new areas would need to be permanently disturbed.
- The outfall work would occur within the existing grouted rock that was installed as part of the 2000 bridge project, and no extension of the grouted rock area along the sideslopes are required.
- The City would obtain all State and Federal permits to conduct the work, even in the areas temporarily impacted by construction. The area identified for temporary disturbance would primarily consist of the area adjacent to the City Creek channel where District crews have had to stockpile excessive debris from the creek that built up under and around the bridge following several major storm events.

In 2018, the City and the USFWS prepared a Draft Low-Effect Habitat Conservation Plan (LEHCP) for the Project under Section 10 of the federal Endangered Species Act (ESA) for the USFWS to authorize incidental take of SBKR and address the temporary impacts to habitat. The Project did not qualify under Section 7 of the ESA because the Project would not impact federal jurisdictional waters, according to the "No Impact" memo from the USACE in 2009.

In 2019, the California Department of Fish and Wildlife (CDFW, formerly the Department of Fish and Game) listed the SBKR as species of Special Concern under the California Endangered Species Act (CESA).

In April 2002, the USFWS adopted the final designation of Critical Habitat for the SBKR. The Project Site is located within the Santa Ana River and Wash Unit, which is approximately 830 acres within the Santa Ana Wash watershed and includes the City Creek watershed.

In September 2022, the City conducted SBKR trapping in the Project area of the proposed 72-inch RCP connection from 5th Street to the City Creek outfall, and within the area of the LEHCP, which is the same area of work disturbed by the 2000 project. The survey yielded positive results of two individuals in the proposed area of work.

In September 2023, the CDFW listed the SBKR as an endangered species under CESA. As such, the City would be required to also obtain a CDFW authorization under Fish and Game Code Section 2081 to address impacts to SBKR.

In July 2024, during final design, the City desired to further reduce stormwater velocity from 15 feet per second (fps) to less than 6 fps for the 100-year storm event to significantly reduce and/or eliminate scour potential to the City Creek Channel at the new outfall location. This new design was conceived to ensure minimal impacts to the City Creek Channel hydraulics to provide a more environmentally sensitive option given that the area was occupied by SBKR. The revised design includes utilizing various sizes and shapes of pipeline between 5th Street and the proposed new outfall, as well as a modified outfall structure. The elevation of the outfall remains at approximately 1 foot above the toe of the grouted rip rap slope, consistent with the 2005 original design. The hydrology and hydraulics reports are provided in **Appendix D-1, *Supplemental Hydrology Report, 5th Street Storm Drain Connection to City Creek,*** prepared by ERSC, November 8, 2024 and **Appendix D-2, *Supplemental Hydraulics Report, 5th Street Storm Drain Connection to City Creek***, prepared by ERSC, November 8, 2024.

In 2024, the City and the USFWS made minor modifications to the Draft LEHCP to address the design modification. No substantive changes to the number of SBKR or area of temporary or permanent disturbance was determined to be required as a result of the minor design revisions. Finalizing the LEHCP is pending the submittal of an SBKR relocation plan and coordination with the CDFW's take permit to be obtained through CESA. The CDFW take permit requires that the project that is subject to a take permit be evaluated through the California Environmental Quality Act (CEQA).

1.2 PREVIOUSLY APPROVED INITIAL STUDY/ENVIRONMENTAL ASSESSMENT

On October 10, 2000, the City, as the CEQA Lead Agency, adopted the Final IS/EA (also referred to in this document as the 2000 Final IS/EA) for the City's 5th Street bridge replacement City Creek and street widening project (2000 Fifth Street Bridge Project). The Draft IS/EA was prepared and was circulated to interested agencies, organizations, and the public for comment pursuant to CEQA and NEPA in September 2000. On October 10, 2000, the City held a public hearing and adopted the 2000 Final IS/EA (refer to Appendix A).

1.2.1 Previous CEQA/NEPA Determinations

The 2000 Final IS/EA included analysis of the Project's potential impacts associated with categories that were based on the CEQA Guidelines Environmental Checklist and the Caltrans Environmental Handbook. In the checklist, the significance determination applies primarily to the CEQA definition of "significance." For the answer to also apply to significance under NEPA, a portion of the answer is reflected in the checklist and the remainder of the answer lies within the narrative explanation contained in Chapter 5.0 of the 2000 Final IS/EA.

The NEPA regulations (Council on Environmental Quality [CEQ] Regulations, Section 1508.27) defines "significantly" in terms of two considerations: context and intensity. The regulations state that context is the setting within which the proposed project and its impacts should be considered. Context encompasses all aspects of the project setting, including physical, social, political, and geographic factors. Consideration of context puts the magnitude of impacts into their proper perspective. Section 5.0 of the 2000 IS/EA provided additional discussion. Therefore, all answers to the checklist are based on the CEQA Guidelines and

Table 1: *2000 IS/EA Environmental Significance Checklist* identifies the 2000 Final IS/EA Significance Determinations.

Table 1: 2000 Final IS/EA Environmental Significance Checklist

Checklist Questions	Yes, No or Maybe	If Yes, is it Significant? Yes or No
PHYSICAL - Will the proposal either directly or indirectly:		
1. Appreciably change the topography or ground surface relief features?	NO	
2. Destroy, cover or modify any unique geologic, palaeontologic, or physical features?	NO	
3. Result in unstable earth surfaces or increase the exposure of people or property to geologic or seismic hazards	NO	
4. Result in or be affected by soil erosion or siltation (whether by water or wind)?	**YES**	**NO**
5. Result in the increased use of fuel or energy in large amounts or in a wasteful manner?	NO	
6. Result in an increase in the rate of use of any natural resource?	NO	
7. Result in the substantial depletion of any nonrenewable resource?	NO	
8. Violate any published Federal, State or local standards pertaining to hazardous waste, solid waste or litter control?	NO	
9. Modify the channel of a river or stream or the bed of the ocean or any inlet or lake?	NO	
10. Encroach upon a floodplain or result in or be affected by floodwaters or tidal waves?	NO	
11. Adversely affect the quantity or quality of surface water, groundwater or public water supply?	NO	
12. Result in the use of water in large amounts or in a wasteful manner?	NO	
13. Affect wetlands or riparian vegetation?	**YES**	**NO**
14. Violate or be inconsistent with Federal, State or local water quality standards?	NO	
15. Result in changes in air movement, moisture, or temperature, or any climatic conditions?	NO	
16. Result in an increase in air pollutant emissions, adverse effects on or deterioration of ambient air quality?	NO	
17. Result in the creation of objectionable odors?	NO	
18. Violate or be inconsistent with Federal, State or local air standards or control plans?	NO	
19. Result in an increase in noise levels or vibration for adjoining areas?	NO	
20. Result in any Federal, State or local noise criteria being equal or exceeded?	NO	
21. Produce new light, glare or shadows?	NO	
BIOLOGICAL - Will the proposal result in (either directly or indirectly):		
22. Change in the diversity of species or number of any species of plants (including trees, shrubs, grass, microflora, and aquatic plants)?	NO	
23. Reduction of the numbers of or encroachment upon the critical habitat of any unique, threatened or endangered species of plants?	NO	
24. Introduction of new species of plants into an area, or result in a barrier to the normal replenishment of existing species?	NO	
25. Reduction in acreage of any agriculture crop or commercial timber stand, or affect prime, unique, or other farmland of State or local importance?	NO	
26. Removal or deterioration of existing fish or wildlife habitat?	NO	
27. Change in the diversity of species, or numbers of any species of animals (birds, land animals including reptiles, fish and shellfish, benthic organisms, insects or microfauna)?	NO	
28. Reduction of the numbers of or encroachment upon the critical habitat of any unique, threatened or endangered species of animals?	NO	
29. Introduction of new species of animals into an area, or result in a barrier to the migration or movement of animals?	NO	
SOCIAL AND ECONOMIC - Will the proposal directly or indirectly:		
30. Cause disruption of orderly planned development?	NO	

Checklist Questions	Yes, No or Maybe	If Yes, is it Significant? Yes or No
31. Be inconsistent with any elements of adopted community plans, policies or goals?	NO	
32. Be inconsistent with a Coastal Zone Management Plan?	NO	
33. Affect the location, distribution, density, or growth rate of the human population of an area?	NO	
34. Affect life-styles, or neighborhood character or stability?	NO	
35. Affect minority, elderly, handicapped, transit-dependent or other specific interest groups?	NO	
36. Divide or disrupt an established community?	NO	
37. Affect existing housing, require the acquisition of residential improvements or the displacement of people or create a demand for additional housing?	NO	
38. Affect employment, industry or commerce, or require the displacement of businesses or farms?	NO	
39. Affect property values or the local tax base?	NO	
40. Affect any community facilities (including medical, educational, scientific, recreational, or religious institutions, ceremonial sites or sacred shrines)?	NO	
41. Affect public utilities, or police, fire, emergency or other public services?	NO	
42. Have substantial impact on existing transportation systems or alter present patterns of circulation or movement of people and/or goods?	NO	
43. Generate additional traffic?	NO	
44. Affect or be affected by existing parking facilities or result in demand for new parking?	NO	
45. Involve a substantial risk of an explosion or the release of hazardous substances in the event of an accident or otherwise adversely affect overall public safety?	NO	
46. Result in alterations to waterborne, rail or air traffic?	NO	
47. Support large commercial or residential development?	**YES**	**NO**
48. Affect a significant archaeological or historic site, structure, object, or building?	NO	
49. Affect wild or scenic rivers or natural landmarks?	NO	
50. Affect any scenic resources or result in the obstruction of any scenic vista or view open to the public, or creation of an aesthetically offensive site open to public view?	NO	
51. Result in substantial impacts associated with construction activities (e.g., noise, dust, temporary drainage, traffic detours and temporary access, etc.)?	NO	
52. Result in the use of any publicly-owned land from a park, recreation area, or wildlife and waterfowl refuge?	NO	
MANDATORY FINDINGS OF SIGNIFICANCE		
53. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	NO	
54. Does the project have the potential to achieve short-term, to the disadvantage of long-term, environmental goals? (A short-term impact on the environment is one which occurs in a relatively brief, definitive period of time while long-term impacts will endure well into the future.)	NO	
55. Does the project have environmental effects which are individually limited, but cumulatively considerable? Cumulatively considerable means that the incremental effect of an individual project is considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects. It	NO	

Checklist Questions	Yes, No or Maybe	If Yes, is it Significant? Yes or No
includes the effects of other projects which interact with this project and, together, are considerable.		
56. Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	NO	

1.2.2 Mitigation Measures

Table 2: *2000 Final IS/EA Mitigation Measures* lists the measures identified in the 2000 Final IS/EA to reduce potentially significant impacts to less than significant. These measures would apply to the 2024 Proposed Project.

Table 2: 2000 Final IS/EA Mitigation Measures

Questions Addressed	Mitigation Measure
4. Result in or be affected by soil erosion or siltation (whether by water or wind)?	Prepare a Stormwater Pollution Prevention Plan (SWPPP) that would include Good Management Practices (GMPs) from the Caltrans Stormwater Quality Handbook (May 10, 1996). (*Note: specific measures were identified in the 2000 IS/EA and are only incorporated by reference in this table for the purpose of brevity).*
13. Affect wetlands or riparian vegetation?	1. For direct impacts (temporary disturbance of up 0.27 hectare [0.67 acre] of waters/streambed) construction activities shall be limited to the minimal area necessary and that upon completion of construction, impacted areas be restored to replicate existing conditions. A one-time revegetation of the site shall be required. At the onset of construction topsoil (where present) and plant materials shall be salvaged for use in restoration activities. The top three to six inches of topsoil shall be scraped off and stockpiled on site, upon completion of construction, the stockpiled soil shall be spread over areas targeted for restoration. Prior to removal of vegetation, cuttings shall be taken from shrubs and trees (i.e., mulefat, cottonwood, and willows), cuttings shall be rooted and maintained for post-construction planting. Topsoil shall be spread and cuttings planted in areas where adequate water is available for the growth of riparian vegetation. No long-term monitoring of the site shall be required. Impacts to waters of the U.S. and streambed would require authorization from the Corps, Regional Water Quality Control Board (RWQCB), and CDFG. As part of the authorization process, the regulatory agencies would review and approve appropriate mitigation measures. It is anticipated that the measure outlined above would satisfy the requirements of the involved agencies.
16. Result in an Increase in Air Pollutant Emissions, Adverse Effects on or Deterioration of Ambient Air Quality?	Adherence to existing policies, regulations, and/or design standards would reduce any adverse impact of the project. The following standard measures shall be implemented. • The Construction Contractor shall ensure that construction grading plans include a statement that all construction equipment would be tuned and maintained in accordance with the manufacturer's specifications. • The Construction Contractor shall ensure that construction grading plans include a statement that work crews would shut off equipment when not in use. During smog season (May through October), the overall length of the construction period should be extended,

Questions Addressed	Mitigation Measure
	thereby decreasing the size of the area prepared each day, to minimize vehicles and equipment operating at the same time. • The Construction Contractor shall time the construction activities so as not to interfere with peak hour traffic and minimize obstruction of through traffic lanes adjacent to the site; if necessary, a flagperson shall be retained to maintain safety adjacent to existing roadways. The following measures would reduce or minimize fugitive dust emissions associated with grading or other soil disturbance: • The SCAQMD rules addressing fugitive dust control measures, Rules 402 and 403, shall be adhered to during the construction process. • A fugitive dust control plan shall be submitted to and approved by the SCAQMD prior to beginning project construction. The following measure would reduce or minimize air pollutant emissions associated with asphalt paving: • The Construction Contractor shall adhere to the recommendations set forth by the U.S. Environmental Protection Agency (EPA) and adopted by reference by the SCAQMD addressing the emission control measures covering the asphalt paving emissions.
26. Removal or Deterioration of Existing Fish or Wildlife Habitat?	• The City will compensate for biological impacts by purchasing mitigation credits from the Calmat Mitigation Bank. Impacts to SBKR and RAFSS will be mitigated by purchasing a total of 4 hectares (10 acres) of credits from the bank. The mitigation is for the permanent loss of 0.17 hectare (0.43 acre) of SBKR habitat at a 3:1 ratio (.52 hectare [1.29 acres] of mitigation required) and the temporary loss of 1.6 hectares (4.0 acres) of SBKR habitat at a 2:1 ratio (3.2 hectares [8.0 acres] of mitigation required). The total impact area, including permanent and temporary habitat loss, is 1.77 hectares (4.43 acres), requiring a total of 3.72 hectares (9.29 acres) of mitigation credits. The proposed mitigation results in the permanent preservation of 0.28 hectare (0.71 acre) beyond that which is required. • Prior to construction, the limits of construction will be fenced with 1.25-meter (4- foot) silt fencing to provide a barrier to prevent SBKR from entering the construction area and to prevent impacts to alluvial fan sage scrub vegetation outside the construction limits. Access to SBKR habitat outside the construction limits will be prohibited and these areas will be posted accordingly. • The areas within the limits of the construction area will be trapped for SBKR and any trapped animals will be relocated outside the fenced construction limits. • All project-related activities will be monitored by a qualified biologist. The monitoring biologist will be present during all clearing of vegetation to be con- ducted for the project. The monitoring biologist will ensure that only RAFSS within the construction limits will be removed or disturbed. • Access to SBKR habitat outside the project limits will be prohibited and these areas will be posted accordingly.

Questions Addressed	Mitigation Measure
	• All movement of construction contractors, including ingress and egress of equipment and personnel, will be limited to the designated project limits. • The staging area for construction equipment will be limited to designated locations which are physically separate from potential SBKR habitat areas. • Orientation meetings will be conducted for construction personnel. Contractors' pets will be prohibited in and adjacent to the construction area. • The proper use and disposal of oil, gasoline, and diesel fuel will be enforced. • Upon completion of construction, the area of temporary impact (1.6 hectares [4.0 acres]) will be recontoured to its original state and the silt fencing will be re- moved. An upland revegetation program will be completed for the areas temporarily disturbed by the proposed project. This revegetation program serves as a one time revegetation effort to encourage the growth of native vegetation in the area that will be affected temporarily. The revegetation program will include the following elements: identifying plant material and seed mix, site preparation and planting implementation, vegetation and topsoil salvage, and planting and seeding methods. Weed abatement will be conducted twice yearly in the form of hand weeding (which may include hand held mechanical weeders) to be conducted in the early spring (March thru April)and fall (September thru October) for the first two years after the initial revegetation effort. However, no monitoring or success criteria will be applied because of the (I) short duration and minimal effects of the pro- posed project, and (2) the temporary impacts are being mitigated at a 2:1 ratio in the unlikely event that habitat temporarily affected is not suitable for use by the SBKR after project completion. • Shielded lighting to direct night-time lighting onto the roadways and away from SBKR habitat will be utilized to minimize potential impacts. This biological assessment is intended to minimize the potential impact to the SBKR and contribute to its continued existence. The City is committed to provide the necessary funding to support the mitigation as outlined above.

2 PROJECT DESCRIPTION – 2024 PROPOSED PROJECT

The City of Highland (City) proposes to replace the existing storm drain facilities and the outfall into City Creek Channel that exist on the south side of the 5th Street Bridge at City Creek to accommodate additional storm flows from the City. Storm flows from the City's existing regional 72-inch storm drain currently are contained at a bulkhead at the 5th Street bridge over City the Creek Channel and pumped out after each storm.

The Project would connect the City's regional 72-inch storm drain to outlet the City Creek channel by constructing a new underground pipe, new underground box culvert, and a new outfall structure that is designed to slow the velocity of the flows before outletting to the City Creek channel bottom. The Project may also remove or abandoned in place the existing 24-inch pipeline and outfall that currently conveys the other storm flows, that do not originate from the 72-inch regional pipeline, into City Creek. The area of the proposed work is the same area impacted by the construction of the 5th Street Bridge in 2000 (the 2000 Project). The area of proposed work is also occupied by SBKR which is listed as endangered by the USFWS and the CDFW.

Ground disturbance onsite would not exceed 0.85 acre, of which 0.14 acre is occupied SBKR habitat to be restored and is included within the permanent impacts associated with the 2001 Biological Opinion for the 5th Street Bridge Replacement Project. Staging would occur along the shoulders of 5th Street adjacent to the bridge.

2.1 PROJECT LOCATION

The Project would occur on the south side and adjacent to 5th Street and adjacent to the City Creek Bridge in the City of Highland, primarily at latitude 34° 6'27.40"N, longitude 117°12'6.72"W. All work will occur within the approximately 8.48 acre parcel, APN 1210-371-17 and possibly within a few square feet of the adjacent APN 1210-371-28 both owned by District (**Figure 1: *Regional Vicinity Map: 2000 Project and 2023 Project*** and **Figure 2: *2023 Project Location – Aerial View***). The site can be found on the U.S. Geological Survey (USGS) *Redlands.* 7.5' Topographic Map, within Section 4, Township 1 South, Range 3 West.

The Proposed Project plans are provided in **Figure 3: *2023 Proposed Project Plan*** and is in essentially the same location as the 2000 Project assessed by the 2000 Final IS/EA, as identified in **Figure 4: *2000 IS/EA Project Plan View and 2023 Project*** and the area that was subject to the original USFWS Biological Opinion (**Figure 5: *2000 Section 7 Consultation Figure and 2023 Project Location***).

Figure 6: *2024 Project Boundary and USFWS LEHCP Area* identifies the 2024 Project in relation to the 2018 LEHCP (as revised in 2024).

2.2 EXISTING CONDITIONS

The Project Site is an undeveloped area bounded by SR-210 to the east, City Creek to the west, 5th Street/Greenspot Road to the north, and additional undeveloped land owned by the District to the south. Areas of undisturbed suitable SBKR habitat are located approximately 600 feet south of the site on the contiguous undeveloped land. Portions of the undeveloped area are periodically disturbed by the District

when creek and facility maintenance is required following severe storm events. Other portions of the area have remained undisturbed for years and consist of Riversidean alluvial fan sage scrub (RAFSS), which is habitat for SBKR.

A portion of the District-owned lands immediately adjacent to the proposed Project Site was previously disturbed as recently as 2011 as it was completely denuded (mechanically disturbed) and in 2005-2006 when aerial photography suggest it was used as a stockpile area for sediment removed from City Creek after heavy rainfall.

A focused trapping survey was conducted on five consecutive nights from June 10 through June 15, 2012, and the results were positive, with two SBKR individuals observed. Another focused trapping survey was conducted between September 22, 2022 and September 24, 2022 in a survey area that was larger than the proposed work area. A total of eight individuals were captured, including one near the Project work area (refer to **Appendix B-1: *San Bernardino Kangaroo Rat Trapping Results for the 5th Street Storm Drain Connection to City Creek Project*, prepared by Origin Biological, dated September 27, 2022,** and **Figure 7 – *2022 SBKR Locations in Project Vicinity***).

Therefore, despite the historical disturbance from the bridge project and District maintenance, the Project area functions as good quality, occupied SBKR habitat.

2.3 PROJECT COMPONENTS

The Project would connect the City's regional 72-inch storm drain to outlet the City Creek channel by constructing a new underground pipe, new underground box culvert, and a new outfall structure that is designed to slow the velocity of the flows before outletting to the City Creek channel bottom.

The revised storm drain design transitions through various conduit types, starting with 84 lineal feet of proposed 84-inch reinforced concrete pipe (RCP) connection to the existing 72-inch RCP located within 5th Street east of 5th Street Bridge. From the 84 inch RCP, the storm drain transitions to approximately 26 lineal feet of 8 foot by 8 foot concrete box culvert, then to approximately 40 lineal feet of an 15-foot-wide grouted rip-rap open channel. From there, the storm drain transitions to a 20 linear foot 15-foot-wide irregular channel outfall before joining approximately 1 foot above the existing City Creek channel toe of slope. The existing 24-inch RCP storm drain and outfall adjacent to the 5th Street Bridge would be removed.

The following are included in the Proposed Project and are provided on Figure 3 and **Appendix F– *Project Plans***.

Site Access. The existing disturbed area on the south side of 5th Street would be utilized for the Project. New disturbance would occur to allow for construction equipment access and materials laydown for a total of approximately 1 acre adjacent to the work area and within the concrete area under the bridge, along the levee top.

Connection to City Creek. The storm drain design transitions through various conduit types: starting at the 72-inch RCP located within 5th Street, east of the 5th Street bridge, an 84-inch reinforced concrete pipe (RCP) would extend approximately 84 lineal feet to an 8-foot by 8-foot concrete box culvert that would

be 26 feet long, then transitions to an 15-foot-wide grouted rip-rap open channel for 40 feet, then transitions to a 15-foot-wide irregular open channel outfall for 20 feet where it will outfall in the existing rip rap area along the sideslope. The new stormdrain would vary in depth from 0 to 16 feet, while the outlet would be situated approximately 1 foot above the existing City Creek channel toe of slope. A trash grate would be placed between the box culvert and the grouted rip-rap open channel to prevent unlawful access and to further control debris from flowing into City Creek. Following construction, the area disturbed by the pipe and box culvert would be buried by approximately up to 6 to 8 feet of native soil and restored with native plants. It is anticipated that because the new facilities would be placed adjacent or near the existing facilities, that the existing pipeline and outfall would be removed. The open channel and irregular outfall will remain open because it is designed to reduce the stormwater design velocity from 15 feet per second (fps) to less than 6 fps for the 100-year storm event, thus reducing and/or eliminating scour potential to the City Creek Channel.

Construction between the street and the 15-foot-wide grouted rip-rap open channel includes excavating trenches that vary in depth from 16 feet to 0 feet deep and 15 feet wide to place the pipe and box culvert. The area of the open channel is anticipated to be approximately 0 to 20 feet deep by 15 feet wide and will be cast in place concrete.

Work Method, Stockpiles and Equipment Staging/Storage. **Table 3: *List of Typical Equipment*** identifies the typical equipment expected to be utilized for the Project. The City would require the contractor to locate equipment off site and only bring in and store materials to be used for the day, and/or keeping rip-rap in small quantities overnight only when needed. The contractor would be provided copies of all permits and be required to adhere to all conditions.

It is anticipated that most of the work to remove the rip rap and current culvert would be performed from the top of the channel, with smaller equipment staged at the toe of slope as needed.

Table 3: List of Typical Equipment

Typical Equipment	Number
Rubber tire loader	1
Track Excavator	2
Bobcat	2
Water Truck	1
Pile Driver with Shoring Plates	1
Dump Truck	1
Concrete Mix Delivery Truck	1

2.4 2024 PROPOSED PROJECT STATE AND FEDERAL PERMITS

The 2024 Proposed Project would also require permitting from the following State Agencies which require that the Project comply with CEQA prior to issuance of their respective permits:

- CDFG Code Section 2081 to authorize the incidental take of SBKR. Ground disturbance onsite will not exceed 0.85 acre, of which 0.14 acre is occupied SBKR habitat to be restored (Exhibit 4A) and

is included within the permanent impacts associated with the 2001 Biological Opinion for the 5th Street Bridge Replacement Project (Exhibit 4b).

- CDFG Code Section 1600 for Streambed Alteration

- Clean Water Act Section 401 (Santa Ana Regional Water Quality Control Board), or inclusion in the County and City's MS-4 permit

The 2024 Proposed Project would also require permitting from the following Federal Agencies

- USFWS – Section 10 Endangered Species Act Low Impact Habitat Conservation Act (LEHCP). As the design does not have an impact on federal jurisdictional waters, and therefore no federal lead agency, the City and the USFWS have completed a Section 10 consultation and developed a draft Low-Effect Habitat Conservation Plan (LEHCP). The Section 10 LEHCP would be implemented for the area between Fifth Street and the outfall at City Creek as this area is outside of federal/Corps jurisdiction but still inside critical habitat for the SBKR. The boundary covered by the LEHCP is shown on Figure 6. The LEHCP area includes an assumed onsite area of 0.85 acre that includes all areas of potential ground disturbance, and within which, 0.14 acre would be restored.

No federal Clean Water Act Section 404 (US Army Corps of Engineers) is required because the outfall does not extend into the ordinary high water mark that would impact federal jurisdictional waters.

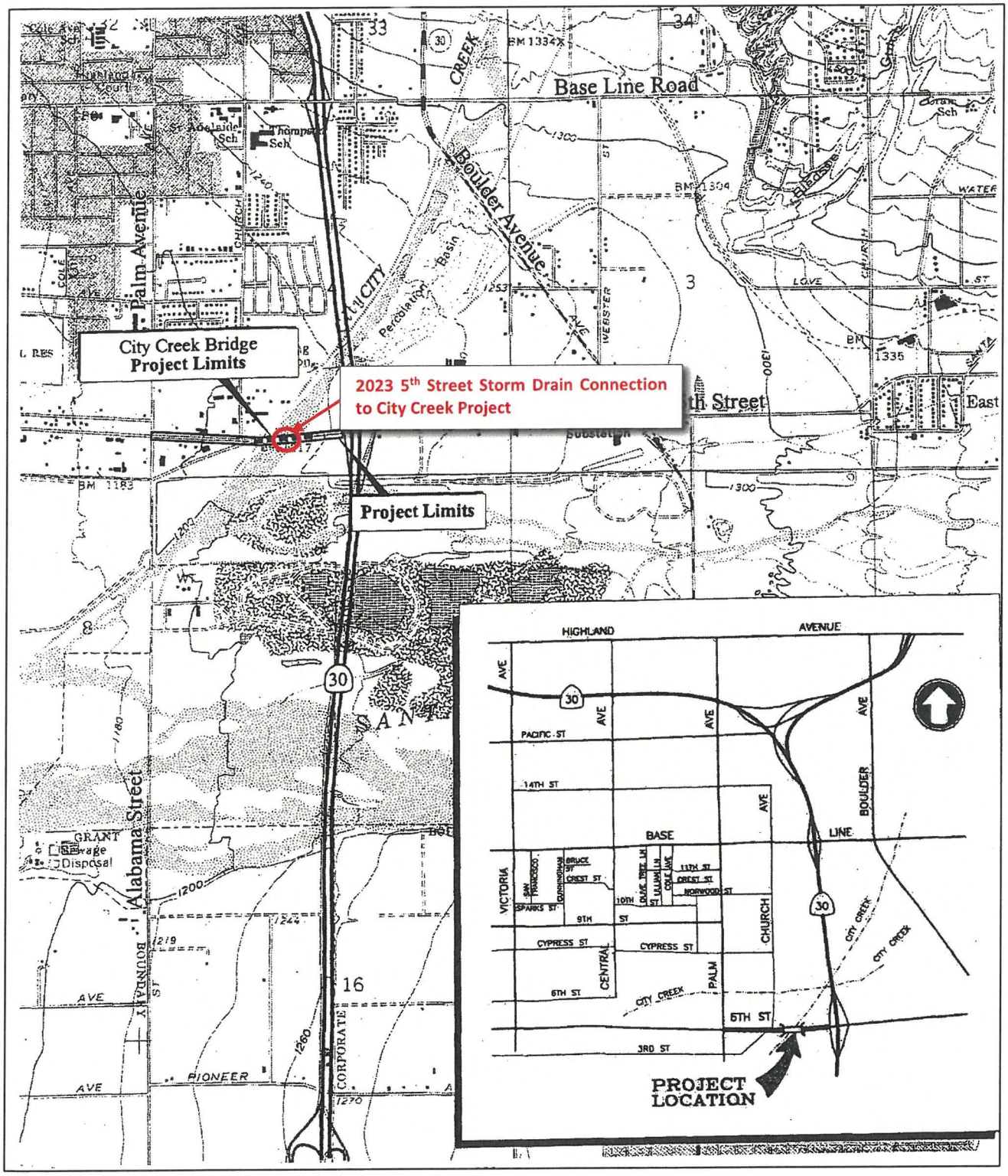

Figure 1- Regional Vicinity Map: 2000 Project and 2024 Project

Source: *2000 IS/EA*

Not to Scale

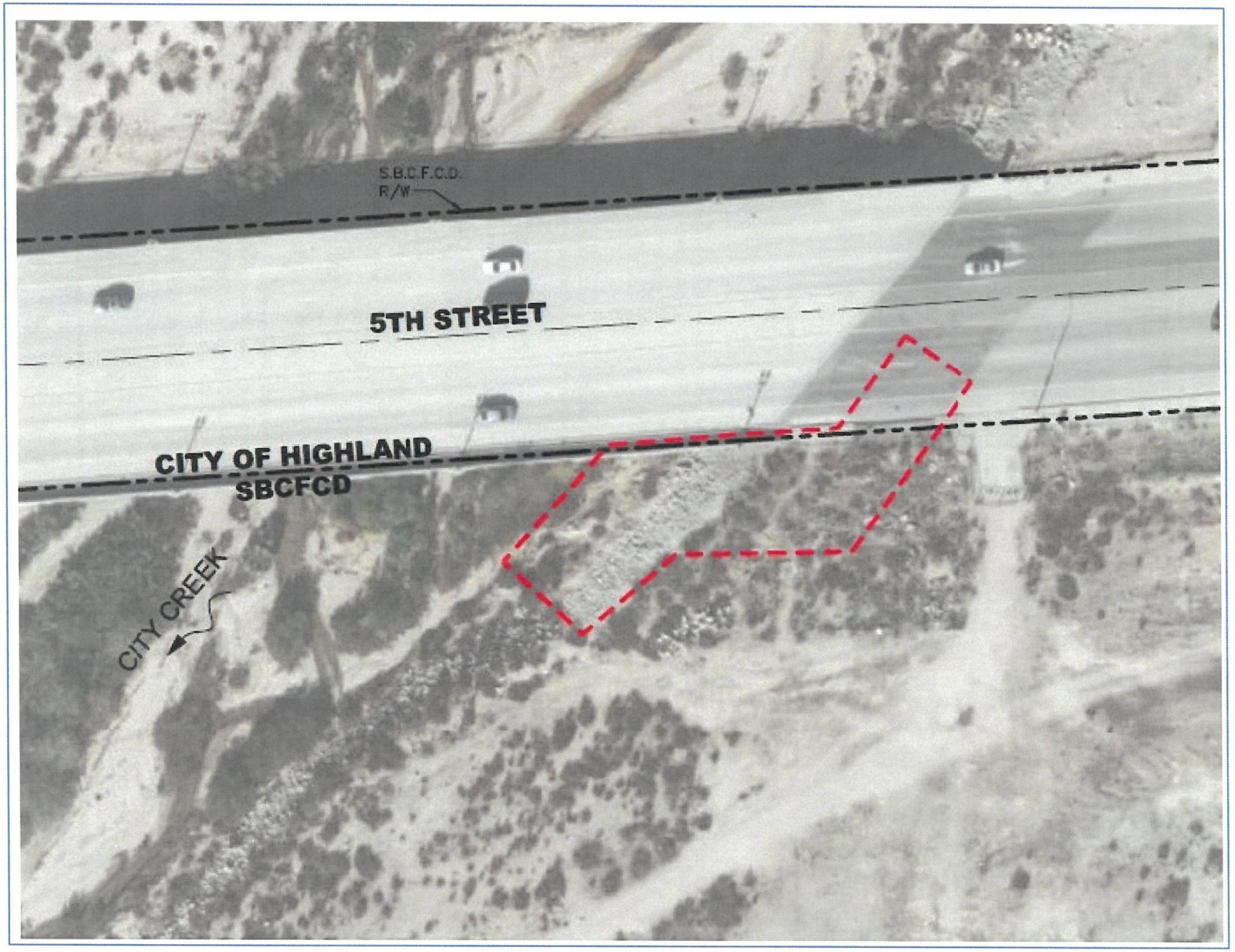

Figure 2- 2024 Project Location – Aerial View

Source: *Google Earth*

Not to Scale

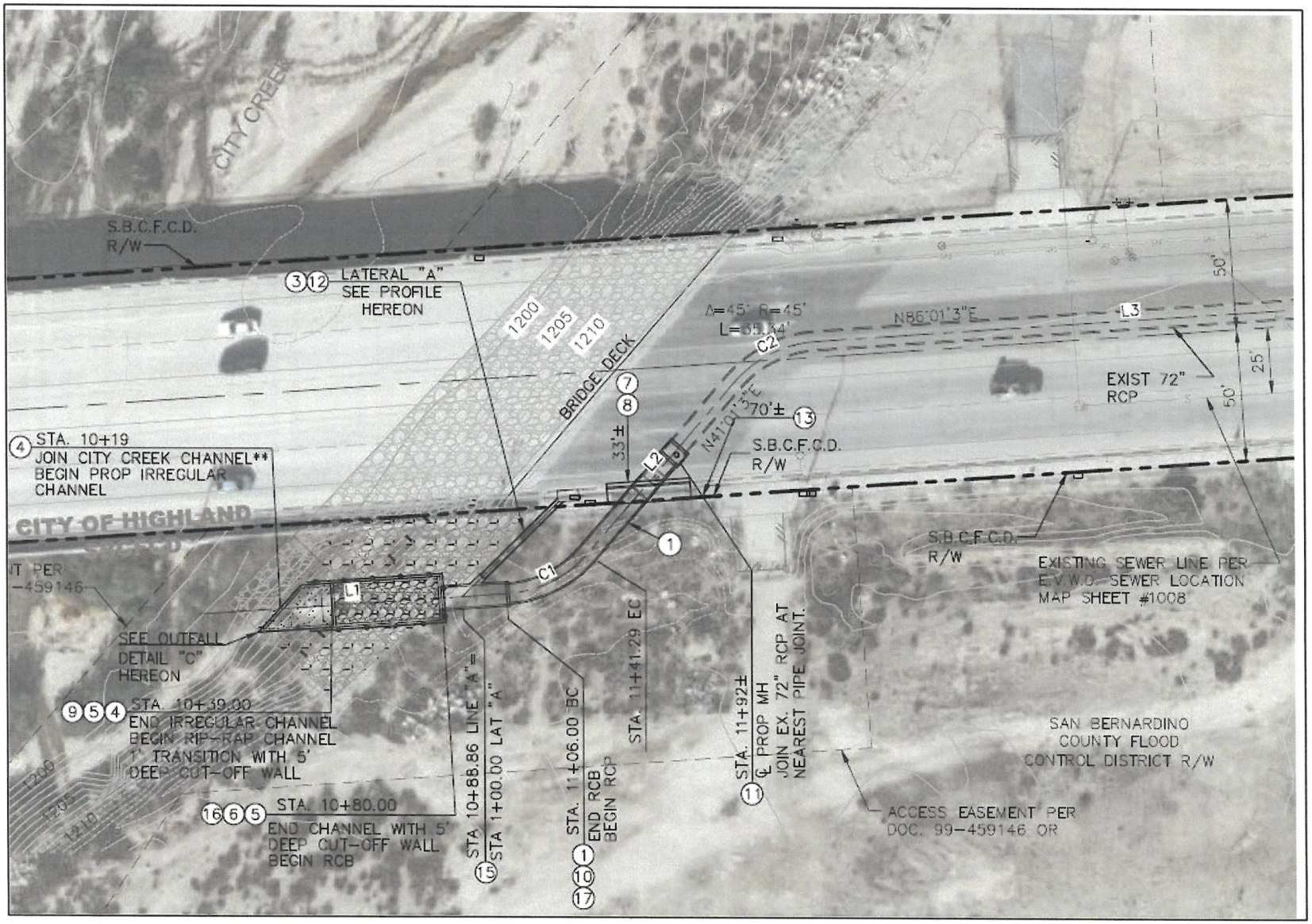

Figure 3 – 2024 Proposed Project Plan

Not to Scale

Source: *Google Earth*

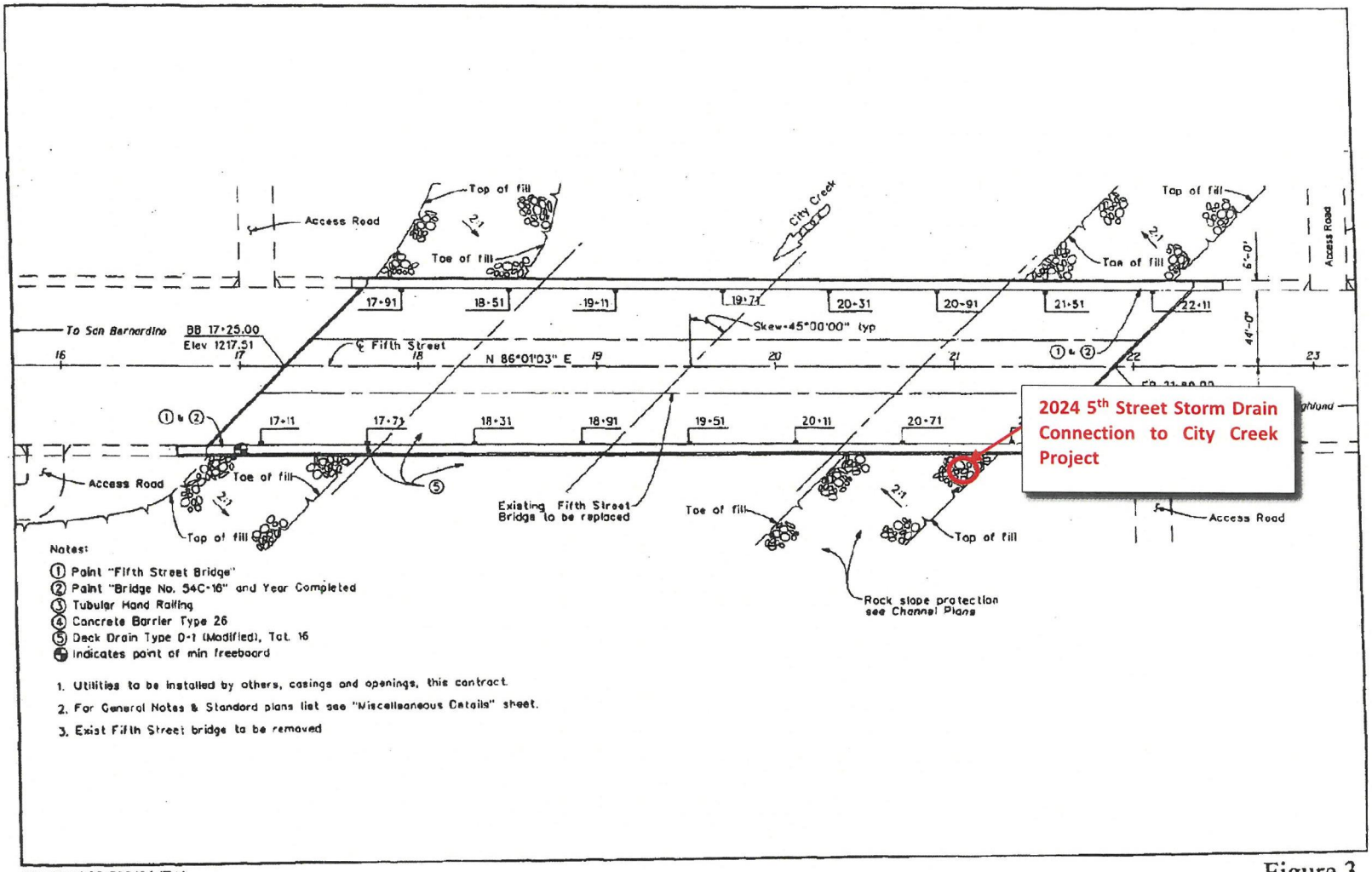

Figure 3



City Creek Bridge
Proposed Project Plan View

Figure 4 – 2000 IS/EA Project Plan View and 2024 Project

Not to Scale

Source: *2000 IS/EA*
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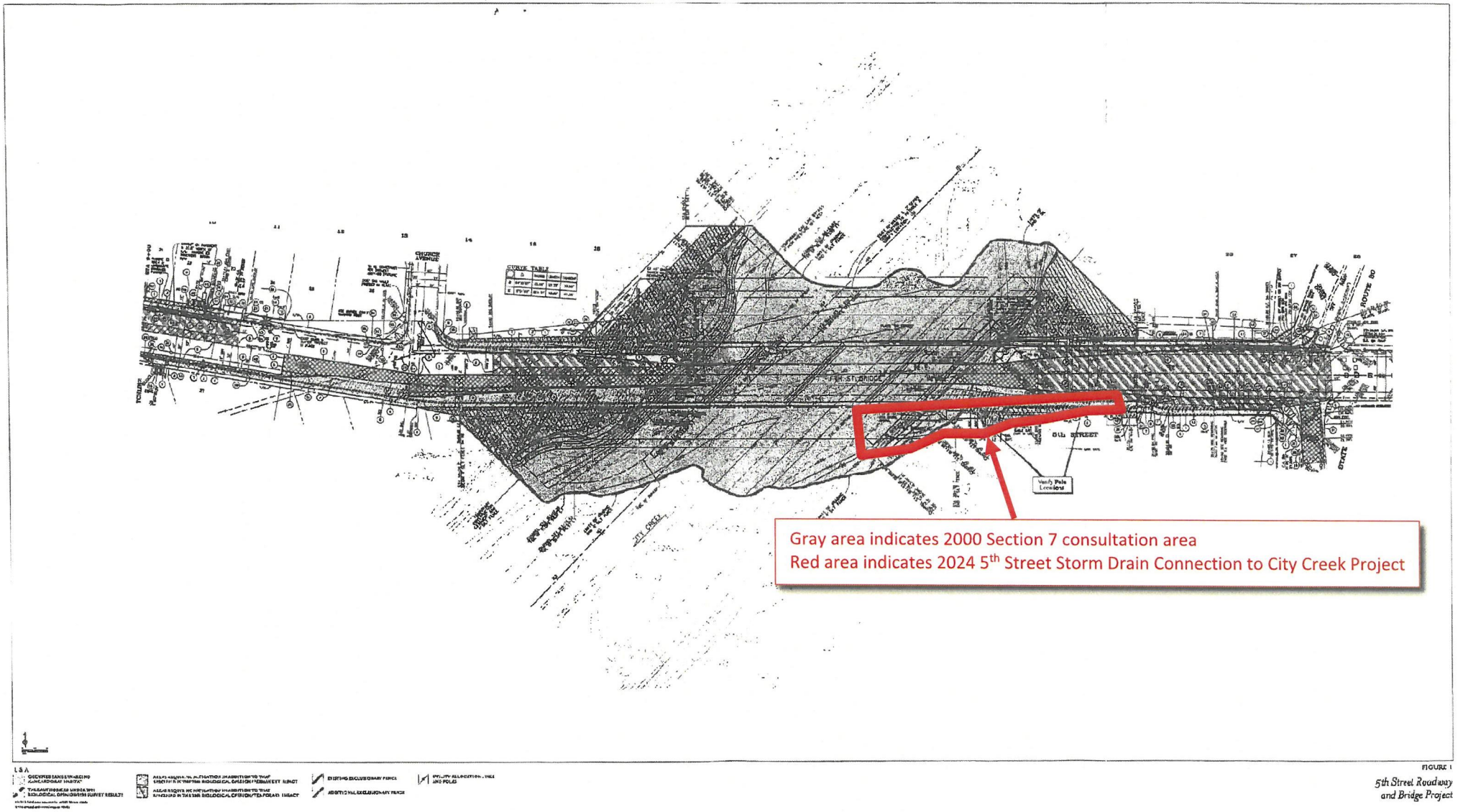

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Figure 5 – 2000 Section 7 Consultation Figure

Source: *August 7, 2002 USFWS Section 7 Consultation*

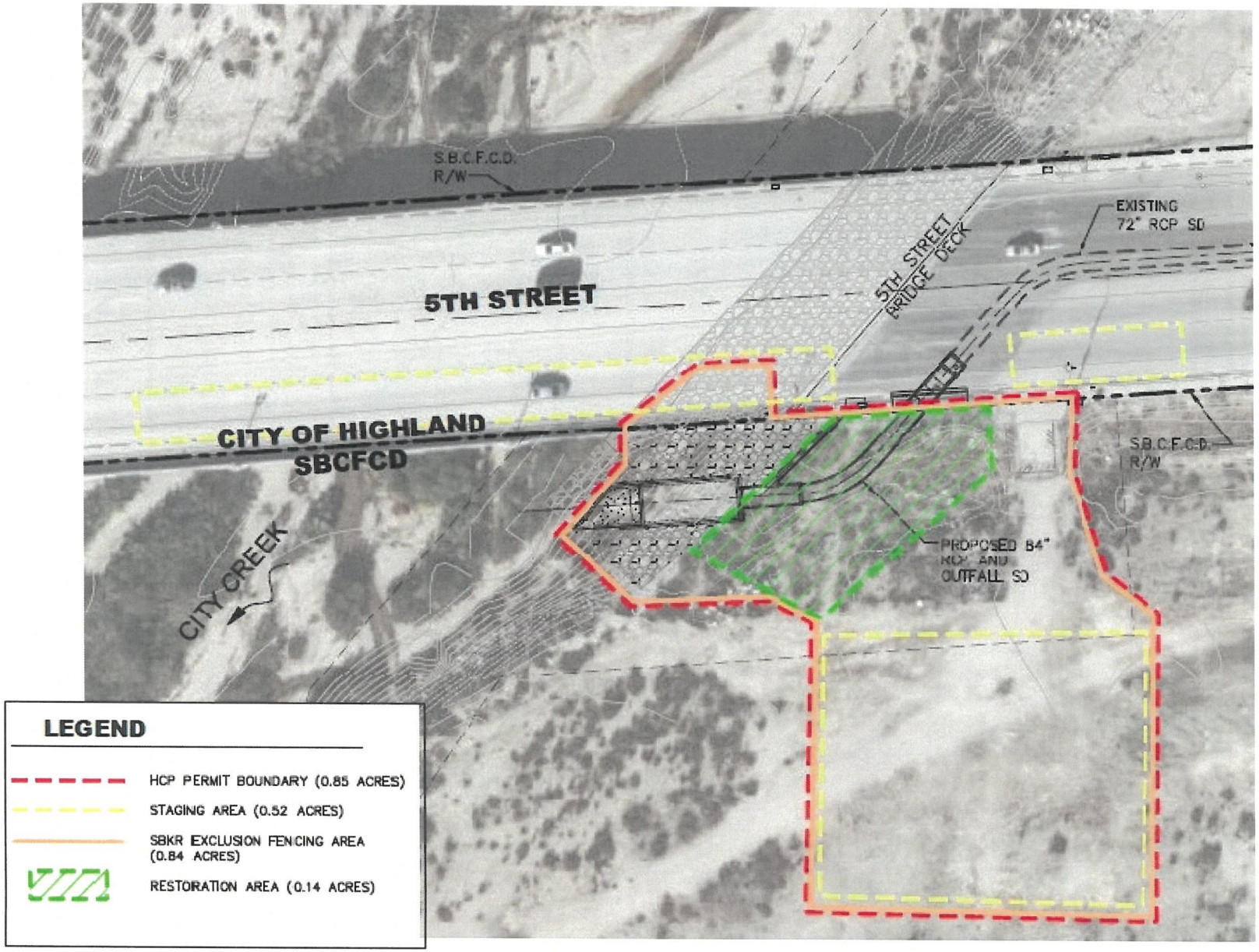


Figure 6 – 2024 Project Boundary and USFWS LEHCP Area

Not to Scale

Source: *ERSC Project Drawings*

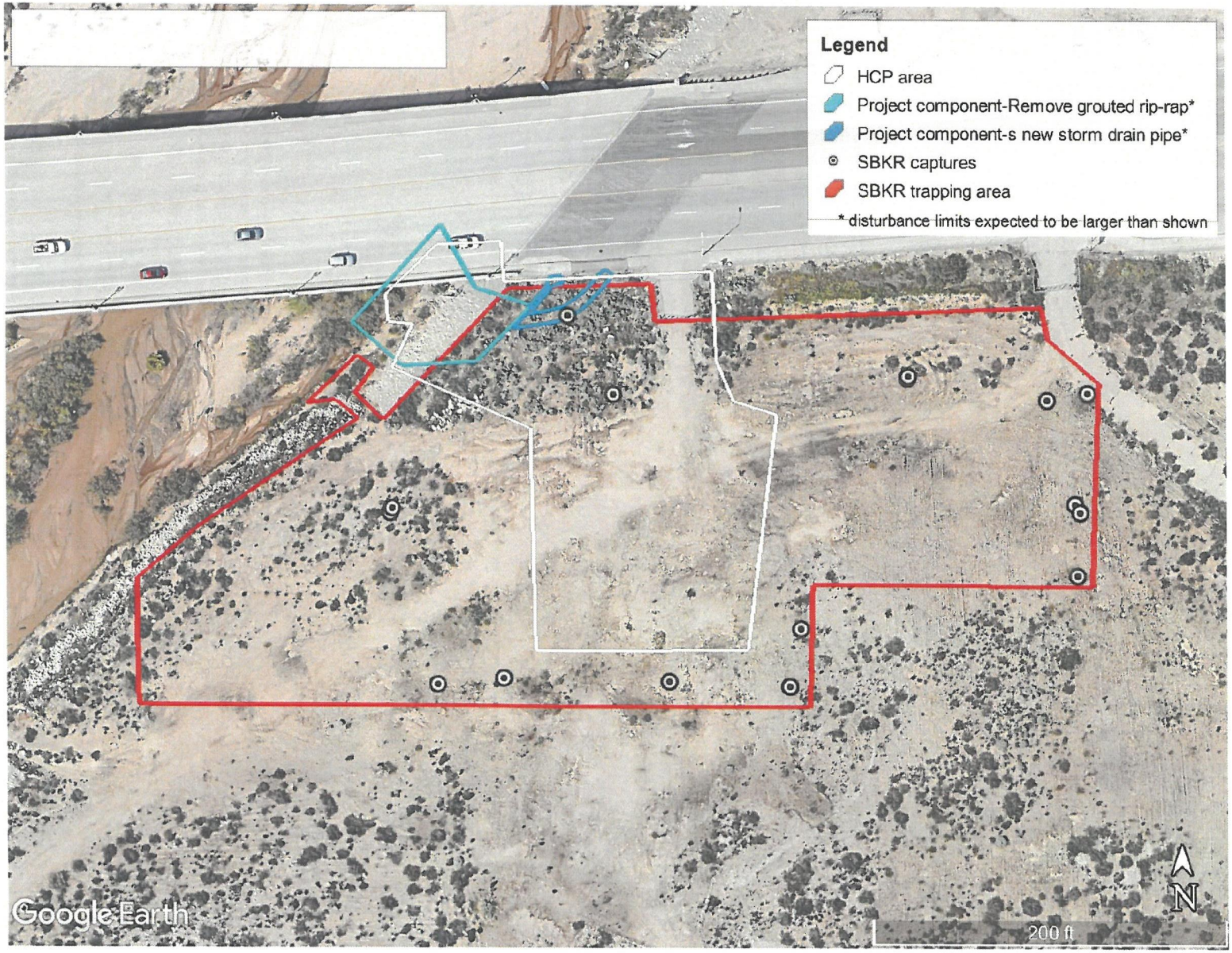


Figure 7 – 2022 SBKR Locations in Project Vicinity

Source: *SBKR Trapping report, LEHCP, Engineered Drawings*

Not to Scale

3 CEQA/NEPA DETERMINATION - 2024 PROPOSED PROJECT

3.1 REGULATORY FRAMEWORK

In 2000, the City of Highland completed an Initial Study/Environmental Assessment (IS/EA) under CEQA and NEPA to construct a new bridge on 5th Street at City Creek and the widening of 5th Street between State Route 30 and Palm Avenue, titled *Initial Study/Environmental Assessment for the Fifth Street Widening and Replacement (#54C0016) in the City of Highland*, SCH No. 2000061092 (2000 IS/EA). As that project was partially funded through the Federal Highway Administration, an analysis under NEPA was required, and the document approved by Caltrans.

CEQA Guidelines Section 15162 states that when a negative declaration has been adopted for a project, no subsequent negative declaration shall be prepared for that project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more conditions. CEQA Guidelines 15162 states:

> *(a) When an EIR has been certified or a negative declaration adopted for a project, no subsequent EIR shall be prepared for that project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following:*
>
> *(1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;*
>
> *(2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or*
>
> *(3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the negative declaration was adopted, shows any of the following:*
>
> *(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;*
>
> *(B) Significant effects previously examined will be substantially more severe than shown in the previous EIR;*
>
> *(C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or*
>
> *(D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.*
>
> *(b) If changes to a project or its circumstances occur or new information becomes available after adoption of a negative declaration, the lead agency shall prepare a subsequent EIR if required under subdivision (a). Otherwise the lead agency shall determine whether to prepare a subsequent negative declaration, an addendum, or no further documentation.*
>
> *(c) Once a project has been approved, the lead agency's role in project approval is completed, unless further discretionary approval on that project is required. Information appearing after an approval does not require reopening of that approval. If after the project is approved, any of the conditions described in subdivision (a) occurs, a subsequent EIR or negative declaration shall only be prepared by the public agency which grants*

> *the next discretionary approval for the project, if any. In this situation no other responsible agency shall grant an approval for the project until the subsequent EIR has been certified or subsequent negative declaration adopted.*
>
> *(d) A subsequent EIR or subsequent negative declaration shall be given the same notice and public review as required under Section 15087 or Section 15072. A subsequent EIR or negative declaration shall state where the previous document is available and can be reviewed.*

CEQA Guidelines Section 15164 sets out the conditions in which an adopted MND can be revised or amended as follows:

> *(a) The lead agency or a responsible agency shall prepare an addendum to a previously certified EIR if some changes or additions are necessary but none of the conditions described in Section 15162 calling for preparation of a subsequent EIR have occurred.*
>
> *(b) An addendum to an adopted negative declaration may be prepared if only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for the preparation of a subsequent EIR or negative declaration have occurred.*
>
> *(c) An addendum need not be circulated for public review but can be included in or attached to the final EIR or adopted negative declaration.*
>
> *(d) The decision-making body shall consider the addendum with the final EIR or adopted negative declaration prior to making a decision on the project.*
>
> *(e) A brief explanation of the decision not to prepare a subsequent EIR pursuant to Section 15162 should be included in an addendum to an EIR, the lead agency's required findings on the project, or elsewhere in the record. The explanation must be supported by substantial evidence.*

3.2 ANALYSIS EVALUATION

Section 4 – Environmental Analysis of this document summarizes the analysis of the 2000 IS/EA and provides information on how the 2024 Proposed Project impacts would be similar to those assessed in the 2000 IS/EA. The table also provides columns that provide the conclusions required by CEQA Guidelines Section 15162 as follows. The conclusions are based on the narrative provided in the analysis.

Do the Proposed Changes Involve New Impacts?

Pursuant to CEQA Guidelines Section 15162, subd. (a)(1), this column indicates whether the 2024 Proposed Project will result in new significant environmental impacts not previously identified or mitigated by the 2000 IS/EA or whether the 2024 Proposed Project will result in a substantial increase in the severity of a previously identified significant impact.

New Circumstances Involving New Impacts?

Pursuant to CEQA Guidelines Section 15162, subd. (a)(2), this column indicates whether the 2024 Proposed Project results in substantial changes with respect to the circumstances under which the project is undertaken that will require major revisions to the 2000 IS/EA due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.

New Information Requiring New Analysis or Verification?

Pursuant to CEQA Guidelines Section 15162, subd. (a)(3)(A-D), this column indicates whether new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the 2000 IS/EA was adopted, shows any of the following:

(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;

(B) Significant effects previously examined will be substantially more severe than shown in the previous EIR;

(C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or

(D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

If the additional analysis completed as part of this environmental review were to find that the conclusions of the 2000 IS/EA remain the same and no new significant impacts are identified, or identified impacts are not found to be substantially more severe, or additional mitigation is not necessary, then the question would be answered "no" and no additional environmental document would be required.

Mitigation Measures Implemented or Address Impacts

Pursuant to CEQA Guidelines Section 15162, subd. (a)(3), this column indicates whether the 2000 IS/EA provides mitigation measures to address effects in the related impact category. Any previously adopted mitigation measures are identified in Table 2. These mitigation measures will be implemented with the construction of the 2024 Proposed Project, as applicable. If "None" is indicated, the 2000 IS/EA concluded that the impact either does not occur with this project or is not significant, and therefore no mitigation measures are needed.

Any change in an mitigation measure from the 2000 IS/EA would not trigger additional environmental review as long as the change clarifies or provide for more stringent measures.

4 ENVIRONMENTAL EVALUATION: PHYSICAL

The potential impacts associated with Physical changes to the environment as a result of the 2000 Project are identified in the 2000 IS/EA (Appendix A), on pages 5-1 through 5-17, Questions 1 through 21 (represented in each heading as Q and the number). This section provides a summary of the analysis of the 2000 IS/EA and an analysis of 2024 Project as it compares to CEQA Guidelines Section 15162.

4.1 Q1: TOPOGRAPHY

1. Will the proposal either directly or indirectly appreciably change the topography or ground surface relief features?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.1.1 Discussion

2000 IS/EA:

The topography in the project study area is generally flat. The natural terrain has been previously disturbed by the construction of Fifth Street. The project area between SR- 30 and Church Avenue is identified in the General Plan as being within the 100-year floodplain. City Creek flows southwest to the Santa Ana River and is identified in the General Plan as a major natural drainage facility for the City. A mixed use trail is proposed in the General Plan along City Creek connecting to the Santa Ana River Trail system.

2024 Proposed Project:

The Proposed Project will follow the general topography of the area, which is flat between 5th Street and the new outfall will be placed in the existing rip rap slope constructed as part of the bridge project to protect the existing City Creek slope. None of the construction requires a regrading of the channel sideslopes in a manner that would change the flow line properties from the existing condition. Additionally, the Project has been designed to reduce scour in City Creek from the additional flows, thereby not changing the topography of the City Creek flowline in the future. No aspect of the Project would prohibit the City's planned Mixed Use Trail. Impacts are similar to those previously assessed, and there would be no change.

4.1.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.1.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.2 Q2: UNIQUE FEATURES

2. Will the proposal either directly or indirectly destroy, cover or modify any unique geologic, paleontologic, or physical features?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.2.1 Discussion

2000 IS/EA:

No unique geologic, palaeontologic, or physical features exist in the project area, therefore no impacts would occur.

2024 Proposed Project:

The Project occurs in the same location as the 2000 IS/EA assessment. A cultural resources study was performed to update the conditions that may have occurred since the 2000 Project (**Appendix C –**

Historical/ Archaeological Resources Survey Report, Fifth Street Storm Drain Improvement Project, City of Highland, prepared by CRM Tech, February 11, 2024). The report identified that there were no new resources discovered since the time of the 2000 Project evaluation. Therefore, there would be no change in impacts.

4.2.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.2.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.3 Q3: GEOLOGIC/SEISMIC HAZARDS

3. Will the proposal either directly or indirectly result in unstable earth surfaces or increase the exposure of people or property to geologic or seismic hazards

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.3.1 Discussion

2000 IS/EA:

The Fifth Street project is subject to ground shaking from regional and local fault activity, as is all of California. The primary potential hazard, in the event of a major earthquake, would be ground motion;

however, secondary hazards could include soil settlement. The site has a low liquefaction potential due to the quick dissipation of excess pore water pressure and the dense nature of the soils. The project does not include any structures that would increase the risk of exposure to people. Potential geologic and seismic hazards associated with project implementation would be reduced by designing the project to comply with Caltrans' most recent seismic design standards.

2024 Proposed Project:

The Project occurs in the same location as the 2000 IS/EA assessment, therefore, there would be no change in impacts.

4.3.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.3.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.4 Q4: SOIL EROSION

4. Will the proposal either directly or indirectly result in or be affected by soil erosion or siltation (whether by water or wind)?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
YES	NO	No	No	No	Yes

4.4.1 Discussion

2000 IS/EA:

Construction activities in the vicinity of City Creek would increase the potential for wind or water erosion of soils and result in short-term changes in deposition, erosion, or siltation that may modify City Creek or the Santa Ana River. Once construction is complete, the erosion rate at the project site would be the same as the existing rate. Short-term soil erosion impacts from demolition and construction of the bridge within the City Creek area would be mitigated through the implementation of a Storm Water Pollution Prevention Plan (SWPPP) and are not substantial.

2024 Proposed Project:

The Project occurs in the same location as the 2000 IS/EA assessment, therefore, there would be no change in impacts. The Project does not disturb more than 1 acre of land, therefore, the City does not need to obtain coverage under the 2022 Construction General Permit and a SWPPP is not required. However, given the sensitivity of the Project area, the City will require the contractor to install and maintain erosion and sediment control BMPs for the entire construction phase such that the contractor does violate the City's NPDES requirements.

4.4.2 Mitigation Measures

The 2000 IS/EA identified that the 2000 Project would prepare a Stormwater Pollution Prevention Plan (SWPPP) that would include Good Management Practices (GMPs) from the Caltrans Stormwater Quality Handbook (May 10, 1996). (Note: specific measures were identified in the 2000 IS/EA and are incorporated by reference herein for the purpose of brevity).

The Project does not disturb more than 1 acre of land, therefore, the City is not required to obtain coverage under the 2022 Construction General Permit, and a SWPPP is not required. However, given the sensitivity of the Project area, the City will require the contractor to install and maintain erosion and sediment control BMPs for the entire construction phase such that the contractor does violate the City's NPDES requirements. Many of the BMPs are anticipated to be similar in nature to those identified in the 2000 IS/EA, and will follow Best Management Practices from the latest version of the Caltrans Stormwater Quality Handbook.

4.4.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.5 Q5: FUEL/ENERGY

5. Will the proposal either directly or indirectly result in the increased use of fuel or energy in large amounts or in a wasteful manner?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.5.1 Discussion

2000 IS/EA:

Due to the relatively small scale of the project, construction of the proposed improvements would not require use of large or wasteful amounts of fuel or energy. The use of energy to construct the project would not be a substantial irrevocable commitment of fossil fuel resources.

2024 Proposed Project:

The Proposed Project is small, and construction does not require special processes or equipment that would require use of large or wasteful amounts of fuel or energy.

4.5.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.5.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.6 Q6: NATURAL RESOURCES

6. Will the proposal either directly or indirectly result in an increase in the rate of use of any natural resource?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.6.1 Discussion

2000 IS/EA:

Due to the relatively small scale of the project, construction of the proposed improvements would not substantially affect the rate of use of any natural resources. Also, there are no important quantities of natural resources (e.g., sand and gravel deposits) within the Fifth Street project limits.

2024 Proposed Project:

Due to the relatively small scale of the project, construction of the proposed improvements would not substantially affect the rate of use of any natural resources. Also, there are no important quantities of natural resources (e.g., sand and gravel deposits) within the Proposed Project limits.

4.6.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.6.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.7 Q7: NONRENEWABLE RESOURCES

7. Will the proposal either directly or indirectly result in the substantial depletion of any nonrenewable resource?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.7.1 Discussion

2000 IS/EA:

As noted above in Response Nos. 5 and 6, the use of energy to construct the project would not be a substantial irrevocable commitment of fossil fuel resources or natural resources.

2024 Proposed Project:

Refer to Response Nos. 5 and 6. No aspect of the project would represent a substantial depletion of nonrenewable resources.

4.7.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.7.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.8 Q8: WASTE STANDARDS

8. Will the proposal either directly or indirectly violate any published Federal, State or local standards pertaining to hazardous waste, solid waste or litter control?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.8.1 Discussion

2000 IS/EA:

There are no hazardous sites within the 2024 Proposed Project boundaries. During construction, the City of Highland shall mitigate any areas of contamination found within the Project limits through implementation of standard cleanup and disposal procedures (i.e., removing and transporting the waste to an appropriate landfill).

2024 Proposed Project:

The Project occurs in the same location as the 2000 IS/EA assessment, therefore, there would be no change in impacts.

4.8.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.8.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.9 Q9: MODIFY STREAM/RIVER

9. Will the proposal either directly or indirectly modify the channel of a river or stream or the bed of the ocean or any inlet or lake?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.9.1 Discussion

2000 IS/EA:

Demolition and reconstruction of the bridge over City Creek would result in minor alterations to surface water within the channel. Implementation of Best Management Practices (BMPs) during construction would reduce impacts to less than significant.

2024 Proposed Project:

The Proposed Project would occur within the same location within City Creek as the 2000 Project, but within a much smaller footprint by only demolishing and reconstructing a portion of the existing outfall and rip rap slope immediately adjacent to the outfall on the slope on the east side adjacent to the bridge, for the purpose of outfall relocation. The new pipeline, box culvert and open rip rap channel prior to the outfall point are designed to slow flows before they enter City Creek to reduce scour. Project-specific hydrology and hydraulic reports were prepared (Appendix D-1 and D-2) that identify that the new flows from the outlet would be similar in velocity than what the existing outfall experiences. Therefore, the Project would modify City Creek in the same location as the previous project and control flows to what is similar of existing conditions.

4.9.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.9.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.10 Q10: FLOODPLAIN ENCROACHMENT

10. Will the proposal either directly or indirectly encroach upon a floodplain or result in or be affected by floodwaters or tidal waves?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.10.1 Discussion

2000 IS/EA:

Portions of the proposed project lie within the 100-year floodplain as defined by the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM) and are depicted in the Location Hydraulic Study Bridge Project Floodplain Study, which was prepared as part of the 2000 IS/EA. FIRM panel 8702 of 9400, dated March 18, 1996, shows this reach of City Creek within a Zone A designation. Zone A is applied when no base flood elevations were determined. In addition, the Project area is not proximate to bodies of water large enough to generate tidal waves.

2024 Proposed Project:

The 2024 Proposed Project does not change the invert elevation of the City Creek Channel at the Project location and therefore would not result in effects to the floodplain.

4.10.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.10.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.11 Q11: WATER QUALITY AND SUPPLY

11. Will the proposal either directly or indirectly adversely affect the quantity or quality of surface water, groundwater or public water supply?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.11.1 Discussion

2000 IS/EA:

The project would result in a slight increase of surface runoff due to the additional pavement on 5th Street, which can contain various oils and grease, which would be greatest during the "first flush" after a storm.

These constituents would be minimal over the existing conditions, and concentrations would be highly diluted before reaching groundwater. Runoff and erosion during construction would be managed through BMPs.

2024 Proposed Project:

The Proposed Project would add flows to the system as the pipeline connection represents a larger stormwater collection area than the existing facilities. However, the Proposed Project has been designed new, larger underground pipe, new underground box culvert, and a new outfall structure that is designed to slow the velocity of the flows to near existing conditions before outletting to the City Creek channel bottom and reduces the scour potential from the additional flows. Additionally, overall, the design includes nearly 60 feet of open channel where flows are slowed before entering the channel and whereby sunlight can assist in naturally removing constituents of concern. Potential runoff and erosion during construction would be managed through BMPs.

4.11.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.11.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.12 Q12: WATER USAGE

12. Will the proposal either directly or indirectly result in the use of water in large amounts or in a wasteful manner?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.12.1 Discussion

2000 IS/EA:

Project development is not expected to result in the use of large amounts of water during construction and operation. Application of standard Caltrans specifications for roadway construction and maintenance provides for installation of water conserving designs and maintenance programs.

2024 Proposed Project:

Project development is not anticipated to use large amounts of water during construction or operation. Application of water for dust control as necessary is anticipated during construction. No supplemental water is anticipated for operation.

4.12.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.12.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.13 Q13: WETLANDS/RIPARIAN VEGETATION

13. Will the proposal either directly or indirectly affect wetlands or riparian vegetation?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
YES	NO	No	No	No	YES

4.13.1 Discussion

2000 IS/EA:

Based on the wetland delineation analysis conducted for the project area, a small area of wetland would be displaced by the proposed project. A total of 318.5 linear meters (1.045 linear feet) of streambed, including 0.27 hectare (0.67 acre) of jurisdictional water of the U.S. consisting of 0.22 hectare (0.55 acre) of wetland water, and 0.05 hectare (0.12 acre) of non-wetland water, was identified as being affected by the project. The benefits provided by the wetland sites within the project area are minimal because of the limited acreage and, therefore, the impact is not considered substantial. However, this adverse impact would be reduced to ensure no net loss of riparian habitat and wetlands after implementation of a mitigation measure. The project is also subject to the conditions of a CDFW Lake and Streambed Alteration Agreement which serves to reduce impacts on wetlands and/or riparian vegetation. The Streambed Alteration Agreements were subsequently issued for the project.

2024 Proposed Project:

While Proposed Project activities are anticipated to primarily occur in the upland area and along the existing rip rap slope, some minor impacts may occur to the riparian vegetation that exists at the toe of the slope so equipment can better access the work area. The Proposed Project's work area would be limited to that which is necessary to perform the current Project, or approximately 0.04 acre of CDFW jurisdictional waters, which does not exceed the 0.67 acre impacted by the project assessed in the 2000 IS/EA. The mitigation measures identified in the 2000 IS/EA for the previous project would also apply to the Proposed Project. Additionally, the Proposed Project would also obtain a CDFW Streambed Alteration Agreement for the currently proposed work that would also reduce impacts. A Biological Assessment/Jurisdictional Waters Delineation was prepared for the Proposed Project and is provided in **Appendix B-2: *Biological Resources and Jurisdictional Assessment for the 5th Street Storm Drian Connection at City Creek Project Located in the City of Highland, San Bernardino, County, California.***

4.13.2 Mitigation Measures

The 2000 IS/EA identified the following mitigation measure that was applicable to the 2000 Project:

1. For direct impacts (temporary disturbance of up 0.27 hectare [0.67 acre] of waters/streambed) construction activities shall be limited to the minimal area necessary and that upon completion of construction, impacted areas be restored to replicate existing conditions. A one-time revegetation of the site shall be required. At the onset of construction topsoil (where present) and plant materials shall be salvaged for use in restoration activities. The top three to six inches of topsoil shall be scraped off and stockpiled on site, upon completion of construction, the stockpiled soil shall be spread over areas targeted for restoration. Prior to removal of vegetation, cuttings shall be taken from shrubs and trees (i.e., mulefat, cottonwood, and willows), cuttings shall be rooted and maintained for post-construction planting. Topsoil shall be spread and cuttings planted in areas where adequate water is available for the growth of riparian vegetation. No long-term monitoring of the site shall be required.

   Impacts to waters of the U.S. and streambed would require authorization from the Corps, Regional Water Quality Control Board (RWQCB), and CDFG. As part of the authorization process, the regulatory agencies would review and approve appropriate mitigation measures. It is anticipated that the measure outlined above would satisfy the requirements of the involved agencies.

Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, this mitigation measure would apply, and no new mitigation measures are required to implement the 2024 Project.

4.13.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.14 Q14: WATER QUALITY STANDARDS

14. Will the proposal either directly or indirectly violate or be inconsistent with Federal, State or local water quality standards?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.14.1 Discussion

2000 IS/EA:

The project is not anticipated to have a substantial impact on local water quality with implementation of City of Highland design standards for controlling storm runoff. Runoff and erosion during construction would be controlled by contract specifications and BMPs. Construction industry standard stormwater BMPs can be found in the State of California Storm Water Best Management Practice Handbook, Construction Activity. With implementation of BMP measures, the potential for increased runoff during construction would not be substantial.

2024 Proposed Project:

The Proposed Project is not anticipated to have a substantial impact on local water quality with implementation of all Federal, State, and Local guidelines and regulations. Flows into City Creek are regulated by Clean Water Act Section 401 (Santa Ana Regional Water Quality Control Board), by inclusion in the County and City's National Pollutant Elimination System (NPDES) MS-4 permit.

4.14.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.14.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.15 Q15: AIR PROPERTIES

15. Will the proposal either directly or indirectly result in changes in air movement, moisture, or temperature, or any climatic conditions?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.15.1 Discussion

2000 IS/EA:

Due to the relatively limited scale of the project, construction of the proposed facility would not affect existing local air movement patterns, or alter temperature or other climatic conditions in the Project study area.

2024 Proposed Project:

Due to the relatively limited scale of the project, construction of the proposed facility would not affect existing local air movement patterns, or alter temperature or other climatic conditions in the Project area.

4.15.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.15.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.16 Q16: AIR EMISSIONS/AIR QUALITY

16. Will the proposal either directly or indirectly result in an increase in air pollutant emissions, adverse effects on or deterioration of ambient air quality?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	Yes

4.16.1 Discussion

2000 IS/EA:

An Air Quality Analysis was preformed for the project. The project would not increase air pollutant emissions or a deterioration in Air Quality. However, a mitigation measure was required to ensure construction maintained equipment and followed procedures to reduce potential emissions.

2024 Proposed Project:

An Air Quality, Greenhouse Gas and Energy Impact Study was prepared for the 2024 Project (***Appendix E -5th Street Storm Drain Connection, Air Quality, Greenhouse Gas, and Energy Impact Study***, *prepared by MD Acoustics, September 18, 2024*) that determined that the 2024 Project, during construction and operation, would not result in an increase of air emissions or a deterioration of ambient air quality. The Mitigation Measure for the previous project would also apply to the 2024 Proposed Project.

4.16.2 Mitigation Measures

The 2000 IS/EA identified the following mitigation measure to reduce impacts to less than significant:

> Adherence to existing policies, regulations, and/or design standards would reduce any adverse impact of the project. The following standard measures shall be implemented.
>
> - The Construction Contractor shall ensure that construction grading plans include a statement that all construction equipment would be tuned and maintained in accordance with the manufacturer's specifications.

- The Construction Contractor shall ensure that construction grading plans include a statement that work crews would shut off equipment when not in use. During smog season (May through October), the overall length of the construction period should be extended, thereby decreasing the size of the area prepared each day, to minimize vehicles and equipment operating at the same time.

- The Construction Contractor shall time the construction activities so as not to interfere with peak hour traffic and minimize obstruction of through traffic lanes adjacent to the site; if necessary, a flagperson shall be retained to maintain safety adjacent to existing roadways.

The following measures would reduce or minimize fugitive dust emissions associated with grading or other soil disturbance:

- The SCAQMD rules addressing fugitive dust control measures, Rules 402 and 403, shall be adhered to during the construction process.

- A fugitive dust control plan shall be submitted to and approved by the SCAQMD prior to beginning project construction.

The following measure would reduce or minimize air pollutant emissions associated with asphalt paving:

- The Construction Contractor shall adhere to the recommendations set forth by the U.S. Environmental Protection Agency (EPA) and adopted by reference by the SCAQMD addressing the emission control measures covering the asphalt paving emissions.

Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, this mitigation measure would apply, and no new mitigation measures are required to implement the 2024 Project.

4.16.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.17 Q17: ODORS

17. Will the proposal either directly or indirectly result in the creation of objectionable odors?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.17.1 Discussion

2000 IS/EA:

The proposed project would not generate new odors, in and of itself; however, short-term odor impacts (i.e., diesel fumes) associated with Project construction may occur adjacent to the project right-of-way during construction. These fumes would dissipate quickly, and do not pose a potentially substantial odor impact.

2024 Proposed Project:

The Proposed Project would also not generate odors in of itself, but may generate short-term odors associated with project construction, which would dissipate quicky and do not result in the creation of objectionable odors.

4.17.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.17.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.18 Q18: AIR QUALITY STANDARDS

18. Will the proposal either directly or indirectly violate or be inconsistent with Federal, State or local air standards or control plans?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.18.1 Discussion

2000 IS/EA:

As discussed under Response No. 16, the Fifth Street project is included in the existing RTIP, does not require amendment to any local General Plan, and is considered consistent with the air quality related regional plan. The FHWA and FTA issued a conformity determination on the SCAG 1998 Regional Transportation Plan and Fiscal Year 1998/99 - 2004/5 Regional Transportation Improvement Program (RTIP) on October 5, 1998.

2024 Proposed Project:

The Air Quality analysis in Appendix C assessed the 2024 Project's consistency with current applicable air Federal, State or local air standards or control plans and found the 2024 Project would be consistent with those plans.

4.18.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.18.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.19 Q19: NOISE LEVELS

19. Will the proposal either directly or indirectly result in an increase in noise levels or vibration for adjoining area?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.19.1 Discussion

2000 IS/EA:

The widening of 5th Street and associated bridge may increase traffic, which may increase noise levels and vibration for adjoining areas. However, along this segment of 5th Street, there are no residential or commercial uses where sensitive receptors would be disturbed by the noise. Additionally, the incremental noise did not meet the Caltrans requirement to perform a noise study or install noise attenuation structures.

2024 Proposed Project:

The Proposed Project is the replacement of an existing storm drain, and would not introduce new traffic trips to the Project site. Temporary noise associated with construction is anticipated, but any noise would dissipate and is temporary in nature. Along this segment of Fifth Street, there are no residential uses or commercial uses with outdoor activities that would have frequent human use. Therefore, there are no exterior receptors that would be impacted by the temporary construction noise.

4.19.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.19.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.20 Q20: NOISE STANDARDS

20. Result in any Federal, State or local noise criteria being equal or exceeded?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.20.1 Discussion

2000 IS/EA:

During construction activities, nearby land uses may be exposed to periodic short-term noise levels in excess of the City of Highland's threshold levels when construction occurs near the Project construction boundaries. Due to the short-term nature of construction activities, the absence of sensitive receptors adjacent to the project, and the restrictions on nighttime and weekend work (as imposed by the City of Highland Noise Ordinance), potential noise impacts are not considered substantial.

2024 Proposed Project:

The Proposed Project would generate noise during construction, but there are no receptors nearby. The Project would abide by the City of Highland's noise ordinance.

4.20.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.20.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

4.21 Q21: LIGHT/GLARE

21. Will the proposal either directly or indirectly produce new light, glare or shadows?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

4.21.1 Discussion

2000 IS/EA:

The proposed project would provide new lights on the bridge. Street lighting is provided as a safety feature and would not create a substantial intrusion of light into the area. Lighting sources would be shielded to

prevent spillover of light from the bridge to adjacent lands so as not to affect the SBKR. Therefore, no impact is anticipated.

2024 Proposed Project:

The Proposed Project does not propose or include new lighting.

4.21.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

4.21.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

5 ENVIRONMENTAL EVALUATION: BIOLOGICAL

The potential impacts associated with Physical changes to the environment as a result of the 2000 Project are identified in the 2000 IS/EA (Appendix A), on pages 5-17 through 5-21, Questions 22 through 29 (represented in each heading as Q and the number). This section provides a summary of the analysis of the 2000 IS/EA and an analysis of 2024 Project as it compares to CEQA Guidelines Section 15162.

5.1 Q22: SPECIES DIVERSITY

22. Will the proposal result in (either directly or indirectly) change in the diversity of species or number of any species of plants (including trees, shrubs, grass, microflora, and aquatic plants)?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

5.1.1 Discussion

2000 IS/EA:

The proposed project would have temporary impacts on plant communities within City Creek. The areas adjacent to the roadway that would be affected by the roadway widening are disturbed, contain non-native landscaping or ruderal species. Temporary impacts include grubbing, clearing, and grading operations that result from construction operations, but would not result in a permanent conversion of habitat to human use. Permanent conversion of habitat will occur in the areas where the pylons of the bridge would be permanently widened in City Creek.

2024 Proposed Project:

The Proposed Project would occur within the same footprint as assessed by the 2000 IS/EA. Temporary impacts would include grubbing, clearing, and grading operations that result from construction operations, but would not result in a permanent conversion of habitat to human use. All areas where native plants are disturbed would be restored to pre-construction condition through hydroseeding and planting of native plants. Permanent impacts of areas that would not be restored represents approximately 800 SF, which is the 40 feet of the 15-foot-wide grouted rip-rap open channel and 20 feet of the the 15-foot-wide irregular open channel adjacent to the sideslope. This area would not be revegetated. This 800 SF in the upland area is not significant and would not cause a change in the diversity of species or number of any species of plants (including trees, shrubs, grass, microflora, and aquatic plants). This 800 SF in the upland area is designed to reduce impacts, including plants, in City Creek, due to the increased flows.

5.1.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

5.1.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

5.2 Q23: CRITICAL HABITAT

23. Will the proposal result in (either directly or indirectly) reduction of the numbers of or encroachment upon the critical habitat of any unique, threatened or endangered species of plants?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

5.2.1 Discussion

2000 IS/EA:

As discussed in the Natural Environmental Study Report, the area of the City Creek Bridge contains habitat for the federally listed endangered SBKR. The U.S. Fish and Wildlife Service (USFWS) had not officially designated "critical" habitat for the SBKR . Twelve of the species were trapped during focused surveys for the species both north and south of the existing bridge. The loss of alluvial fan sage scrub habitat on the site itself is not considered substantial because of the relatively small amount of this habitat within the

proposed project area. However, because the alluvial fan sage scrub is occupied by the SBKR, any impacts to this species are considered substantial.

The proposed project would impact approximately 0.22 hectare (0.55 acre) of mulefat riparian habitat associated with defined channels and approximately 0.05 hectare (0.12 acre) of unvegetated drainages. Impacts to drainages are not considered substantial because the riparian vegetation is of low habitat value to wildlife species and because the impact to the drainage will be temporary. However, these drainages are protected under the provisions of the Clean Water Act and Section 1600 seq. of the California Fish and Game Code and mitigation is provided in Response No. 13 to reduce the proposed project's temporary effects on wetlands.

2024 Proposed Project:

A Section 7 consultation was conducted for the 5th Street Bridge Project, and all mitigation measures were implemented at that time which avoided, minimized and mitigated for SBKR and SBKR habitat.

The 2024 Proposed Project has been in various stages of planning and design since 2005, resulting in the final design which is the subject of this 2024 Proposed Project. In 2009, the US Army Corps determined that the Proposed Project would not impact federally jurisdictional waters. As such, in 2018, the City initiated a consultation with USFWS for a Section 10 Low Effect HCP to reduce impacts to critical habitat and the SBKR as a result of the 2024 Proposed Project. The City is required to implement the measures proposed in the HCP to ensure that impacts to SBKR and its habitat are avoided or minimized. In September 2022, the City conducted SBKR trapping in the Project area of the proposed 72-inch RCP connection from 5th Street to the City Creek outfall, and within the area of the LEHCP, which is the same area of work disturbed by the 2000 project. The survey yielded positive results of two individuals in the proposed area of work. The 2024 Proposed Project is situated within the same footprint as the 2009 determination, therefore, the 2024 Proposed Project would not result in a different determination from the US Army Corps. As such, the City is in the process of completing its consultation with the USFWS for the Low Effect HCP to ensure that the 2024 Proposed Project continues to minimize and avoid potential impacts to SBKR and critical habitat.

5.2.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

5.2.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

5.3 Q24: NEW SPECIES INTRODUCTION

24. Will the proposal result in (either directly or indirectly) introduction of new species of plants into an area, or result in a barrier to the normal replenishment of existing species?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

5.3.1 Discussion

2000 IS/EA:

Existing properties east of Palm Avenue and west of City Creek Bridge are currently landscaped with non-native and ornamental vegetation. Landscaping will be established or replaced in this area as required. Landscaping materials will consist of species common to the City of Highland and the region in general. The introduction of non-native landscaping materials would not result in a barrier to the normal replenishment of existing native species.

2024 Proposed Project:

The Proposed Project would restore with native plant species those areas disturbed by construction. The existing conditions consist of rocks and vegetation. An 800 SF area that represents an open rip rap channel would not be restored but the rip rap would not be dissimilar to the rocky portions of the existing area. This 800 SF of grouted rip rap would be available for wildlife to traverse and would not represent a barrier or designed in a manner that these species would become trapped that would result in a barrier of normal replenishment of existing species.

5.3.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

5.3.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

5.4 Q25: AGRICULTURE

25. Will the proposal result in (either directly or indirectly) reduction in acreage of any agriculture crop or commercial timber stand, or affect prime, unique, or other farmland of State or local importance?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

5.4.1 Discussion

2000 IS/EA:

No prime, unique, or State or locally important agricultural land, cultivation of agricultural crops or timber stands are present within the project study area and, therefore, no impacts to these resources would occur.

2024 Proposed Project:

The Project occurs in the same location as the project assessed in the 2000 IS/EA. There are no impacts to these resources.

5.4.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

5.4.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

5.5 Q26: WILDLIFE HABITAT

26. Will the proposal result in (either directly or indirectly) removal or deterioration of existing fish or wildlife habitat?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	Yes

5.5.1 Discussion

2000 IS/EA:

Impacts to wildlife in general are not considered substantial because of the relatively small amount of wildlife habitat present on site and because project impacts are relatively minor. However, the area of the City Creek Bridge contains habitat for the SBKR, a federally listed endangered species. The City, Corps, and FHWA are currently in Section 7 consultation with the USFWS. Mitigation measures for project impacts to the SBKR were discussed with the USFWS (Jack Easton. of LSA, pers comm. Arthur Davenport of the USFWS, April 14, 1998 and field visit Denise Woodard of LSA pers comm. P.J. White, Scott Eliason), and two Section 7 consultations were initiated which resulted in two Biological Opinions where mitigation

measures were implemented for a total disturbance area of 5.69 acres were disturbed for the construction of the bridge and sideslopes.

2024 Proposed Project:

In 2018, the City and the USFWS prepared a Low-Effect HCP for the USFWS to authorize incidental take of the species to construct the Project and to authorize avoidance and minimization measures of the construction area, which has been determined to be 0.84 acre, located within the 5.69 acres previously disturbed. As the previous project abided by the Section 7 Biological Opinions for that project, so will the 2024 Proposed Project abide by the terms of the Section 10 Low Effect HCP, which includes but is not limited to revegetation of all construction areas and relocating SBKR out of the construction zone, installing SBKR fencing around the construction site, and providing a biological monitor during construction and restoration.

Additionally, because the CDFW formally listed the SBKR as an endangered species in September 2023, the City is now required to comply with Fish and Game Code Section 2081 to obtain an Incidental Take Permit (ITP) from the CDFW. The City would also be required to abide by the terms and conditions of the ITP which would serve to avoid and minimize impacts to the SBKR and its habitat. Because the Low Effect HCP also serves to conserve the SBKR, it is assumed that the measures of the Low Effect HCP would also be applied to the ITP.

5.5.2 Mitigation Measures

The 2000 IS/EA identified the following mitigation measure to reduce impacts to less than significant:

- The City will compensate for biological impacts by purchasing mitigation credits from the Calmat Mitigation Bank. Impacts to SBKR and RAFSS will be mitigated by purchasing a total of 4 hectares (10 acres) of credits from the bank. The mitigation is for the permanent loss of 0.17 hectare (0.43 acre) of SBKR habitat at a 3:1 ratio (.52 hectare [1.29 acres] of mitigation required) and the temporary loss of 1.6 hectares (4.0 acres) of SBKR habitat at a 2:1 ratio (3.2 hectares [8.0 acres] of mitigation required). The total impact area, including permanent and temporary habitat loss, is 1.77 hectares (4.43 acres), requiring a total of 3.72 hectares (9.29 acres) of mitigation credits. The proposed mitigation results in the permanent preservation of 0.28 hectare (0.71 acre) beyond that which is required.

- Prior to construction, the limits of construction will be fenced with 1.25-meter (4- foot) silt fencing to provide a barrier to prevent SBKR from entering the construction area and to prevent impacts to alluvial fan sage scrub vegetation outside the construction limits. Access to SBKR habitat outside the construction limits will be prohibited and these areas will be posted accordingly.

- The areas within the limits of the construction area will be trapped for SBKR and any trapped animals will be relocated outside the fenced construction limits.

- All project-related activities will be monitored by a qualified biologist. The monitoring biologist will be present during all clearing of vegetation to be con- ducted for the project.

The monitoring biologist will ensure that only RAFSS within the construction limits will be removed or disturbed.

- Access to SBKR habitat outside the project limits will be prohibited and these areas will be posted accordingly.

- All movement of construction contractors, including ingress and egress of equipment and personnel, will be limited to the designated project limits.

- The staging area for construction equipment will be limited to designated locations which are physically separate from potential SBKR habitat areas.

- Orientation meetings will be conducted for construction personnel. Contractors' pets will be prohibited in and adjacent to the construction area.

- The proper use and disposal of oil, gasoline, and diesel fuel will be enforced.

- Upon completion of construction, the area of temporary impact (1.6 hectares [4.0 acres]) will be recontoured to its original state and the silt fencing will be removed. An upland revegetation program will be completed for the areas temporarily disturbed by the proposed project. This revegetation program serves as a one-time revegetation effort to encourage the growth of native vegetation in the area that will be affected temporarily. The revegetation program will include the following elements: identifying plant material and seed mix, site preparation and planting implementation, vegetation and topsoil salvage, and planting and seeding methods.

- Weed abatement will be conducted twice yearly in the form of hand weeding (which may include hand held mechanical weeders) to be conducted in the early spring (March thru April)and fall (September thru October) for the first two years after the initial revegetation effort. However, no monitoring or success criteria will be applied because of the (I) short duration and minimal effects of the pro- posed project, and (2) the temporary impacts are being mitigated at a 2:1 ratio in the unlikely event that habitat temporarily affected is not suitable for use by the SBKR after project completion.

- Shielded lighting to direct night-time lighting onto the roadways and away from SBKR habitat will be utilized to minimize potential impacts.

This biological assessment is intended to minimize the potential impact to the SBKR and contribute to its continued existence. The City is committed to provide the necessary funding to support the mitigation as outlined above.

Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, this mitigation measure would apply. The City worked with the USFWS during the preparation of the Low Effect HCP to develop measures that would be applicable and appropriate for the 2024 Project. The Low Effect HCP contains a number of measures that are similar in nature to the measures from the Biological Opinion, which are defined in the mitigation measure outlined in the 2000 IS/EA. Because the City purchased credits from the Cajon Mitigation Bank for the 2000 Project, and the City is disturbing the

same area, the USFWS will not require additional credits to be purchased in the mitigation bank as part of the Low Effect HCP conditions.

The City is required to comply with Fish and Game Code Section 2081 to obtain an ITP from the CDFW. Because the Low Effect HCP also serves to conserve the SBKR, it is assumed that the measures of the Low Effect HCP would also be applied to the ITP. Compliance with State, Federal and local regulations, and the permit conditions that result from compliance with regulations, which include obtaining an ITP from the CDFW, is not considered mitigation. Therefore, no new mitigation measures are required.

5.5.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

5.6 Q27: CHANGE IN DIVERSITY

27. Will the proposal result in (either directly or indirectly) change in the diversity of species, or numbers of any species of animals (birds, land animals including reptiles, fish and shellfish, benthic organisms, insects or microfauna)?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

5.6.1 Discussion

2000 IS/EA:

The proposed improvements to the existing Fifth Street facility would not result in a change in the diversity of species or numbers of any species of animals.

2024 Proposed Project:

The proposed improvements to the existing Fifth Street facilities would not result in a change in the diversity of species or numbers of any species of animals.

5.6.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

5.6.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

5.7 Q28: CRITICAL HABITAT FOR SENSITIVE SPECIES

28. Will the proposal result in (either directly or indirectly) reduction of the numbers of or encroachment upon the critical habitat of any unique, threatened or endangered species of animals?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

5.7.1 Discussion

2000 IS/EA:

Refer to Response to Section 5.5, Question 26.

2024 Proposed Project:

Same as previously identified in Section 5.5, Question 26.

5.7.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

5.7.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

5.8 Q29: INTRODUCTION OF NEW SPECIES

29. Will the proposal result in (either directly or indirectly) introduction of new species of animals into an area, or result in a barrier to the migration or movement of animals?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

5.8.1 Discussion

2000 IS/EA:

The proposed improvements to the existing Fifth Street facility would not result in either the introduction of new species of animals into the area or the formation of a barrier to wildlife movement. Contractor's dogs or other domestic animals would not be allowed on site during construction activities.

2024 Proposed Project:

The proposed improvements to the existing Fifth Street stormwater facilities would not result in either the introduction of new species of animals into the area or the formation of a barrier to wildlife movement. Contractor's dogs or other domestic animals would not be allowed on site during construction activities.

5.8.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

5.8.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6 ENVIRONMENTAL EVALUATION: SOCIAL AND ECONOMIC

The potential impacts associated with Social and Economic changes to the environment as a result of the 2000 Project are identified in the 2000 IS/EA (Appendix A), on pages 5-21 through 5-24, Questions 30 through 52 (represented in each heading as Q and the number).. This section provides a summary of the analysis of the 2000 IS/EA and an analysis of 2024 Project as it compares to CEQA Guidelines Section 15162.

6.1 Q30: PLANNED DEVELOPMENT

30. Will the proposal directly or indirectly cause disruption of orderly planned development?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.1.1 Discussion

2000 IS/EA:

The area in the vicinity of City Creek and Fifth Street is presently developed with industrial, commercial, and residential uses. The proposed project would not disrupt the development or divide an existing community.

2024 Proposed Project:

The Project is located in the same area as the previous project. No major changes or shifts in land use have occurred between the 2000 IS/EA assessment and the current assessment.

6.1.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.1.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.2 Q31: CONSISTENCY WITH ADOPTED PLANS

31. Will the proposal directly or indirectly be inconsistent with any elements of adopted community plans, policies or goals?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.2.1 Discussion

2000 IS/EA:

The project would not result in a conflict with the City's General Plan designation, zoning, applicable environmental plans, or policies.

2024 Proposed Project:

The Project is located in the same area as the previous project. No major changes or shifts in land use have occurred between the 2000 IS/EA assessment and the current assessment.

6.2.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.2.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.3 Q32: COASTAL ZONE PLAN

32. Will the proposal directly or indirectly be inconsistent with a Coastal Zone Management Plan?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.3.1 Discussion

2000 IS/EA:

The project study area is not within the Coastal Zone.

2024 Proposed Project:

The Project is located in the same area as the previous project, which is not within or near a Coastal Zone.

6.3.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.3.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.4 Q33: POPULATION

33. Will the proposal directly or indirectly affect the location, distribution, density, or growth rate of the human population of an area?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.4.1 Discussion

2000 IS/EA:

Improvements to Fifth Street and reconstruction of the bridge over City Creek would not affect the location, distribution, density, or growth rate of human population in the area, since Fifth Street is an existing facility.

2024 Proposed Project:

The Project is located in the same area as the previous project, and no aspect of the project would impact the location, distribution, density, or growth rate of human population in the area, since the Fifth Street stormdrain facilities are existing facilities.

6.4.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.4.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.5 Q34: NEIGHBORHOOD CHARACTER

34. Will the proposal directly or indirectly affect life-styles, or neighborhood character or stability?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.5.1 Discussion

2000 IS/EA:

Fifth Street is an existing facility. Widening the street and replacing the bridge would not affect personal lifestyles and neighborhood character.

2024 Proposed Project:

The Project is located in the same area as the previous project, and no aspect of the project would affect personal lifestyles and neighborhood character.

6.5.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.5.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.6 Q35: DISADVANTAGED PERSONS

35. Will the proposal directly or indirectly affect minority, elderly, handicapped, transit-dependent or other specific interest groups??

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.6.1 Discussion

2000 IS/EA:

Due to the limited disruption of people during construction from the widening of Fifth Street through the project study area, minority, elderly, handicapped, transit dependent or other specific interest groups would not be affected.

2024 Proposed Project:

The Project is located in the same area as the previous project. Construction staging would occur within the shoulder of 5th Street, however, any lane and sidewalk closures would be in accordance with Caltrans and City of Highland guidelines and be temporary in nature. The Proposed Project therefore would not effect minority, elderly, handicapped, transit-dependent or other specific interest groups.

6.6.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.6.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.7 Q36: DISADVANTAGED PERSONS

36. Will the proposal directly or indirectly divide or disrupt an established community?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.7.1 Discussion

2000 IS/EA:

Fifth Street is an existing facility. Widening the street and replacing the bridge would not divide or disrupt an established community.

2024 Proposed Project:

The Project is located in the same area as the previous project, and the purpose is to replace existing facilities which would not divide or disrupt an established community.

6.7.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.7.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.8 Q37: HOUSING

37. Will the proposal directly or indirectly affect existing housing, require the acquisition of residential improvements or the displacement of people or create a demand for additional housing?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.8.1 Discussion

2000 IS/EA:

Fifth Street is an existing facility. Widening the street and replacing the bridge would not divide or disrupt an established community. The proposed project would not displace any residences.

2024 Proposed Project:

The Project is located in the same area as the previous project, and no aspect of the project would displace residences.

6.8.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.8.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.9 Q38: BUSINESSES

38. Will the proposal directly or indirectly affect employment, industry or commerce, or require the displacement of businesses or farms?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.9.1 Discussion

2000 IS/EA:

Additional right-of-way would be required to accommodate the widening of Fifth Street. Property would be acquired from nine adjacent industrial and commercial land uses. However, because the area to be acquired from each parcel is small (0.92 meter [3 feet] in width for the length of each of the nine parcels, the project would not prohibit the current uses from continuing operation during construction, nor after the proposed project is completed. Access to properties along Fifth Street would be maintained during construction.

2024 Proposed Project:

The Project is located in the same area as the previous project. The land underlying the Proposed Project is owned by the San Bernardino County Flood Control District. The City of Highland would acquire an easement over the District's land for construction and maintenance of the Proposed Project. No aspect of the project would affect employment, industry or commerce, or require the displacement of businesses or farms.

6.9.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.9.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.10 Q39: PROPERTY VALUES/TAX

39. Will the proposal directly or indirectly affect property values or the local tax base?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.10.1 Discussion

2000 IS/EA:

Widening Fifth Street and reconstructing the bridge over City Creek would have an imperceptible effect on property values and the local tax base.

2024 Proposed Project:

The Project is located in the same area as the previous project, and no aspect of the project affect property values or the local tax base.

6.10.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.10.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.11 Q40: COMMUNITY FACILITIES

40. Will the proposal directly or indirectly affect any community facilities (including medical, educational, scientific, recreational, or religious institutions, ceremonial sites or sacred shrines)?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.11.1 Discussion

2000 IS/EA:

There are no medical, educational, scientific, recreational, or religious institutions in the project study area. The proposed project would not impact religious institutions, ceremonial sites, or sacred shrines.

2024 Proposed Project:

The Project is located in the same area as the previous project, and no aspect of the project affect religious institutions, ceremonial sites, or sacred shrines.

6.11.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.11.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.12 Q41: PUBLIC SERVICES

41. Will the proposal directly or indirectly affect public utilities, or police, fire, emergency or other public services?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.12.1 Discussion

2000 IS/EA:

Construction of the bridge is anticipated to enhance police, fire and emergency access across City Creek. During construction, portions of 5th Street and the surrounding streets would be temporarily closed as needed in accordance with all requirements for closures and maintaining business and emergency access.

2024 Proposed Project:

The Project is located in the same area as the previous project. Some construction activities may require lane closures and/or shoulder and sidewalk closures. However, all traffic closures would be in accordance with State and Local traffic guidelines, which includes maintaining emergency access and access to businesses.

6.12.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.12.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.13 Q42: TRANSPORTATION SYSTEMS

42. Will the proposal directly or indirectly have substantial impact on existing transportation systems or alter present patterns of circulation or movement of people and/or goods?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.13.1 Discussion

2000 IS/EA:

As stated in question 41, long-term operation of the Fifth Street improvements is anticipated to have a beneficial effect on the transportation system, existing circulation patterns, and movement of people and goods by providing improved access between SR-30 and Palm Avenue. However, short-term construction impacts would affect circulation patterns throughout the area. SR-30 will be used as a detour to maintain access during construction.

2024 Proposed Project:

Refer to the answer for Question 41, Section 6.12 of this document.

6.13.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.13.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.14 Q43: TRAFFIC GENERATION

43. Will the proposal directly or indirectly generate additional traffic?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.14.1 Discussion

2000 IS/EA:

The objective of the proposed project is to improve the safety and congestion along this segment of Fifth Street. The project would not generate additional traffic.

2024 Proposed Project:

All Proposed Project is to replace existing underground storm drain facilities that are located off-highway. The project would not generate additional traffic.

6.14.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.14.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.15 Q44: PARKING

44. Will the proposal directly or indirectly affect or be affected by existing parking facilities or result in demand for new parking?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.15.1 Discussion

2000 IS/EA:

There are no parking facilities substantially affected by the project.

2024 Proposed Project:

All Proposed Project is to replace existing underground storm drain facilities that are located off-highway. The project would not affect or be affected by existing parking facilities or result in demand for new parking.

6.15.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.15.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.16 Q45: HAZARDOUS MATERIALS

45. Will the proposal directly or indirectly involve a substantial risk of an explosion or the release of hazardous substances in the event of an accident or otherwise adversely affect overall public safety?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.16.1 Discussion

2000 IS/EA:

The proposed project is not anticipated to involve a risk of an explosion or the release of hazardous substances. Risk of upset caused by a traffic accident involving a vehicle carrying hazardous materials is unlikely. Fifth Street is defined as a major highway in the City's General Plan and, therefore, truck traffic does utilize this road. However, the future roadway would be designed to meet City of Highland roadway safety standards, thus reducing any potential risk of upset. Because the proposed project improves the safety of the Fifth Street, the potential for a spill along the road- way would be reduced. Best management practices would be employed during construction to ensure that impacts from a release of hazardous substance do not occur to adjacent lands and the City Creek bed.

2024 Proposed Project:

The Project occurs in the same location as the previous project and would have similar impacts during construction because similar equipment would be used.

6.16.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.16.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.17 Q46: TRAFFIC PATTERNS

46. Will the proposal directly or indirectly result in alterations to waterborne, rail or air traffic?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.17.1 Discussion

2000 IS/EA:

The project would not affect waterborne, rail, or air traffic.

2024 Proposed Project:

The Project occurs in the same location as the previous project and would have no impacts because no waterborne rai or air traffic exist in the Project area.

6.17.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.17.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.18 Q47: COMMERCIAL DEVELOPMENT

47. Will the proposal directly or indirectly support large commercial or residential development?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
YES	**NO**	No	No	No	None

6.18.1 Discussion

2000 IS/EA:

The proposed Fifth Street project provides infrastructure improvements to support existing development and anticipated growth of the San Bernardino International Airport/Inland Valley Redevelopment Agency Specific Plan area, consistent with adopted local and regional plans.

2024 Proposed Project:

The Project occurs in the same location as the previous project. The purpose of the Project is to consolidate storm flows from the City of Highland's eastern portion and outfall them to City Creek and complete the intent of the 2000 Project.

6.18.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.18.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.19 Q48: HISTORICAL/ARCHAEOLOGICAL RESOURCES

48. Will the proposal directly or indirectly affect a significant archaeological or historic site, structure, object, or building?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.19.1 Discussion

2000 IS/EA:

No archaeological or historic resources were identified within or immediately adjacent to the APE. A Negative Archaeological Survey Report and Negative Historic Property Survey Report were signed by the FHWA Transportation Engineer.

2024 Proposed Project:

The Project occurs in the same location as the previous project. The Proposed Project would not affect a significant archaeological or historic site, structure, object, or building because none exist in the Project area.

6.19.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.19.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.20 Q49: SCENIC RIVERS/NATURAL LANDMARKS

49. Will the proposal directly or indirectly affect wild or scenic rivers or natural landmarks?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.20.1 Discussion

2000 IS/EA:

City Creek through the Fifth Street area is not designated as a scenic river and no natural landmarks are present within the project area. Therefore, no impact is anticipated.

2024 Proposed Project:

The Project occurs in the same location as the previous project. Therefore, no impact is anticipated.

6.20.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.20.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.21 Q50: SCENIC VISTAS

50. Will the proposal directly or indirectly affect any scenic resources or result in the obstruction of any scenic vista or view open to the public, or creation of an aesthetically offensive site open to public view?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.21.1 Discussion

2000 IS/EA:

Fifth Street is not designated as a scenic highway and would not affect a scenic vista. Improvements to Fifth Street would be at grade. No scenic views would be altered by the project. Surface improvements are not expected to present any aesthetically offensive views. Therefore, no impact is anticipated.

2024 Proposed Project:

The Project occurs in the same location as the previous project, and all improvements are also underground or at grade. Therefore, no impact is anticipated.

6.21.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.21.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.22 Q51: CONSTRUCTION RELATED IMPACTS

51. Will the proposal directly or indirectly result in substantial impacts associated with construction activities (e.g., noise, dust, temporary drainage, traffic detours and temporary access, etc.)?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.22.1 Discussion

2000 IS/EA:

Construction of the project would potentially result in the following environmental impacts: soil erosion and siltation, air quality, noise, lane closures, and traffic detours. These impacts are not considered substantial due to the limited area affected, and the temporary nature of the construction schedule (nine months). Standard construction practices identified in Responses 4, 16, 19, and 41 would reduce construction related impacts.

2024 Proposed Project:

The Project occurs in the same location as the previous project, would result in similar environmental impacts as previously addressed, and are not considered substantial because standard construction practices would also be implemented to reduce impacts.

6.22.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.22.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

6.23 Q52: PUBLIC LANDS

52. Will the proposal directly or indirectly result in the use of any publicly-owned land from a park, recreation area, or wildlife and waterfowl refuge?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

6.23.1 Discussion

2000 IS/EA:

No parks or recreational opportunities exist within the project vicinity; therefore, no impact is anticipated on recreational uses or plans.

2024 Proposed Project:

The Project occurs in the same location as the previous project. The underlying lands are owned by the San Bernardino County Flood Control District, and the City would be provided an easement for construction and operation/maintenance of the new facilities. The District does not operate these lands as a park, recreation or wildlife or waterfowl refuge. Therefore, no impact is anticipated on recreational uses or plans.

6.23.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

6.23.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

7 ENVIRONMENTAL EVALUATION – MANDATORY FINDINGS OF SIGNIFICANCE

The 2000 IS/EA (Appendix A) addressed findings of significance on pages 5-24 through 5-25 and are based on the questions found in the CEQA Guidelines, Appendix G Checklist for Mandatory Findings of Significance. This section provides a summary of the analysis of the 2000 IS/EA and an analysis of 2024 Project as it compares to CEQA Guidelines Section 15162.

7.1 Q53: HABITAT AND LANDS

53. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	Refer to Mitigation Measures for Questions 13 and 26

7.1.1 Discussion

2000 IS/EA:

The endangered SBKR was found in the project area within the construction right of way. Impacts to the SBKR and its habitat are short-term and temporary. The measures specified in Response No. 26 would be implemented to reduce potential impacts of the project on the endangered SBKR. There would be no impacts on cultural resources with implementation of the proposed project.

2024 Proposed Project:

The Project occurs in the same location as the previous project, but will only occur over approximately 0.84 acre of the 5.62 acres disturbed by the previous project. A portion of the District-owned lands immediately adjacent to the proposed area was previously disturbed as recently as 2011 as it was completely denuded (mechanically disturbed) in 2005-2006 when aerial photography suggest it was used as a stockpile area for sediment removed from City Creek after heavy rainfall.

A focused trapping survey was conducted on five consecutive nights from June 10 through June 15, 2012, and the results were positive, with two SBKR individuals observed. Another focused trapping survey was conducted between September 22, 2022 and September 24, 2022 in a survey area that was larger than the proposed work area. A total of eight individuals were captured, including one near the project work area.

Therefore, despite the historical disturbance from the bridge project and District maintenance, the site functions as good quality, occupied SBKR habitat.

The Proposed Project would comply with the terms of the USFWS LEHCP and an ITP from the CDFW which will further avoid and minimize impacts to SBKR. This is similar to implementation of mitigation measures identified in the 2000 IS/EA response to Question 26.

No cultural resources existing within the Project area, and the Project would occur within lands that were previously disturbed.

Therefore, with the implementation of the LEHCP and the ITP, the Proposed Project does not have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory.

7.1.2 Mitigation Measures

Mitigation Measures were identified for Question 13 (Section 4.14 *Q14: Water Quality Standards* of this document) that identifies small amounts of riparian vegetation may be impacted, and that the City is required to comply with the laws, which require obtaining permits from the CDFW, the Corps of Engineers and RWQCB. For the 2024 Project, the City also must comply with the requirement to obtain permits and/or authorizations from the applicable agencies, which include but are not limited to the CDFW, the Corps of Engineers and RWQCB

Mitigation was also required for Question 26 (Refer to Section 5.5 *Q26: Wildlife Habitat* of this document) regarding impacts to SBKR. The mitigation measures outlined in the 2000 IS/EA follow the USFWS Biological Opinion measures that included purchasing credits in a conservation bank, pre-construction trapping and relocation, and protective measures during construction.

Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, these mitigation measures would still be applicable. For the 2024 Project, the City worked with the USFWS during the preparation of the Low Effect HCP to develop measures that would be applicable and appropriate for the 2024 Project.

The City is also required to comply with Fish and Game Code Section 2081 to obtain an ITP from the CDFW. Because the Low Effect HCP also serves to conserve the SBKR, it is assumed that the measures of the Low Effect HCP would also be applied to the ITP. Compliance with State, Federal and local regulations, and the permit conditions that result from compliance with regulations, which include obtaining an ITP from the CDFW, is not considered mitigation.

Therefore, as the impacts of the 2024 Project are similar to those assessed in the 2000 Project, there are no additional impacts, no new mitigation measures are required, and the existing mitigation measures are appropriate and would be updated or modified to represent the 2024 Project.

7.1.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

7.2 Q54: SHORT-TERM AND LONG-TERM IMPACTS

54. Does the project have the potential to achieve short-term, to the disadvantage of long- term, environmental goals? (A short-term impact on the environment is one which occurs in a relatively brief, definitive period of time while long-term impacts will endure well into the future.)?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

7.2.1 Discussion

2000 IS/EA:

Project implementation would not achieve short-term goals to the disadvantage of long-term environmental goals. The project is consistent with applicable local and regional plans.

2024 Proposed Project:

The Project occurs in the same location as the previous project, and the purpose is to modify and reconstruct existing facilities. The project is consistent with applicable local and regional plans.

7.2.2 Mitigation Measures

Mitigation Measures were identified for Question 13 (Section 4.14 *Q14: Water Quality Standards* of this document) that identifies small amounts of riparian vegetation may be impacted, and that the City is required to comply with the laws, which require obtaining permits from the CDFW, the Corps of Engineers and RWQCB. For the 2024 Project, the City also must comply with the requirement to obtain permits and/or authorizations from the applicable agencies, which include but are not limited to the CDFW, the Corps of Engineers and RWQCB

Mitigation was also required for Question 26 (Refer to Section 5.5 *Q26: Wildlife Habitat* of this document) regarding impacts to SBKR. The mitigation measures outlined in the 2000 IS/EA follow the USFWS Biological Opinion measures that included purchasing credits in a conservation bank, pre-construction trapping and relocation, and protective measures during construction.

Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, these mitigation measures would still be applicable. For the 2024 Project, the City worked with the USFWS during the preparation of the Low Effect HCP to develop measures that would be applicable and appropriate for the 2024 Project.

The City is also required to comply with Fish and Game Code Section 2081 to obtain an ITP from the CDFW. Because the Low Effect HCP also serves to conserve the SBKR, it is assumed that the measures of the Low Effect HCP would also be applied to the ITP. Compliance with State, Federal and local regulations, and the permit conditions that result from compliance with regulations, which include obtaining an ITP from the CDFW, is not considered mitigation.

Therefore, as the impacts of the 2024 Project are similar to those assessed in the 2000 Project, there are no additional impacts, no new mitigation measures are required, and the existing mitigation measures are appropriate and would be updated or modified to represent the 2024 Project.

7.2.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

7.3 Q55: CUMULATIVE IMPACTS

55. Does the project have the potential to achieve short-term, to the disadvantage of long- term, environmental goals? (A short-term impact on the environment is one which occurs in a relatively brief, definitive period of time while long-term impacts will endure well into the future.)?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	None

7.3.1 Discussion

2000 IS/EA:

The proposed project does not have environmental effects that are cumulatively considerable. Implementation of the project would modify an existing facility for safety purposes and to be consistent with the City's General Plan. The City of High- land General Plan Circulation Element (June 1992) includes a policy to systematically improve the public roadway system to meet existing and future demands within the planning area. The proposed project will facilitate land use planning and economic development by providing circulation infrastructure consistent with local and regional plans. Cumulative impacts of the proposed project were analyzed in the City's General Plan EIR.

2024 Proposed Project:

The Project occurs in the same location as the previous project, and the purpose is to modify and reconstruct existing facilities. The project is consistent with applicable local and regional plans.

7.3.2 Mitigation Measures

No mitigation measures were identified in the 2000 IS/EA. Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, no new mitigation measures are required to implement the 2024 Project.

7.3.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

7.4 Q56: IMPACTS TO HUMAN BEINGS

56. Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

2000 Project		2024 Project			
2000 IS/EA: Yes, No or Maybe	**2000 IS/EA: If Yes, is it Significant? Yes or No**	**Do the Proposed Changes Involve New or More Severe Impacts?**	**New Circumstances Involving New or More Severe Impacts?**	**New Information Requiring New Analysis or Verification?**	**Mitigation Measures**
NO		No	No	No	Refer to the Response to Question 16.

7.4.1 Discussion

2000 IS/EA:

Project implementation would not cause direct or indirect substantial adverse effects on human beings. See responses to Question 16 and Question Nos. 30 to 52.

2024 Proposed Project:

The Project occurs in the same location as the previous project, and the purpose is to modify and reconstruct existing facilities. Refer to the responses for Question No. 16 (Section 4.16 *Q16: Air Quality/ Air Emissions* in the document) and Questions 30 to 52 located in Section *6 Environmental Evaluation: Social and Economic*. Mitigation was recommended in response to Question 16 which was placed as a preventative measure only to ensure minimal impacts to air quality. The air quality impacts of construction were also evaluated for the Proposed Project, and it was determined that the Proposed Project emissions would not exceed thresholds that would cause a substantial adverse effect on human beings, either directly or indirectly. However, a mitigation measure was identified in the 2000 IS/EA to ensure emissions during construction would not be significant. The Proposed Project would abide by the mitigation identified in the response to Question 16.

7.4.2 Mitigation Measures

Based on the similarity of the 2024 Project impacts to the impacts of the 2000 Project, as assessed in the 2000 IS/EA, the mitigation measure applied to Question 16 measure would apply to the 2024 Project, and no new mitigation measures are required to implement the 2024 Project.

7.4.3 Conclusion

Based on the analysis, the following is concluded:

1. The 2024 Project does not propose changes that involve new or more severe impacts than what was identified in the 2000 IS/EA for the 2000 Project.

2. There are no new circumstances that involve new or more severe impacts.

3. There is no new information requiring new analysis or verification.

4. Previously identified mitigation measures would be implemented with the 2024 Project, and none have been found infeasible. No new mitigation measures are required to reduce impacts from the 2024 Project.

8 DETERMINATION SUMMARY – 2024 PROPOSED PROJECT

The 2024 Proposed Project will make the final storm drain connection to City Creek by replacing the existing 24-inch RCP connection between 5th Street and the outfall, as well as the 24-inch RCP outfall structure, with an 84-inch RCP and proposed grouted riprap outfall structure. The area of disturbance for the extension of the proposed 84-inch RCP and riprap outfall structure, as well as the area of disturbance for the replacement of the outfall structure and grouted rip-rap, is within the same area which was disturbed by the 5th Street/City Creek Bridge Project in 2000. No federal funding is proposed.

The Project Area for the 2024 Proposed Project is within the same disturbance area as identified in the *Initial Study/Environmental Assessment For the Fifth Street Widening and Replacement (#54C0016) in the City of Highland*, prepared in 2000, (2000 IS/EA, State Clearinghouse Number 2000061092, on file with the City). Had plans for the regional storm drain been more than conceptual at the time of construction, the outfall and connection would have been upgraded during the construction of that project.

Because none of the circumstances set forth in Section 15162 of the CEQA Guidelines calling for the preparation of a subsequent EIR have occurred, and because only minor changes and additions are necessary to make the 2000 IS/EA adequate for purposes of approving the 2024 Proposed Project, an Addendum is the appropriate environmental document. Pursuant to Section 15164(c) of the CEQA Guidelines, an Addendum need not be circulated for public review but can be included in or attached to the Final EIR. This Addendum, together with the Final IS/EA, is being considered by the City prior to approving the 2024 Proposed Project.

8.1 DETERMINATION

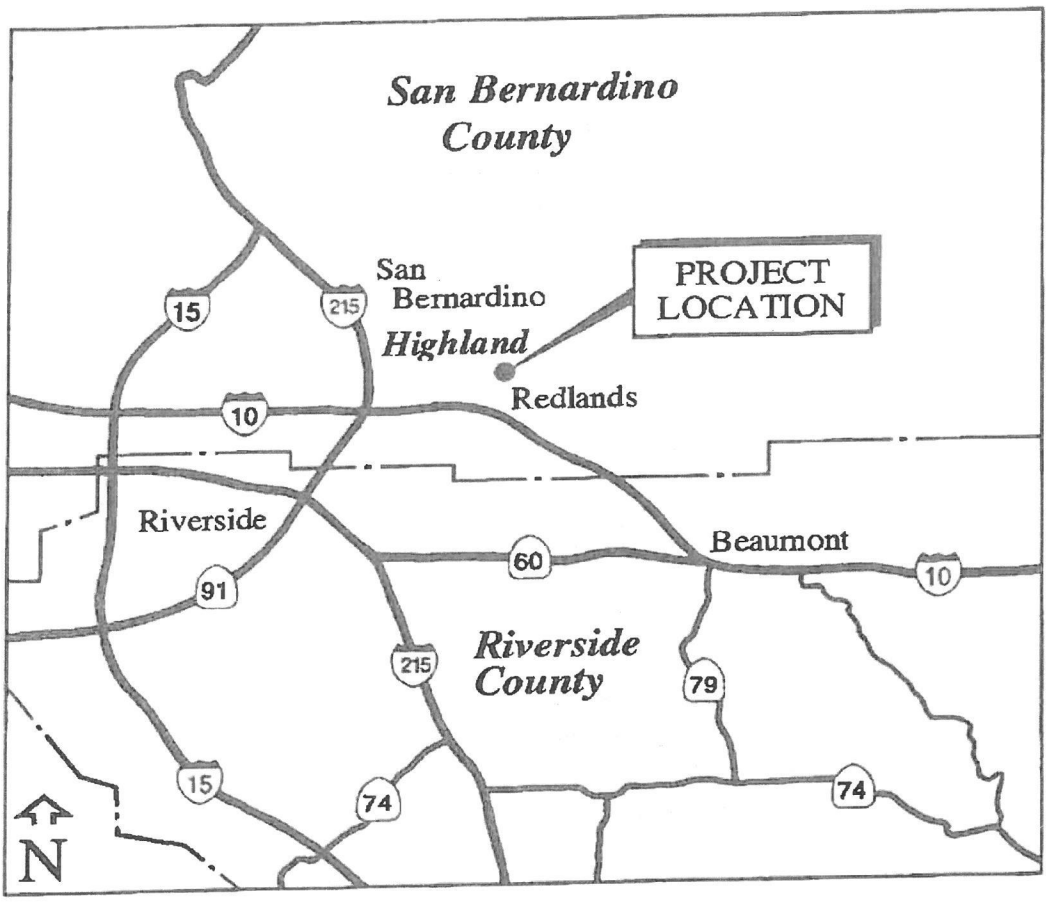
There are no substantial changes proposed by the 2023 Proposed Project to upgrade the storm drain outfall structure or in the circumstances in which the 2023 Proposed Project will be undertaken that require major revisions of the 2000 IS/EA. The proposed 2023 Proposed Project does not require preparation of a new subsequent or supplemental EIR, ND, or MND, due to either the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects. As illustrated herein, the proposed 2023 Proposed Project is consistent with the previous 2000 IS/EA and would involve only minor changes; therefore, an Addendum is appropriate CEQA compliance for the proposed project.

8.2 FINDING

Based on an examination of the analysis, findings, and conclusions of the 2000 IS/EA, the potential impacts of the proposed 2023 Proposed Project remain within the impacts previously analyzed and disclosed in the 2000 IS/EA and none of the conditions in CEQA Guidelines Section 15162 exist (CEQA Guidelines § 15164). Therefore, an addendum to the 2000 IS/EA is the appropriate environmental document for the 2023 Proposed Project and no further analysis is required under CEQA before undertaking the proposed project.

Signature	Date
Name	Title

INITIAL STUDY/
ENVIRONMENTAL ASSESSMENT



FIFTH STREET WIDENING AND REPLACEMENT OF THE CITY CREEK BRIDGE (#54C0016) IN THE CITY OF HIGHLAND, SAN BERNARDINO COUNTY, CALIFORNIA

October 2000

INITIAL STUDY/ENVIRONMENTAL ASSESSMENT FOR THE FIFTH STREET WIDENING AND REPLACEMENT OF THE CITY CREEK BRIDGE (#54C0016) IN THE CITY OF HIGHLAND

Construction of a new bridge on Fifth Street at City Creek and the widening of Fifth Street between State Route 30 and Palm Avenue in the City of Highland, San Bernardino County.

City of Highland
27215 Base Line
Highland, California 92346

Pursuant to 42 U.S.C. 4332 (2)(C)

Ernest Y.T. Wong
City of Highland

5-18-00
Date

Sumner Baker
Caltrans Environmental Planning

5-22-00
Date

Louis Flores
Caltrans Local Assistance

5-22-00
Date

Michael G. Ritchie
Division Administrator
Federal Highway Administration

6-09-00
Date

Comments on this document are due by **August 2, 2000** and should be sent to:

Mr. Sumner Baker
Environmental Chief
Caltrans, District 8
464 W. Fourth Street, 6th Floor
San Bernardino, CA 92401-14000
(909) 383-4079
(909) 383-6494 Fax

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Mr. C. Glen Clinton
Team Leader Prog. Delivery Team S.
Federal Highway Administration
980 Ninth Street, Suite 400
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(916) 498-5008 Fax

CITY OF HIGHLAND

27215 Base Line, Highland, CA 92346
Telephone (909) 864-8732 - Fax (909) 862-3180

TO: Clerk of the Board
385 N. Arrowhead Ave., 2nd Floor
San Bernardino, CA 92411

FROM: City of Highland
Community Development Department
27215 Base Line
Highland, CA 92346
Telephone: (909) 864-8732

MITIGATED NEGATIVE DECLARATION

PROPOSAL: Fifth Street Widening and Replacement of the City Creek Bridge (#54C0016) in the City of Highland, San Bernardino County, California.

APPLICANT: City of Highland

PURPOSE OF PROPOSED PROJECT: The proposed street widening and bridge replacement will improve Fifth Street to be consistent with the City's General Plan Circulation Element, remove the traffic bottle neck on Fifth Street at City Creek Bridge to improve traffic flow and safety, increase roadway capacity to support anticipated continued growth of San Bernardino International Airport/Inland Valley Redevelopment Agency Specific Plan Area, and replace 50-year old City Creek Bridge with a modern structure that will fully meet current load and seismic requirements.

PROJECT DESCRIPTION/LOCATION: The City of Highland, Department of Public Works, Division of Engineering proposes construction of a new bridge on Fifth Street at City Creek and the widening of Fifth Street between State Route 30 and Palm Avenue. The proposed project consists of the demolition of the existing two-lane City Creek Bridge (#54C0016) and construction of a four-lane bridge 26.8 meters (88 feet) wide curb to curb and 30.5 meters (100 feet) wide railing to railing. The project also includes completing street improvements to Fifth Street between SR-30 and Palm Avenue, including new curb, gutter, sidewalk, and future installation of a traffic signal at the intersection of Fifth Street and Church Avenue. Fifth Street will be widened to 26.8 meters (88 feet) from Church Avenue to the ramps on the west side of SR-30. From Church Avenue east to Palm Avenue, Fifth Street will be widened to 24.4 meters (80 feet). The project length is approximately 0.64 kilometer (0.4 mile).

The proposed project would include the acquisition of right-of-way for completion and the detour of traffic during construction.

FINDING OF NON-SIGNIFICANCE: Based on the analysis performed in the Initial Study/Environmental Assessment by the City of Highland, it has been determined that the proposed project with mitigation incorporated will not have a significant effect on the environment for the following reasons:

1. The project will not have an effect on land use, aesthetics, economic activities, housing, businesses or recreational activities.

2. There will be no effect on a flood plain, air quality (long-term impacts), noise, open space, public services/utilities, or energy use.

3. The project will not have an effect on fish or sensitive plants.

4. Mitigation measures have been incorporated in the project to reduce short-term impacts of construction activities to less than significant levels for air quality, soil erosion and siltation (water quality), wetlands, the San Bernardino kangaroo rat, and wildlife habitat.

DOCUMENTATION TO SUPPORT FINDING STATEMENT: The finding statement is supported by the analyses presented in the combined Initial Study/Environmental Assessment completed for the proposed project.

Ernest Y.T. Wong, City Engineer

Date

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LIST OF ACRONYMS

AAQS	Ambient Air Quality Standards
ADA	Americans with Disabilities Act
AQMP	Air Quality Management Plan
APE	Area of Potential Effect
Basin	South Coast Air Basin
BMP	Best Management Practice
Caltrans	California Department of Transportation
CDFG	California Department of Fish and Game
CEQA	California Environmental Quality Act
CEQ	Council on Environmental Quality
CNEL	Community Noise Equivalent Level
CO	Carbon Monoxide
Corps	U.S. Army Corps of Engineers
dBA	decibels
DOF	Department of Finance
EA	Environmental Assessment
EDA	Economic Development Agency
EIR	Environmental Impact Report
EIS	Environmental Impact Statement
EVWD	East Valley Waster District
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
FIRM	Flood Insurance Rate Maps
GMPs	Good Management Practices
HPSR	Historic Property Survey Report
HUD	Housing and Urban Development
ISA	Initial Site Assessment
IS/EA	Initial Study/Environmental Assessment
kg	kilograms
kph	kilometers per hour
Leq	Equivalent-Continuous Sound Level
Lmax	maximum noise level
LOS	level of service
mph	miles per hour
$\mu g/m^3$	micrograms/cubic meter
NEPA	National Environmental Policy Act
NOI	Notice of Intent
NPDES	National Pollution Discharge Elimination Systems
OHWM	ordinary high water mark
PM_{10}	Particulate Matter
ppm	parts per million
RTIP	Regional Transportation Improvement Program
RWQCB	Regional Water Quality Control Board
ROW	right-of-way
SANBAG	San Bernardino Associated Governments
SBCH	San Bernardino County Hospital

SCAB	South Coast Air Basin
SCAG	Southern California Association of Governments
SIP	State Implementation Plan (SIP)
SCAQMD	South Coast Air Quality Management District
SO_2	Sulfur Dioxide
SR-30	State Route 30
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
USFWS	United States Fish and Wildlife Service

1.0 PURPOSE AND NEED

1.1 *INTRODUCTION*

The proposed project is located on Fifth Street within the City of Highland (Figures 1 and 2). The City of Highland is located in the eastern portion of the San Bernardino Valley, east of the City of San Bernardino and north of the City of Redlands. The City of Highland is bounded by the San Bernardino Mountains to the north, agricultural lands to the east, and the Santa Ana River and floodplain to the south. The City of Highland is predominately a residential community.

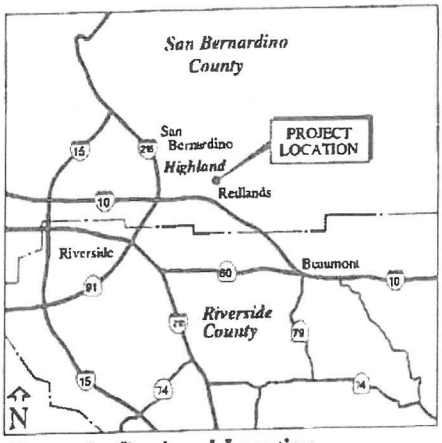


Figure 1 - Regional Location

The proposed project is located in the southern portion of the City of Highland, just west of State Route 30 (SR-30). Fifth Street crosses City Creek between SR-30 and Church Avenue. Fifth Street west of the City Creek Bridge is predominately fronted by industrial uses on the north, and commercial on the south. Residential neighborhoods lie further to the north and east. The City Creek area is identified as open space.

The City of Highland proposes to widen Fifth Street to be consistent with the City's General Plan Circulation Element and improve traffic operations.

Two alternatives have been studied by the City of Highland, the No Build Alternative and Build Alternative. The Build Alternative consists of the demolition of the existing two-lane City Creek Bridge (#54C0016) and construction of a four-lane bridge 26.8 meters (88 feet) wide curb to curb and 30.5 meters (100 feet) wide railing to railing. The project also includes completing street improvements to Fifth Street between SR-30 and Palm Avenue, including new curb, gutter, sidewalk, and future installation of a traffic signal at the intersection of Fifth Street and Church Avenue (Figures 3 through 8). Fifth Street will be widened to 26.8 meters (88 feet) from Church Avenue to the ramps on the west side of SR-30. From Church Avenue east to Palm Avenue, Fifth Street will be widened to 24.4 meters (80 feet). The project length is approximately 0.64 kilometer (0.4 mile).

1.2 *EXISTING TRANSPORTATION FACILITY*

Fifth Street is designated as a two-lane major highway and extends east-west from the City of San Bernardino on the west through the City of Highland, becoming Greenspot Road east of Church Street and continuing to the eastern city limits and into the County unincorporated lands, and eventually the City of Redlands, south of the Santa Ana River. The existing bridge over City Creek is a two-lane facility which is 9.8 meters (32 feet) wide. A diamond type interchange with SR-30 exists east of the bridge. Fifth Street is designated as a truck route in the City of Highland General Plan. There are no designated bicycle lanes on Fifth Street or the City Creek Bridge.

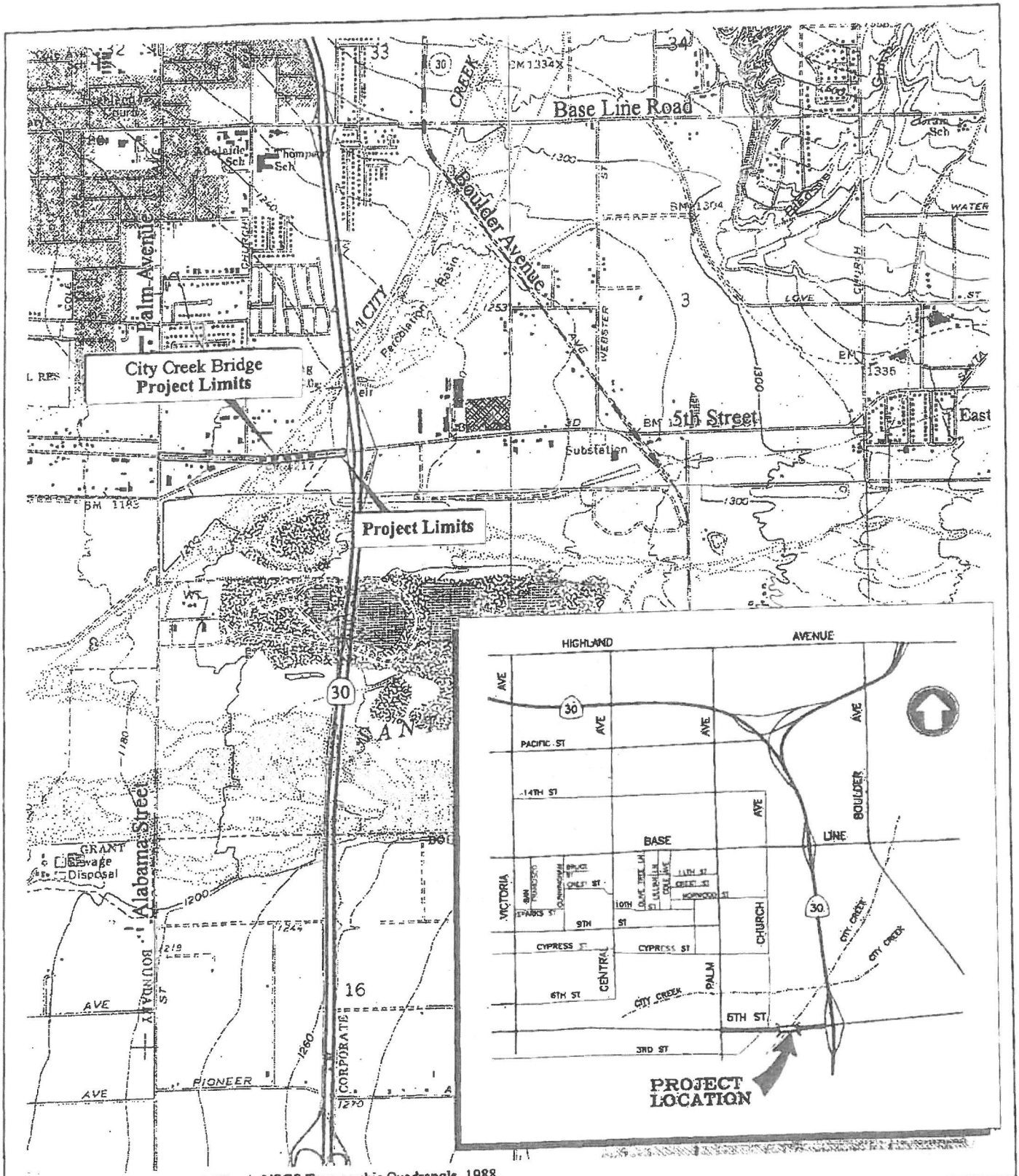


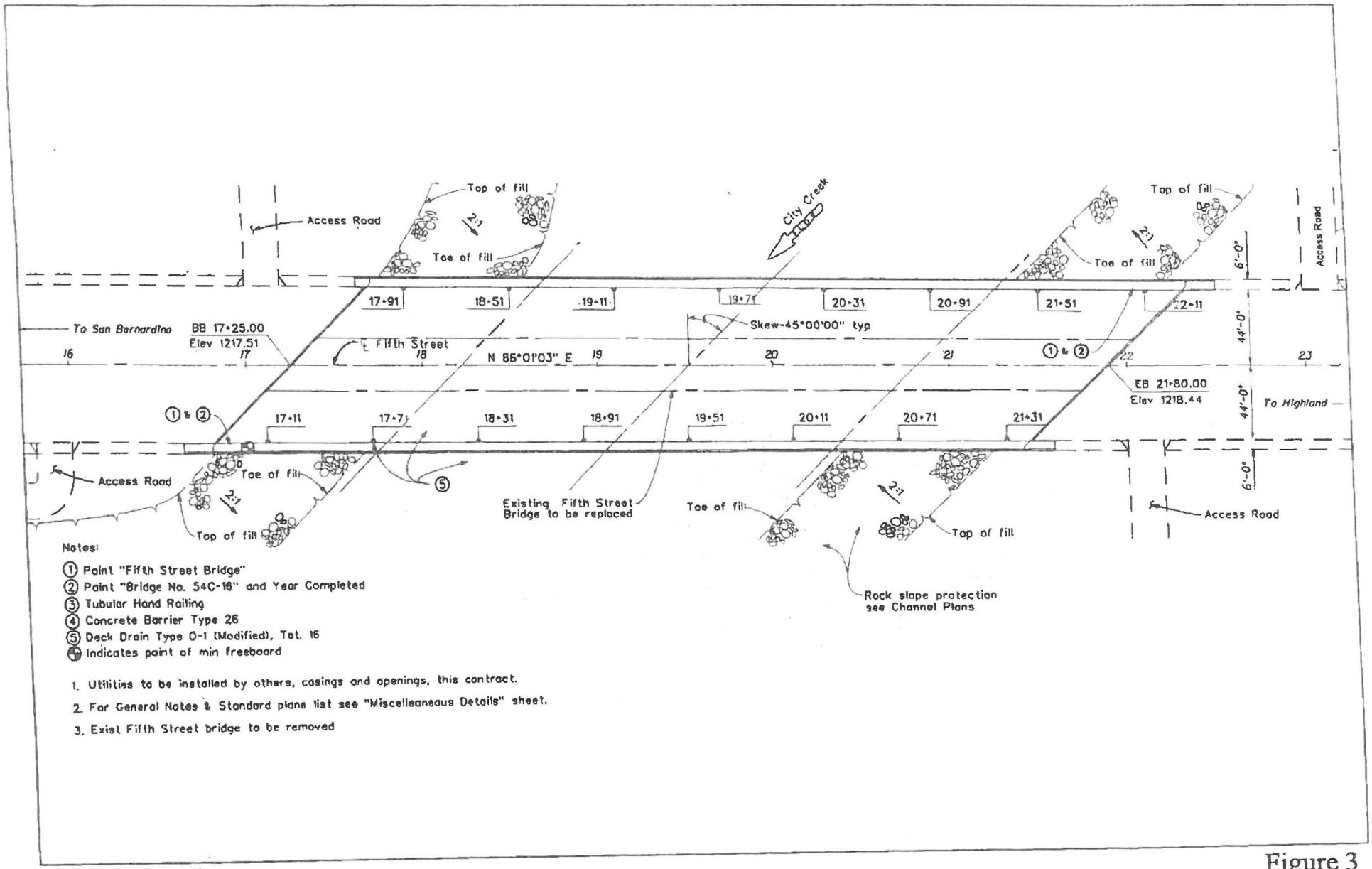
Figure 2

5/16/00(COH732-5th St./EA)

N

0' 1,000' 2,000'

City Creek Bridge
Project Vicinity Map



Notes:

① Paint "Fifth Street Bridge"
② Paint "Bridge No. 54C-16" and Year Completed
③ Tubular Hand Railing
④ Concrete Barrier Type 26
⑤ Deck Drain Type 0-1 (Modified), Tot. 15
Ⓜ Indicates point of min freeboard

1. Utilities to be installed by others, casings and openings, this contract.
2. For General Notes & Standard plans list see "Miscelleaneous Details" sheet.
3. Exist Fifth Street bridge to be removed

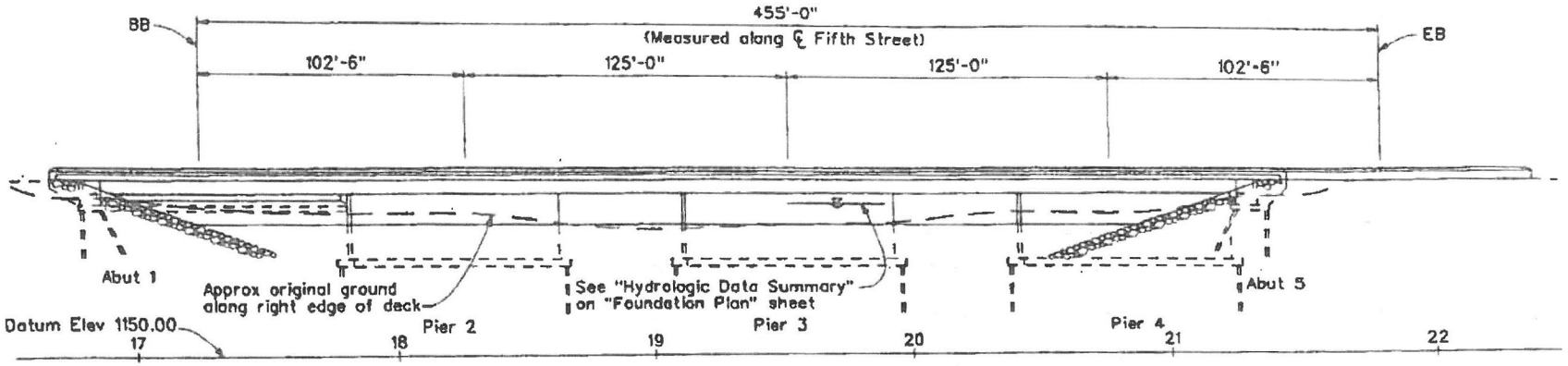
2/22/00(COH732/5th/EA)

Figure 3

N

0' 75'

City Creek Bridge
Proposed Project Plan View



2/22/00(COH732/EA/5th)

Figure 4

N

0' 65'

City Creek Bridge
Proposed Project Elevation

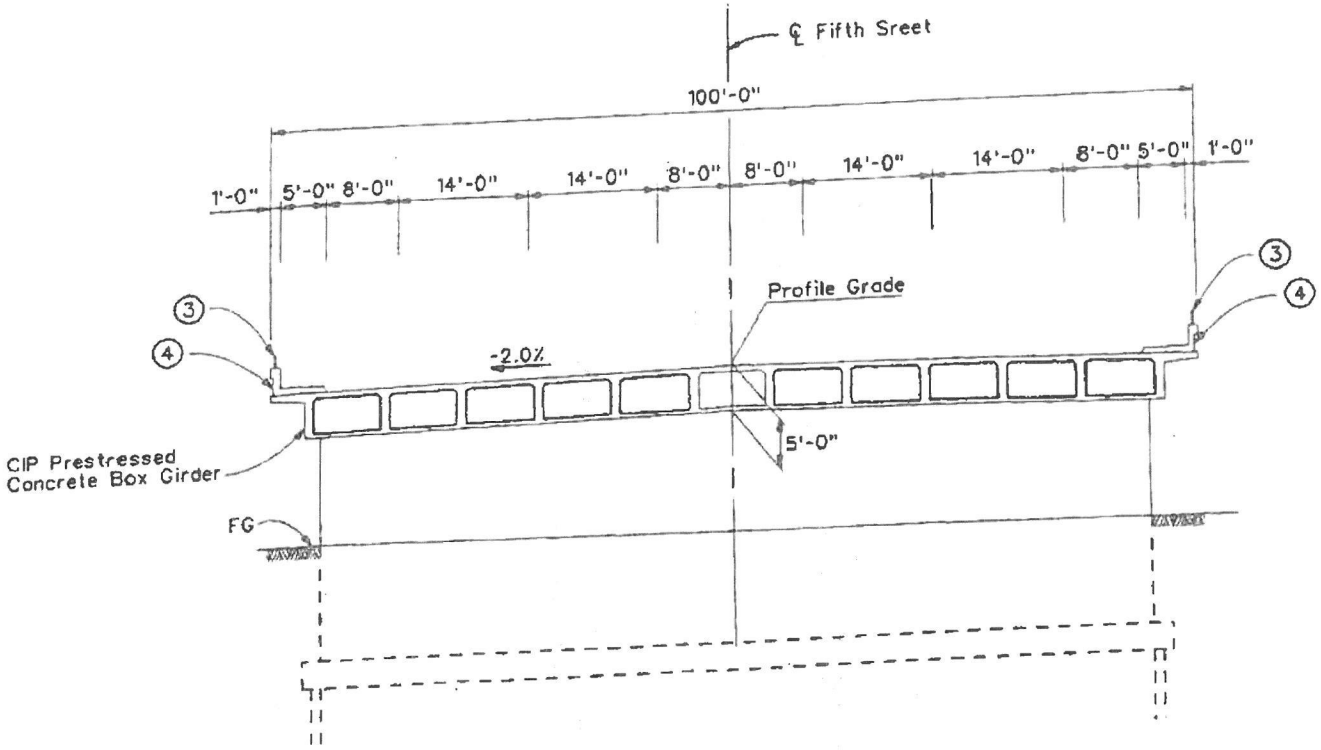


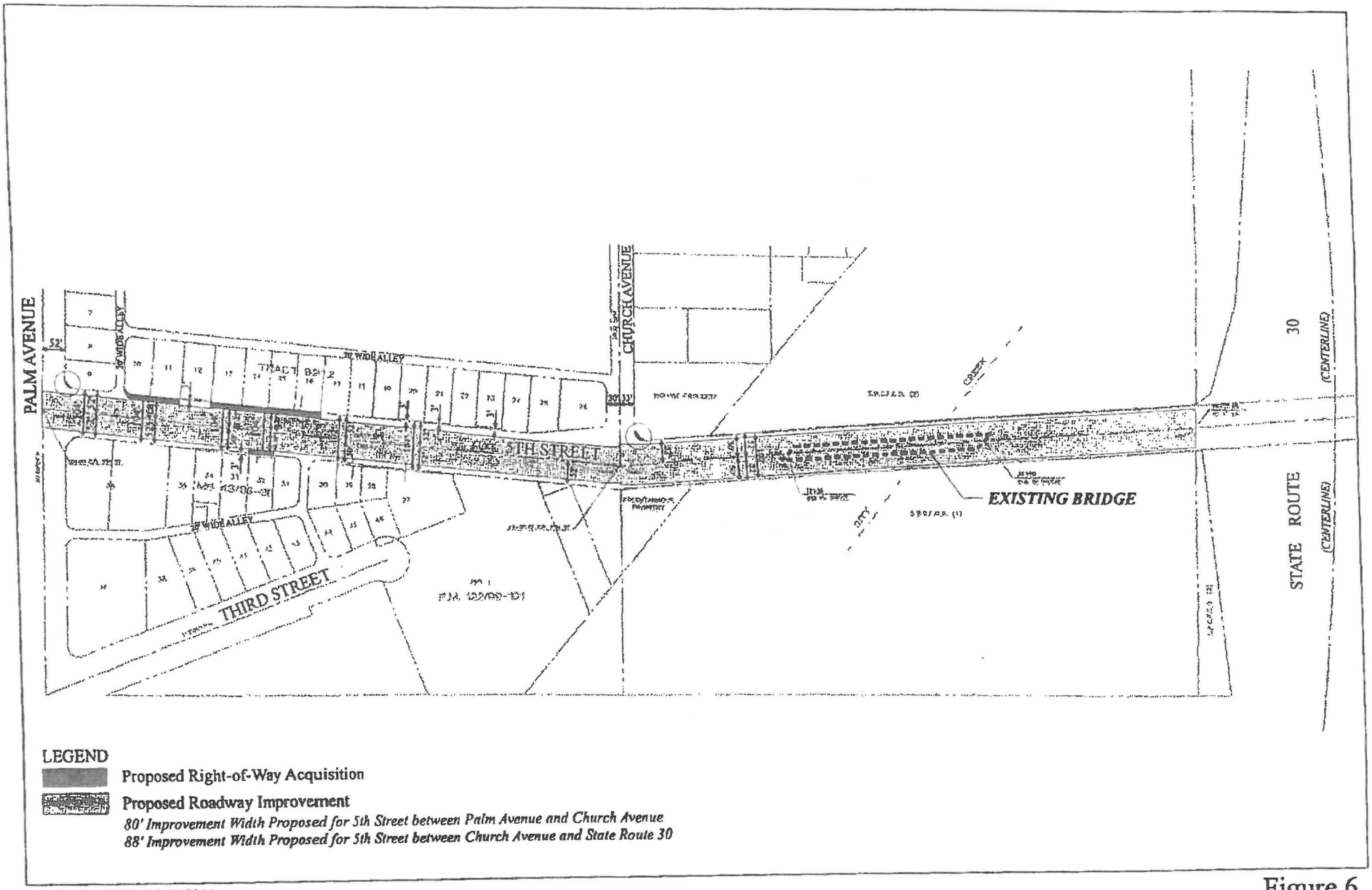
Figure 5

2/22/00(COH732-5th St/EA)

N

0' 10' 20'

City Creek Bridge
Proposed Project Typical Section



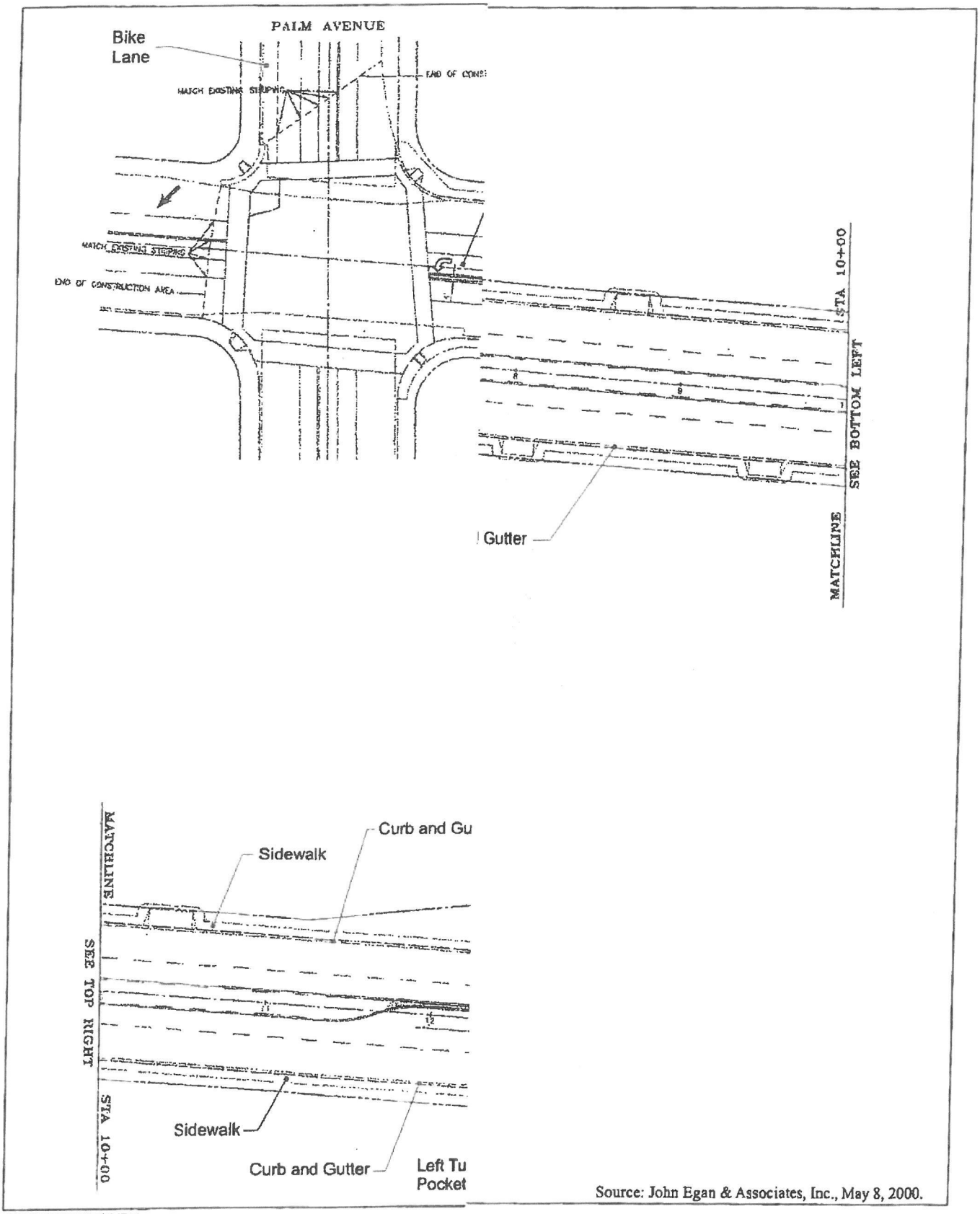
5/16/00(COH732/5th St./EA)

Figure 6

N

0' 150' 300'

City Creek Bridge and
5th Street Proposed Right-Of-Way



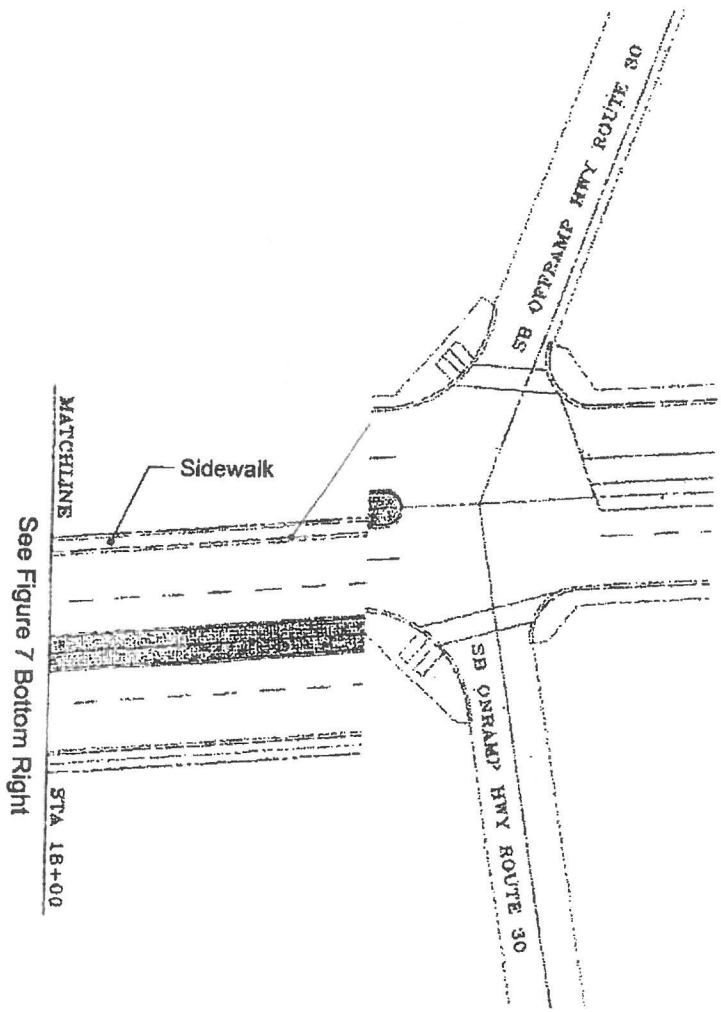
Source: John Egan & Associates, Inc., May 8, 2000.

5/16/00(COH732/5th/EA)

Figure 7

0' 40' 80' N

City Creek Bridge and
5th Street Roadway Improvements



Source: John Egan & Associates, Inc., May 8, 2000.

5/16/00(COH732/5th/EA)

Figure 8

0' 40' 80' N

City Creek Bridge and
5th Street Roadway Improvements

Fifth Street currently operates at level of service (LOS) C. Average daily traffic on Fifth Street is projected to drastically increase from the current level of 9,500 to 18,300 by year 2015, and could reach 25,700 as a result of anticipated development of the San Bernardino International Airport/Inland Valley Redevelopment Agency Specific Plan Area. Due to the close proximity of the City Creek Bridge to the freeway ramps, and the significant reduction of pavement width on Fifth Street, safe traffic operation at the ramps can only be maintained by construction of a wider street section at the bridge to avoid traffic backing up from the bridge to the ramps. A traffic signal will facilitate safer traffic turning movements at Fifth Street and Church Avenue west of the bridge.

History of the City Creek Bridge

The U.S. Army Corps of Engineers (Corps) constructed the existing bridge in 1960 under the title "City Creek Levee at AT & SF Railway to Third Street". It was designed for the Standard Project Flood of 420 cubic meters per second (15,000 cubic feet per second). Fifth Street was called Third Street at the time of improvements. There was an existing bridge at the West Bank that was approximately 30.5 meters (100 feet) long. In 1960, the Corps added approximately 108.28 meters (355 feet) to the structure including eight piers and two abutments. The channel both upstream and downstream of the bridge was excavated to a width of 125.05 meters (410 feet) with a low flow channel. The levees were lined with rock riprap protection. The west levee upstream and downstream of the bridge does not match the bridge opening. The existing bridge constricts to a width of 79.3 meters (260 feet).

1.3 *PURPOSE OF THE PROPOSED PROJECT*

The purpose of the proposed roadway and bridge improvement project is as follows:

1. Improve Fifth Street to be consistent with the City's General Plan Circulation Element.

2. Remove the traffic bottle neck on Fifth Street at City Creek Bridge to improve traffic flow and safety.

3. Increase roadway capacity to support anticipated continued growth of San Bernardino International Airport/Inland Valley Redevelopment Agency Specific Plan Area.

4. Replace 50-year old City Creek Bridge with a modern structure that will fully meet current load and seismic requirements.

1.4 *ENVIRONMENTAL PROCEDURES*

Since the proposed project is partially funded by federal funds, it is subject to environmental review under the National Environmental Policy Act (NEPA), in addition to the

California Environmental Quality Act (CEQA). The City is the Lead Agency for CEQA and is responsible for the Initial Study; the Federal Highway Administration (FHWA) will be the Lead Agency pursuant to NEPA and is responsible for the review and approval of the Environmental Assessment, with Caltrans providing oversight through the Local Assistance Engineer. This environmental evaluation has been prepared as a combined Initial Study/Environmental Assessment (IS/EA).

Environmental review of the project has been conducted in accordance with Caltrans' Local Assistance Programs Procedures Manual, Environmental Handbook, and FHWA's Technical Advisory T-6640.8A. This Initial Study/Environmental Assessment (IS/EA) has been prepared in accordance with CEQA, established in 1970, as amended (Public Resources Code, Section 21000 et. seq.), the State Guidelines for Implementation of CEQA (California Code of Regulations, Section 15000 et. seq.), and NEPA. This environmental document also complies with the procedures of the City of Highland for implementing CEQA and the procedures of Caltrans and FHWA for implementing NEPA.

In accordance with CEQA and NEPA, this IS/EA will be made available for public review. The document will be circulated to all responsible and trustee agencies, interested groups, organizations, and individuals for a 30-day review period. Substantive comments received within the review period will be formally responded to and incorporated into the Final IS/EA.

1.5 SUPPORTING PERMIT APPROVALS AND AGREEMENTS

This environmental document has been prepared to support the following permits and agreements:

- United States Department of Transportation - Right-of-Way Amendments to the 1975 Deed (US DOT 9-26-75 Highway Easement Deed).
- United States Army Corp of Engineers (Corps) - Section 404 Permit (Nationwide Permit Nos. 13, 25, and 33). A permit application (File No. 199915016-AJS) was submitted to the Corps on November 13, 1998. According to the Corps, because the permit was submitted prior to June 7, 2000, it remains eligible for a Nationwide Permit under the old regulations and is not subject to new Nationwide Permit regulations.[1]
- California Department of Fish and Game - Section 1601 Streambed Alteration Agreement.
- Regional Water Quality Control Board - National Pollution Discharge Elimination Systems (NPDES) Permit and Section 401 Water Quality Certification.
- U.S. Fish and Wildlife Service - Section 7 Consultation and Issuance of a Biological Opinion.

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1 Federal Register Volume 65, Number 47, March 9, 2000, page 12818 and personal conversation with Antal Szijj on May 8, 2000.

2.0 DESCRIPTION OF THE PROPOSED PROJECT

2.1 *INTRODUCTION*

This section presents the proposed project (Build Alternative) in detail, and discusses the No Build Alternative. The project description defines those elements of the project that were evaluated to determine whether the project would result in any substantial adverse environmental impacts.

2.2 *ALTERNATIVES UNDER CONSIDERATION*

Build Alternative

As shown in Figure 3, the proposed project includes the demolition of the existing two-lane (9.8 meters [32 feet] wide) City Creek Bridge and reconstruction of a four-lane bridge 26.8 meters (88 feet) wide (curb to curb). The project also includes completing street improvements to Fifth Street between SR-30 and Palm Avenue, including new curb, gutter, sidewalk, and future installation of a traffic signal at the intersection of Fifth Street and Church Avenue. The project length is approximately 0.64 kilometer (0.4 mile).

Specific project elements include the following:

- ***Structures***. The proposed improvements include the demolition of the existing 9.8-meter (32-foot) wide, 150-meter (492-foot) long steel girder/concrete deck of the City Creek Bridge. A 26.8-meter (88-foot wide [curb to curb], 30.5 meters [100 feet] outside of railing to outside of railing), 150-meter (492-foot) long prestressed cast-in-place concrete bridge will be constructed in the same location as the existing structure. The proposed structure will include four lanes of through traffic, curb and gutter, lighting, and sidewalks (refer to Figures 3 though 5). The estimated cost to remove the existing bridge and construct a new bridge would be $3,540,000.00 (McDaniel Engineering, 1998a). Although the widened bridge will be capable of accommodating bicycle traffic, dedicated bike lanes will not be installed as part of the proposed project. All proposed improvements will comply with applicable provisions of the Americans with Disabilities Act (ADA).

- ***Roadway***. As shown in Figures 6, 7, and 8, Fifth Street will be widened to accommodate two through lanes in each direction and left turn pockets on Fifth Street at Church Avenue and Palm Avenue. The majority of the widening of Fifth Street will occur between SR-30 and Church Avenue. Fifth Street between Church Avenue and Palm Avenue will require only a small increase in roadway width to accommodate the proposed project width of 24.4 meters (80 feet). Fifth Street will not contain dedicated bike lanes. All proposed improvements will comply with applicable provisions of the ADA.

- ***Right-Of-Way***. Fifth Street right-of-way will be expanded to a total of 31.7 meters (104 feet). Small linear portions (up to 30.5 meters [10 feet] in width) of nine properties adjacent to Fifth Street will be required from the north and south sides of Fifth Street, west of the bridge, to accommodate the widening (refer to Figure 6). The structural improvements on the adjacent parcels will not be affected by the proposed project; thus, displacement is not considered an issue. Access to the properties fronting Fifth Street will remain; some modifications of driveway approaches will be required. Easements of 0.92 meter (3 feet) on nine parcels will also be required to construct driveway approaches. Table 2.A presents the right-of-way acquisition for the City Creek Bridge project.

Table 2.A - Right-of-Way (ROW) Acquisition for the City Creek Bridge Project

Lot No.	ROW Required (Square Meters/Square Feet)	Assessor Parcel Number
9	9.31/100.05	290-201-20
10	58.97/634.05	290-201-19
11	69.98/752.50	290-201-18
13	69.98/752.50	290-201-16
14	59.99/645.00	290-201-15
15	59.99/645.00	290-201-14
16	59.99/645.00	290-201-13
32	59.99/645.00	290-211-06
Kienast Property	12.14/130.49	290-221-61

- ***Utilities.*** The proposed project will require relocation of some existing telephone, electric, gas, water, and cable lines. Existing water and sewer lines to the north of City Creek Bridge will be protected in place. All work will be coordinated with the appropriate utility company and the San Bernardino County Flood Control District.

- ***Replacement Plantings***. The proposed improvements will require removal of some adjacent landscaping. Vegetation to be removed is within the City's right-of-way, and the area will be either paved or revegetated according to the desires of the business owners. Existing vegetation will be preserved in place whenever possible.

- ***Funding***. Funding for the widening of the City Creek Bridge will be provided from a variety of sources including: a $3.0 million grant from the U.S. Department of Housing and Urban Development (HUD), a $750,000.00 grant from

the FHWA, $2.3 million of San Bernardino County Measure "I" funds, and $197,000.00 of State of California matching funds. The balance of the funding required for the bridge widening will be provided by the City of Highland.

No Build Alternative

The No Build Alternative would maintain the existing arterial (Fifth Street) and bridge widths. This alternative does not address existing or future deficiencies resulting from continued growth projected in the City's General Plan and increasing traffic levels. Traffic conditions would continue to deteriorate under the No Build Alternative. The No Build Alternative would provide no street or drainage improvements, or improvements to traffic safety along Fifth Street.

2.3 ALTERNATIVES WITHDRAWN FROM CONSIDERATION

Alternative Bridge Alignment

Alternatives to the proposed project were influenced by the existing location of Fifth Street. Alternative alignments of the bridge to be reconstructed over City Creek were withdrawn from further consideration due to the existing location of Fifth Street and the need to tie into the existing street.

Alternative Bridge Construction

This alternative would demolish the existing bridge and build a new bridge which would include the widening of the existing abutment on the west side of City Creek under the existing bridge. Currently, there is a bulge in the bank under the bridge in this area. This alternative would require the new bridge to be longer by approximately 30.5 meters (100 feet) and, therefore, more costly to build. This alternative would also change the course of City Creek as it passes under the bridge. The proposed bridge has been designed to eliminate scour (erosion). By widening the bank, creek flows will cause scour upstream and downstream of the bridge. Based on an average cost of $100.00 per square foot to build a bridge of this type, it would cost an additional $1,000,000.00. This alternative was not considered further because the additional cost to add approximately 30.5 linear meters (100 linear feet) of bridge structure does not incorporate the efficient use of public funds.

Widen Existing Bridge on Two Sides

This alternative would salvage the existing bridge and widen it on both sides to the ultimate width of Fifth Street. The new widened portions of the bridge were assumed to be precast prestressed concrete girders or steel girders. The span arrangement and deck joints would match the existing structure. The existing superstructure of the bridge has been retrofitted for earthquakes; however, it is expected that the substructure (pilings) would require retrofit for seismic loads. The anticipated life of the resulting bridge would be from 50 to 60 years for the widened portion and approximately 20 years for the existing portion. At the end of 20 years, the center portion of

the bridge would need to be replaced. The estimated cost for this alternative is $6,742,200.00 including future replacement of the center of the bridge in 20 years (Simon Wong Engineering 1994). This alternative was not considered further because the cost to replace the center section does not incorporate the efficient use of public funds.

Widen Existing Bridge on One Side

This alternative would salvage the existing bridge and widen it on one side to the ultimate width of Fifth Street. Widening of one side of the bridge would be more cost effective for the bridge construction; however, it would add cost for the realignment of the roadway. Just as with the alternative to widen the bridge on two sides, this alternative would require the substructure to be retrofitted for seismic loads; anticipated life of the resulting bridge would be from 50 to 60 years for the widened portion and approximately 20 years for the existing portion; and at the end of 20 years, the center portion of the bridge would need to be replaced. The estimated cost for this alternative is $6,234,200.00 including future replacement of the center of the bridge in 20 years (Simon Wong Engineering 1994). This alternative was not considered further because the cost to replace the center section of the bridge and to realign Fifth Street do not incorporate the efficient use of public funds.

Other Alternatives

Alternatives to the proposed project were influenced by the existing location of Fifth Street. Alternative locations of the bridge to be reconstructed over City Creek were withdrawn from further consideration due to the existing location of Fifth Street and the need to tie into the existing street. The bridge has also been designed to avoid a water and sewer line that parallels the north side of the existing bridge in the City Creek channel.

2.4 RELATED PROJECTS

Related Projects

Disposal and Reuse of Norton Air Force Base

The widening of the City Creek Bridge to four lanes is a mitigation measure required in the *Final Environmental Impact Statement (EIS) for the Disposal and Reuse of Norton Air Force Base* dated June 1993 to accommodate anticipated future growth. Norton Air Force Base has now been transferred to the local reuse agency (Inland Valley Development Agency) and is no longer owned by the federal government; however, the EIS is still valid.

The widening of the City Creek Bridge was required as mitigation in the Final EIS to reduce projected traffic impacts on local roadways by the proposed action and maintain a LOS E or above along Fifth Street.

City of Highland General Plan

The City of Highland General Plan Circulation Element (June 1992) includes a policy to systematically improve the public roadway system to meet existing and future demands within the planning area. The proposed project will facilitate land use planning and economic development by providing circulation infrastructure consistent with local and regional plans.

3.0 ENVIRONMENTAL SETTING

The following is a discussion of the existing environmental conditions of the study area that would either affect or be affected by project implementation.

3.1 TOPOGRAPHY

The topography in the project study area is generally flat. The natural terrain has been previously disturbed by the construction of Fifth Street. The project area between SR-30 and Church Avenue is identified in the General Plan as being within the 100-year floodplain. City Creek flows southwest to the Santa Ana River and is identified in the General Plan as a major natural drainage facility for the City. A mixed use trail is proposed in the General Plan along City Creek connecting to the Santa Ana River Trail system.

3.2 SOILS/SEISMICITY

Soils

The soil in the proposed project area is described as alluvial fan deposits and artificial fill. The existing subsurface data near the project site show dense to very dense sand and gravel with cobbles and boulders. Liquefaction potential is low in this area. The subsurface materials would allow the immediate dissipation of excess pore water pressure during intense ground shaking. The quick dissipation of excess pore water pressure and the dense nature of the soils at this site would support a low liquefaction potential.

Regional Seismicity

The project area is west of the Alquist-Priolo Earthquake Zone for seismic activity. The San Jacinto Fault is located about 8.5 kilometers (5.3 miles) south of the project site, and the South Eastern Branch of the San Andreas Fault is approximately 3 kilometers (1.9 miles) to the north.[1] The project area as is (approximately 54 percent of the City) lies within Mineral Resource Zone 2, describing the area as one where adequate information indicates that significant mineral deposits are present or likely to be present.

3.3 HYDROLOGY

Surface Waters

City Creek is a second order tributary to the Pacific Ocean via the Santa Ana River. City Creek is confined by levees and consists of several meandering stream channels

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1 Earth Mechanics, Inc. Draft Foundation Report for Fifth Street Improvements. April 1998. (Volume II, Appendix A)

within the boundaries of the levees. The average of the mean annual flow for City Creek from 1925 to 1988 was 0.3 cubic meter (11.14 cubic feet) per second.[1] Two channels within the creek bed are considered jurisdictional wetland waters.

Groundwater

The City of Highland is serviced by the East Valley Water District (EVWD), which relies on local groundwater, surface runoff from natural watershed and drainage areas, and State Water Project sources for domestic, commercial, and agricultural uses. A majority of the water used in the study area is currently obtained from the San Bernardino Groundwater Basin. The groundwater is extracted from an aquifer known as the Bunker Hill Basin. Most of the EVWD's wells currently pump water from depths exceeding 183 meters (600 feet). Groundwater in the project area was found between 346.6 and 347.5 meters (1,137 and 1,140 feet) during surveys conducted for the Bridge Foundation Report.[2]

3.4 AIR QUALITY

Climate

The project site is located in southwestern San Bernardino County in the City of Highland, an area within the South Coast Air Basin (Basin) that includes Orange County and the non-desert portions of Los Angeles, Riverside, and San Bernardino Counties. Air quality conditions in the Basin are under the jurisdiction of the South Coast Air Quality Management District (SCAQMD), a regional agency that regulates stationary sources of pollution throughout the Basin.

The Basin climate is determined by its terrain and geographical location. The Basin is a coastal plain with connecting broad valleys and low hills. The Pacific Ocean forms the southwestern border, and high mountains surround the rest of the Basin. The region lies in the semipermanent high pressure zone of the eastern Pacific. The resulting climate is mild and tempered by cool ocean breezes. This climatological pattern is rarely interrupted. However, periods of extremely hot weather, winter storms, or Santa Ana wind conditions do exist.

The annual average temperature varies little throughout the Basin, ranging from the low to middle 60s, measured in degrees Fahrenheit (°F). With a more pronounced oceanic influence, coastal areas show less variability in annual minimum and maximum temperatures than inland areas. The climatological station nearest to the site that

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1 LSA Associates, Inc., Delineation of Wetlands and Jurisdictional Waters Subject to U.S. Army Corp of Engineers and California Department of Fish & Game Regulatory Authority for City Creek Bridge. February 1998. (Volume II, Appendix D)

2 Earth Mechanics, Inc. Draft Foundation Report, Fifth Street Improvements. April 1998. (Volume II, Appendix A)

monitors temperature is the San Bernardino County Hospital (SBCH) station.[1] The SBCH station monitored monthly average temperatures ranging from 19°C (67°F) in January to 35.5°C (96°F) in August in 1999. January is typically the coldest month in this area of the Basin.

The majority of annual rainfall in the Basin occurs between October and March. Summer rainfall is minimal and generally is limited to scattered thundershowers in coastal regions and slightly heavier showers in the eastern portion of the Basin and along the coastal side of the mountains. The climatological station nearest to the site that monitors precipitation is the SBCH station. Rainfall measured in the San Bernardino area in 1999 varied from 7.26 cm (2.86 inches) in January to 0.20 cm (0.78 inch) between April and December. Moreover, monthly and yearly rainfall totals are extremely variable.

Even though the Basin has a semi-arid climate, air near the surface is generally moist because of the presence of a shallow marine layer. With very low average wind speeds, there is a limited capacity to disperse air contaminants horizontally. The dominant daily wind pattern is an onshore 11.26 to 12.87 kilometers per hour (kph) (8 to 12 miles per hour [mph]) daytime breeze and an offshore 4.8 to 8.05 km (3 to 5 mph) nighttime breeze. The typical wind flow pattern fluctuates only with occasional winter storms or strong northeasterly Santa Ana winds from the mountains and deserts northeast of the Basin. Summer wind flow patterns represent worst case conditions, as this is the period of higher temperatures and more sunlight, which results in ozone formation.

Existing Air Quality

Both the State and federal governments have established health based Ambient Air Quality Standards (AAQS) for six criteria air pollutants: carbon monoxide, ozone, nitrogen dioxide, sulfur dioxide, lead, and suspended particulate matter. The Basin does not attain State and federal AAQS for four of the six criteria air pollutants. The Basin is in compliance with federal sulfur dioxide and lead standards, but ambient carbon monoxide, ozone, and particulate levels (PM10) exceed twice the standards. In addition, the Basin has been the only area in the country that does not attain the federal nitrogen dioxide standard. However, because nitrogen dioxide levels have met the federal standard within the past few years, the SCAQMD is in the process of requesting redesignation. The State AAQS are more stringent than the federal AAQS.

The site is located within SCAQMD jurisdiction. The SCAQMD maintains ambient air quality monitoring stations throughout the Basin. The San Bernardino air quality monitoring station monitors four criteria pollutants: carbon monoxide, ozone, nitrogen

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1 California Climatological Data Annual Summary, 1999; National Oceanic and Atmospheric Administration.

dioxide, and suspended particulates.[1] Air quality trends identified from data collected at the San Bernardino air quality monitoring station between 1992 and 1998 are listed in Table 3.A and discussed below. From the ambient air quality data listed, it can be seen that carbon monoxide and nitrogen dioxide levels are below the relevant State and federal standards. Ozone levels exceeded the State and federal standard in each of the past seven years. Ozone exceeded the State 1-hour standard from 76 to 141 times a year during the last seven years and exceeded the federal 1-hour standard from 35 to 96 times a year. The PM10 level in the project area exceeded the State standards in each of the past seven years, but exceeded the federal standards only twice in 1995. PM10 levels exceeded the State standard from 19 to 38 times a year in the past seven years. The Basin is in compliance with federal lead and sulfur dioxide levels. The ambient level of lead and sulfur dioxide is low enough as to not require analysis; therefore, levels of this pollutant are not reported by the San Bernardino air quality monitoring station.

Table 3.A - Ambient Air Quality San Bernardino Air Monitoring Station[1]

	Carbon Monoxide				Ozone		Fine Suspended Particulates		Nitrogen Dioxide	
	Max. 1-Hour Conc. (ppm)	Number of Days Exceeded	Max. 8-Hour Conc. (ppm)	Number of Days Exceeded	Max. 1-Hour Conc. (ppm)	Number of Days Exceeded	Max. 24-Hour Conc. ($\mu g/m^3$)	Number of Days Exceeded	Max. 1-Hour Conc. (ppm)	Number of Days Exceeded
State Stds.	> 20 ppm/1-hr		≥ 9.1 ppm/8-hr		> .09 ppm/1-hr		> 50 ug/m³, 24 hrs		> .25 ppm/1-hr	
1998	--	--	--	--	.22	76	97	19	--	--
1997	--	--	--	--	.20	108	103	23	--	--
1996	6.0	0	4.6	0	.24	113	136	35	.15	0
1995	8.0	0	6.3	0	.22	111	178	35	.17*	0
1994	9.0	0	6.5	0	.25	132	147	38	.18	0
1993	7.0	0	6.0	0	.21	132	139	37	.15	0
1992	7.0	0	5.9	0	.28	141	136	36	.13	0
MAXI-MUM	**9.0**		**6.5**		**.28**		**178**		**.18**	
Federal Stds.	> 35 ppm/1-hr		≥ 9.5 ppm/8-hr		> .12 ppm/1-hr		> 150 ug/m³, 24 hrs		0.053 ppm, annual average	
1998	--	--	--	--	.22	43	97	0	--	--
1997	--	--	--	--	.20	35	103	0	--	--
1996	6.0	0	4.6	0	.24	63	136	0	0.0380	0
1995	8.0	0	6.3	0	.22	61	178	2	0.0424*	0
1994	9.0	0	6.5	0	.25	96	147	0	0.0411	0
1993	7.0	0	6.0	0	.21	65	139	0	0.0376	0
1992	7.0	0	5.9	0	.28	85	136	0	0.0356	0
MAXI-MUM	**9.0**		**6.5**		**.28**		**178**		**0.0424**	

Notes: ! The San Bernardino East Valley Monitoring Station does not monitor for lead or sulfur dioxide.
* Less than 12 full months of data. May not be representative.
ppm - parts per million.
-- Pollutant not monitored.
$\mu g/m^3$ = micograms/cubic meter

Source: SCAQMD Air Quality Data, 1992 to 1998.

1 Air Quality Tables, 1992-1998 South Coast Air Quality Management District.

3.5 NOISE

Existing Noise Environment

The California Department of Transportation (Caltrans) has set noise abatement criteria for land uses along highways/freeways. When considering potential traffic noise impacts, primary consideration is given to exterior uses, with the exception of residences, schools, and hospitals which have interior noise criteria. Transportation sources are the major contributing factors to the ambient noise in the project vicinity. Vehicular traffic along SR-30, Fifth Street, Palm Avenue, Church Avenue, and other local streets, and aircraft operations associated with the San Bernardino International Airport are the major contributing transportation sources in the project vicinity. Along this segment of Fifth Street, there are no existing residential uses or commercial uses with outdoor activity areas that would have frequent human use. Therefore, there are no exterior receivers that will be affected by noise associated with the proposed project and a noise study is not required.

3.6 BIOLOGICAL RESOURCES

Vegetation and Soils

The City Creek Bridge project site is characterized by the City Creek flood plain. The site lies between the City Creek levee and is relatively flat with exception to the existing bridge infrastructure and levee walls. The site ranges in elevation from 366 to 372 meters (1,200 to 1,220 feet) above mean sea level. The vegetation on site consists of three primary plant communities; the mule fat series (Sawyer and Keeler-Wolf, 1995), the California annual grassland series (Sawyer and Keeler-Wolf, 1995), and alluvial fan sage scrub (Holland, 1986). The mule fat series occurs along two of four drainages that meander within the City Creek floodplain and is dominated by mulefat (*Baccharis salicifolia*). Fremont's cottonwood (*Populus fremontii*) and willow (*Salix sp.*) were present on the extreme northern boundary along the main drainage channel. The two other drainages are virtually unvegetated and show evidence of occasional water flow. The California annual grassland series occurs predominantly on the northeastern portion of the site and is also understory to the alluvial fan sage scrub present on site. Dominant grassland species identified include red brome (*Bromus madritensis rubens*), ripgut grass (*Bromus diandrus*), short podded mustard (*Hirschfeldia incana*), and storksbill (*Erodium cicutarium*). The alluvial fan sage scrub plant community occurs on the northwestern and southeastern portions of the project site. The northwestern portion of the site is dominated almost solely by California buckwheat (*Eriogonum fasciculatum*) whereas the southeastern portion of the site is vegetated by species of yerba santa (*Eriodictyon trichocalyx*), California buckwheat and deerweed (*Lotus scoparius*), and scalebroom (*Lepidospartum squamatum*).

Plant species observed in the vicinity of the proposed project site are identified in the Natural Environment Study Report, included as Appendix D of this report. Non-native and potentially invasive species are further identified in the listing of plant species

observed on site and include tocalote *(Centaurea melitensis)*[1], short-podded mustard *(Hirschfeldia incana)*[2], Castor bean *(Ricinus communis)*[1], tree tobacco *(Nicotiana glauca)*[2], slender wild oats *(Avena barbata)*[3], red brome *(Bromus madritensis rubens)*[4], and common sunflower *(Helianthus annus)*[5].

The soils in City Creek flood plain at City Creek Bridge are mapped as Psamments and Fluvents (Soil Conservation Service 1979). These soils consist of sandy and gravelly material and are found in large creeks and their major tributaries. The on-site inspection of soils was consistent with the mapped soil description.

Wildlife

Wildlife activity at the City Creek Bridge project site was relatively low because the site has a relatively low vegetative cover and is dominated by riverwash soils consisting of boulders, rocks, and cobbles. The more dense upland vegetation occurred along the levee banks and the more dense riparian vegetation occurred along two drainage channels present on site.

A complete list of wildlife species observed is provided in Appendix D.

Sensitive Biological Resources

Appendix D contains detailed information on the sensitive plant and animal species potentially present on the project site, including the species' habitat and distribution, activity period, State and federal status designations, and probability of occurrence.

San Bernardino Kangaroo Rat

Trapping studies were conducted for the San Bernardino kangaroo rat (SBKR) to determine its presence/absence on the City Creek Bridge project site. The SBKR was emergency listed as endangered on January 27, 1998 (U.S. Fish and Wildlife Service, 1998).

Trapping studies were conducted according to protocol established for the SBKR. The protocol calls for five nights of trapping. However, because of positive findings,

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1 List B: Wildland Pest Plants of Lesser Invasiveness, California Exotic Pest Plant Council (CalEPPC).

2 Need more information. Plants for which current information applies does not adequately describe nature of threat to wildlands, CalEPPC.

3 A species of annual grass abundant and widespread in California, that poses a significant threat to wildlands, CalEPPC.

4 List A-2: Most Invasive Wildland Pest Plants; Regional, CalEPPC.

5 Not rated, California Department of Food and Agriculture, Noxious Weed Index.

trapping was conducted on only three nights, May 20, 21, and 22, 1998. Traps were placed in suitable habitat areas containing potential SBKR sign in the area of the City Creek Bridge. A total of 12 SBKRs were trapped on the project site.

Plant Species Surveys

Four sensitive plant species were identified as potentially occurring on the project site: the slender-horned spineflower (*Dodechema leptoceras*), Santa Ana River woollystar (*Eriastrum densifolium var. sanctorum*), Nevin's barberry (*Berberis nevinii*), and Parry's spineflower (*Chorizanthe parryi var. parryi*). Two of the plant species, Nevin's barberry and Santa Ana River woollystar, are readily identifiable year round and were not observed during the general biological assessment conducted on the project site in January 1998. Focused surveys for the slender-horned spine flower and Parry's spine flower were conducted in June 1998 and were not observed on the project site.

Delineation of Wetlands and Jurisdictional Waters of the U.S.

On-site examination of vegetation, soils, and hydrology was conducted according to the U.S. Corps of Engineers' three parameter method and is described in detail in Appendix D. Based on this analysis, a total of 318.5 linear meters (1,045 linear feet) of stream bed was identified, composed of 0.27 hectare (0.67 acre) of jurisdictional waters of the U.S. consisting of 0.22 hectare (0.55 acre) of wetland waters, and 0.05 hectare (0.12 acre) of non-wetland waters. A total of 0.27 hectare (0.67 acre) was found to fall under California Department of Fish and Game (CDFG) jurisdiction.

Functions and values of wetlands within the project area include providing groundwater recharge and discharge, flood control, water quality enhancement, and wildlife habitat. The benefits provided by the wetland sites within the project boundary are minimal because of the limited area of wetland habitat.

3.7 LAND USE/PLANNING

The project area is composed of predominately commercial and industrial land uses adjacent to Fifth Street with residential neighborhoods to the north. As shown in Table 3.B, commercial and industrial uses exist adjacent to Fifth Street. The large planned development of East Highlands Ranch, consisting of both residential and commercial uses, lies 3.2 kilometers (2.0 miles) east of the project area. The project is within the City of Highland.

Table 3.B - Surrounding Land Uses

	Land Use	General Plan	Zoning
North	Industrial/General Commercial	Industrial/General Commercial	Industrial
South	Industrial/General Commercial	Industrial/General Commercial	Industrial/General Commercial (GC)
East	Business Park/Open Space	Business Park/ Open Space	SR-30, Planned Development
West	Residential	Residential	Planned Commercial/ Planned Development

3.8 HISTORIC AND CULTURAL RESOURCES

An Area of Potential Effect (APE) map was approved by Caltrans and FHWA in 1998. Historic studies were performed by qualified persons and no prehistoric or historic cultural resources were identified in the APE. A Negative Archaeological Survey Report and Negative Historic Property Survey Report were signed by the FHWA Transportation Engineer. A copy of the reports is included in Appendix E.

3.9 HAZARDOUS WASTE

A Hazardous Waste Initial Site Assessment (ISA) was prepared for this project and is included as Appendix F. A site survey did not reveal any evidence of hazardous material contamination or significant hazardous waste concerns within the areas proposed for construction and/or right-of-way acquisition.

The governmental records search conducted for the proposed project found 16 properties within a 2.4-kilometer (1.5-mile) radius of the project site that either store hazardous materials or have hazardous materials contamination on site. One of these sites has a significant history of hazardous materials violations and is located within close proximity of the project alignment. However, due to relatively deep depth to groundwater in the area (greater than 40 meters [131.24 feet]), it is unlikely that any contamination at this site could have migrated to within the project alignment or impacted near surface soils to be graded as part of the project. Based on the details of the records search results, it is unlikely that any other nearby sites have impacted the project area or have the potential to affect proposed construction activities.

Lead was found in the paint on the existing bridge girders. A technical specification will be included in the design documents directing the removal and deposition of the lead coated portions in accordance with State and federal regulations.

3.10 SOCIOECONOMICS/DEMOGRAPHICS

Development in the vicinity of the proposed project, including the reuse of the former Norton Air Force Base will require improvements in local roadway infrastructure. The widening of the City Creek Bridge was identified as a mitigation measure in the Final Environmental Impact Statement for the Disposal and Reuse of Norton Air Force Base (Final EIS for Norton Reuse June 1993); therefore, socioeconomic and demographic issues associated with the proposed project have been previously addressed in that document. Businesses in the vicinity of the proposed project will not be affected during project construction. Adequate access to businesses will be maintained throughout the construction period. No commercial or residential structures will be demolished.

The Final EIS for the former Norton Air Force Base Reuse predicted that employment resulting from civilian use of the deactivated air base would total 7,269 (direct) and 6,783 (indirect) jobs in the year 2000. Population increases resulting from these uses were estimated to equal 7,220 persons in the San Bernardino - Riverside County area. By the year 2015, direct and indirect employment at Norton were estimated to total 30,624 and 22,962, jobs, respectively. It was estimated that population growth in the San Bernardino - Riverside County region would increase by approximately 34,300 persons as a result of civilian jobs at the former air base. The Final EIS for the former Norton Air Force Base Reuse stated that the reuse of Norton Air Force Base would, "...generate positive economic benefits by increasing employment and earnings in the region."

The California Department of Finance (DOF) states the City's population to be 44,450 persons (January 2000). The City's population grew at an annual average rate of 2.9 percent during the 1990s. The population of the City is anticipated to grow to approximately 66,941 persons by the year 2020. The current population resides in approximately 14,171 dwelling units. A majority (73 percent) of dwelling units in the City are single-family detached units. By the year 2020, approximately 21,714 dwelling units will be occupied within the City. The San Bernardino Associated Governments (SANBAG) estimates current (2000) employment in the City of Highland to be 7,206 jobs. Employment is expected to reach 19,771 jobs by the year 2020. The San Bernardino County Economic Development Agency (EDA) states the City's largest employer is Western Entertainment Corporation (288 employees). Other major employers in the City include Robertson's Ready Mix, Sunwest Sand and Gravel, and Rogers Drywall, each with approximately 200 employees each.

Improvements to Fifth Street, including the replacement of City Creek Bridge will facilitate the passage of persons and goods through the City, and will accommodate growth anticipated and planned for in the City's General Plan.

4.0 ENVIRONMENTAL EVALUATION

4.1 *TECHNICAL STUDIES*

The technical studies listed below were prepared to evaluate the impacts of the proposed Fifth Street improvement project. The technical studies are in the Technical Appendices, bound separately in Volume II, and are available for review at Caltrans District 8, 464 W. Fourth Street, San Bernardino, California and at the City of Highland, 27215 Base Line, Highland, California 92346.

Appendix A - Draft Foundation Report
Appendix B - Floodplain Study
Appendix C - Air Quality Technical Report
Appendix D - Natural Environment Study Report and Delineation of Wetlands and Jurisdictional Waters of the United States
Appendix E - Cultural Resources Study
Appendix F - Hazardous Waste Initial Site Assessment

In addition to the technical studies prepared for the project, the previous documents listed below, prepared by the City of Highland, were also used as reference documents in this evaluation for general setting information, such as topography, climate, noise, and land use.

- City of Highland, General Plan and Environmental Impact Report. October 27, 1992.
- City of Highland, City Creek Bridge Type Selection Report. February, 1998. Prepared by McDaniel Engineering.

4.2 *ENVIRONMENTAL SIGNIFICANCE CHECKLIST*

The following checklist was used to identify physical, biological, social, and economic factors that might be impacted by the proposed project. In many cases, the background studies performed in connection with this project clearly indicate that the project will not affect a particular item. A "NO" answer in the first column documents this determination. Where there is a need for clarifying discussion, the discussion is provided in Section 5.0 following the checklist.

The checklist is based on the Environmental Checklist from the CEQA Guidelines and Caltrans Environmental Handbook. In the checklist, the significance determination applies to CEQA.

Section 15064 of the CEQA Guidelines states that the determination as to whether a project may have a significant effect on the environment calls for careful judgement on the part of the public agency involved based, to the extent possible, on scientific and factual data. An ironclad definition of significant effect is not possible, because the significance of an activity may vary with the setting.

The NEPA regulations (Council on Environmental Quality [CEQ] Regulations, Section 1508.27) define "significantly" in terms of two considerations: context and intensity. The regulations state that context is the setting within which the proposed project and its impacts should be considered. Context encompasses all aspects of the project setting, including physical, social, political, and geographic factors. Consideration of context puts the magnitude of impacts into their proper perspective.

		YES, NO OR MAYBE	IF YES, IS IT SIGNIFICANT? YES OR NO
PHYSICAL - Will the proposal either directly or indirectly:			
1.	Appreciably change the topography or ground surface relief features?	NO	
2.	Destroy, cover or modify any unique geologic, paleontologic, or physical features?	NO	
3.	Result in unstable earth surfaces or increase the exposure of people or property to geologic or seismic hazards?	NO	
4.	Result in or be affected by soil erosion or siltation (whether by water or wind)?	YES	NO
5.	Result in the increased use of fuel or energy in large amounts or in a wasteful manner?	NO	
6.	Result in an increase in the rate of use of any natural resource?	NO	
7.	Result in the substantial depletion of any nonrenewable resource?	NO	
8.	Violate any published Federal, State or local standards pertaining to hazardous waste, solid waste or litter control?	NO	
9.	Modify the channel of a river or stream or the bed of the ocean or any inlet or lake?	NO	
10.	Encroach upon a floodplain or result in or be affected by floodwaters or tidal waves?	NO	
11.	Adversely affect the quantity or quality of surface water, groundwater or public water supply?	NO	
12.	Result in the use of water in large amounts or in a wasteful manner?	NO	
13.	Affect wetlands or riparian vegetation?	YES	NO
14.	Violate or be inconsistent with Federal, State or local water quality standards?	NO	
15.	Result in changes in air movement, moisture, or temperature, or any climatic conditions?	NO	
16.	Result in an increase in air pollutant emissions, adverse effects on or deterioration of ambient air quality?	NO	
17.	Result in the creation of objectionable odors?	NO	
18.	Violate or be inconsistent with Federal, State or local air standards or control plans?	NO	
19.	Result in an increase in noise levels or vibration for adjoining areas?	NO	
20.	Result in any Federal, State or local noise criteria being equal or exceeded?	NO	
21.	Produce new light, glare or shadows?	NO	
BIOLOGICAL - Will the proposal result in (either directly or indirectly):			
22.	Change in the diversity of species or number of any species of plants (including trees, shrubs, grass, microflora, and aquatic plants)?	NO	
23.	Reduction of the numbers of or encroachment upon the critical habitat of any unique, threatened or endangered species of plants?	NO	
24.	Introduction of new species of plants into an area, or result in a barrier to the normal replenishment of existing species?	NO	

		YES, NO OR MAYBE	IF YES, IS IT SIGNIFICANT? YES OR NO
25.	Reduction in acreage of any agriculture crop or commercial timber stand, or affect prime, unique, or other farmland of State or local importance?	NO	
26.	Removal or deterioration of existing fish or wildlife habitat?	NO	
27.	Change in the diversity of species, or numbers of any species of animals (birds, land animals including reptiles, fish and shellfish, benthic organisms, insects or microfauna)?	NO	
28.	Reduction of the numbers of or encroachment upon the critical habitat of any unique, threatened or endangered species of animals?	NO	
29.	Introduction of new species of animals into an area, or result in a barrier to the migration or movement of animals?	NO	
SOCIAL AND ECONOMIC - Will the proposal directly or indirectly:			
30.	Cause disruption of orderly planned development?	NO	
31.	Be inconsistent with any elements of adopted community plans, policies or goals?	NO	
32.	Be inconsistent with a Coastal Zone Management Plan?	NO	
33.	Affect the location, distribution, density, or growth rate of the human population of an area?	NO	
34.	Affect life-styles, or neighborhood character or stability?	NO	
35.	Affect minority, elderly, handicapped, transit-dependent or other specific interest groups?	NO	
36.	Divide or disrupt an established community?	NO	
37.	Affect existing housing, require the acquisition of residential improvements or the displacement of people or create a demand for additional housing?	NO	
38.	Affect employment, industry or commerce, or require the displacement of businesses or farms?	NO	
39.	Affect property values or the local tax base?	NO	
40.	Affect any community facilities (including medical, educational, scientific, recreational, or religious institutions, ceremonial sites or sacred shrines)?	NO	
41.	Affect public utilities, or police, fire, emergency or other public services?	NO	
42.	Have substantial impact on existing transportation systems or alter present patterns of circulation or movement of people and/or goods?	NO	
43.	Generate additional traffic?	NO	
44.	Affect or be affected by existing parking facilities or result in demand for new parking?	NO	
45.	Involve a substantial risk of an explosion or the release of hazardous substances in the event of an accident or otherwise adversely affect overall public safety?	NO	
46.	Result in alterations to waterborne, rail or air traffic?	NO	
47.	Support large commercial or residential development?	YES	NO
48.	Affect a significant archaeological or historic site, structure, object, or building?	NO	
49.	Affect wild or scenic rivers or natural landmarks?	NO	
50.	Affect any scenic resources or result in the obstruction of any scenic vista or view open to the public, or creation of an aesthetically offensive site open to public view?	NO	
51.	Result in substantial impacts associated with construction activities (e.g., noise, dust, temporary drainage, traffic detours and temporary access, etc.)?	NO	

	YES, NO OR MAYBE	IF YES, IS IT SIGNIFICANT? YES OR NO
52. Result in the use of any publicly-owned land from a park, recreation area, or wildlife and waterfowl refuge?	NO	
MANDATORY FINDINGS OF SIGNIFICANCE		
53. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	NO	
54. Does the project have the potential to achieve short-term, to the disadvantage of long-term, environmental goals? (A short-term impact on the environment is one which occurs in a relatively brief, definitive period of time while long-term impacts will endure well into the future.)	NO	
55. Does the project have environmental effects which are individually limited, but cumulatively considerable? Cumulatively considerable means that the incremental effect of an individual project is considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects. It includes the effects of other projects which interact with this project and, together, are considerable.	NO	
56. Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	NO	

5.0 DISCUSSION OF THE ENVIRONMENTAL CHECKLIST FORM RESPONSES

The discussion of the environmental evaluation checklist answers describes in detail the potential impacts associated with the proposed improvements to Fifth Street and identifies mitigation measures that will be implemented to reduce or eliminate adverse impacts.

1. ***Appreciably Change the Topography or Ground Surface Relief Features?***

   No. As described in Section 3.1 (Topography), the topography of the area would not be affected by the proposed improvements. The project would include widening of the existing Fifth Street at grade and replacing the bridge at the existing height, thereby not changing geologic features, topography or ground surface relief.

2. ***Destroy, Cover or Modify Any Unique Geologic, Paleontologic, or Physical Features?***

   No. No unique geologic, paleontologic, or physical features exist in the project area; therefore, adverse impacts to such resources as a result of project implementation would not occur.

3. ***Result in Unstable Earth Surfaces or Increase the Exposure of People or Property to Geologic or Seismic Hazards?***

   No. The Fifth Street project is subject to ground shaking from regional and local fault activity, as is all of California. The primary potential hazard, in the event of a major earthquake, would be ground motion; however, secondary hazards could include soil settlement. The site has a low liquefaction potential due to the quick dissipation of excess pore water pressure and the dense nature of the soils. The project does not include any structures that would increase the risk of exposure to people. Potential geologic and seismic hazards associated with project implementation would be reduced by designing the project to comply with Caltrans' most recent seismic design standards.

4. ***Result in or be Affected by Soil Erosion or Siltation (Whether by Water or Wind)?***

   Yes. Construction activities in the vicinity of City Creek would increase the potential for wind or water erosion of soils and result in short-term changes in deposition, erosion, or siltation that may modify City Creek or the Santa Ana River. Once construction is complete, the erosion rate at the project site would be the same as the existing rate. Short-term soil erosion impacts from demolition and construction of the bridge within the City Creek area would be mitigated through the implementation of a Storm Water Pollution Prevention Plan (SWPPP) and are not substantial.

Short-term construction effects of the Fifth Street widening improvements on soil erosion would be minimal due to the limited amount of exposed soil anticipated with the road widening; therefore, mitigation is not required.

To reduce potential project impacts to water quality, a SWPPP will be implemented after a Notice of Intent (NOI) has been filed with the State Water Resources Control Board (SWRCB), in accordance with the NPDES permit requirement of the Federal Clean Water Act. The NOI and the SWPPP are required prior to commencing construction of the project. The SWPPP will address reduction of excessive erosion and sedimentation caused by construction activities, prevention of off-site contamination from construction materials used at the site, and reduction of non-stormwater discharges from the construction site, and will provide appropriate measures to reduce impacts to waterways resulting from the finished project.

The SWPPP will include, at a minimum, the following Good Management Practices (GMPs) summarized from the Caltrans Stormwater Quality Handbook (May 10, 1996).

Infiltration

- Infiltration systems percolate stormwater runoff from small storms into the ground rather than discharging to a surface water body. Infiltration systems include buffer strips, swales, porous pavement, and infiltration trenches.

  The primary function of infiltration systems is to remove pollutants from stormwater runoff by infiltration. The systems remove pollutants in both the suspended and dissolved form by absorption on soil particles and through biological activity. Secondary benefits include the recharge or replenishment of groundwater and a reduction in total annual surface runoff volumes.

Scheduling

- A specified work schedule coordinates the timing of land disturbing activities and the installation of erosion and sedimentation control practices to reduce on-site erosion and off-site sedimentation. For some critical situations, specific scheduling requirements may need to be included in the contract special provisions rather than left to the construction contractor.

Preservation of Existing Vegetation

- Protection of desirable plants and trees in any areas subject to land disturbing activities is beneficial. Existing vegetation can be used as an effective form of erosion and sediment control, as well as watershed protection, landscape beautification, dust control, pollution control, noise reduction, and shade.

Permanent Seeding and Planting

- Permanent seeding and planting should be completed to establish a permanent perennial vegetative cover on areas that have been disturbed by construction. The establishment of permanent vegetation is beneficial for long-term aesthetics, reducing erosion by slowing runoff velocities, enhancing infiltration and transpi-

ration, trapping sediment and other particulates, protecting soil from raindrop impact, and providing habitat for wildlife. Some permanent vegetation is self-sustaining, requires low maintenance, and is compatible with the surrounding environment.

Mulching

- Loose bulk materials should be applied to the soil surface as a temporary cover to reduce erosion by protecting bare soil from rainfall impact, increasing infiltration, and reducing runoff. Mulches also moderate soil temperature, a characteristic that is beneficial for plant establishment and growth.

  Mulches are generally used to complement seeding and vegetation establishment techniques, although some mulches such as wood/bark chips have been used in lieu of long-term established vegetation.

Soil Stabilizers

- Stabilizing materials should be applied to the soil surface to prevent the movement of dust from exposed soil surfaces on construction sites as a result of wind, traffic, and grading activities. The purpose of dust control on a construction site is to reduce the potential for soil particles being transported into surface water bodies, resulting in reduced water quality.

Stabilized Construction Roadway

- A stabilized access road to construction areas off existing public roads, for temporary access during the construction period, and the control of dust and erosion created by vehicular tracking, should be considered:

  - For all construction sites where vehicles travel across unpaved areas.
  - For construction during wet weather conditions.
  - For construction during dry weather conditions where dust is a problem or where mud may be tracked from the site.
  - For short-term detour roads.

Earth Dikes, Drainage Swales, and Lined Ditches

- Structures that intercept, divert, and convey surface runoff, generally sheet flow, to prevent erosion and reduce pollutant loading should be used for the following:

  - To convey surface runoff down sloping land.
  - To intercept and divert runoff, to avoid sheet flow over sloped surfaces.

- To direct runoff towards a stabilized watercourse, drainage pipe, or channel.

- Below steep grades where runoff begins to concentrate.

- Along roadways and around facility improvements that are subject to flood damage.

Slope Drains and Subsurface Drains

- A slope or subsurface drain is a pipe used to intercept and direct surface runoff or groundwater into a stabilized watercourse, trapping device, or stabilized area. Slope drains can also be a lined channel. Slope drains are slope stabilization measures designed to protect cut or fill slopes. Slope drains should be used where slopes may be eroded by surface runoff.

  Subsurface drains are improvements designed to allow proper drainage and soil stabilization in sloping areas where excessive soil saturation exists. Subsurface drains should be used where subsurface water must be removed from the soil, to lower groundwater table, or to prevent excessive soil saturation.

Outlet Protection/Velocity Dissipation Devices

- Physical devices should be placed at outlets of pipes and channels to reduce the velocity and/or energy of exiting water. Outlet protection helps to prevent scour and to minimize the potential for downstream erosion by reducing the velocity and/or energy of concentrated stormwater flows.

Flared Culvert End Selections

- Physical devices should be placed at inlets and outlets of pipes and channels to improve the hydraulic operation and retain the embankment near pipe conveyances. Flared end sections help prevent scour and minimize erosion at inlets and outlets.

Check Dams

- A check dam is a small, usually temporary, dam constructed of rocks, logs, or timbers placed across a natural or man-made channel or drainage ditch. Check dams reduce drainage ditch erosion caused by stormwater runoff by restricting the velocity of flow in the ditch. Check dams can also be used to prevent erosion, even after a channel has been permanently lined with vegetation or other materials. They should be provided in the following circumstances:

  - In small open channels that drain 4 hectares (10 acres) or less.

  - In steep channels where stormwater runoff velocities exceed 1.5 meters/second (5 feet/second) and must be reduced to protect against erosion.

- During the establishment of grass linings in drainage ditches or channels.

- In temporary ditches or channels, where the short length of service does not allow or warrant establishment or construction of an erosion resistant lining.

Slope Roughening/Terracing/Rounding

- Roughening and terracing are techniques for creating unevenness on bare soil through the construction of furrows running across a slope, creation of stair steps, or by utilization of construction equipment to track the soil surface. Surface roughening or terracing reduces erosion potential by decreasing runoff velocities, trapping sediment, and increasing infiltration of water into the soil, aiding in the establishment of vegetative cover from seed. These techniques should be used as follows:

  - All construction slopes require surface roughening or terracing of some kind to facilitate long-term stabilization with vegetation, particularly slopes steeper than 3:1 (horizontal to vertical) and greater than 1.5 meters (5 feet) in height.

  - Where seeding, planting, and mulching to stabilize exposed soils will benefit from surface roughening.

  - On graded areas with smooth, hard surfaces.

5. ***Result in the Increased Use of Fuel or Energy in Large Amounts or in a Wasteful Manner?***

No. Due to the relatively small scale of the project, construction of the proposed improvements would not require use of large or wasteful amounts of fuel or energy. The use of energy to construct the project would not be a substantial irrevocable commitment of fossil fuel resources.

6. ***Result in an Increase in the Rate of Use of Any Natural Resource?***

No. Due to the relatively small scale of the project, construction of the proposed improvements would not substantially affect the rate of use of any natural resources. Also, there are no important quantities of natural resources (e.g., sand and gravel deposits) within the Fifth Street project limits.

7. ***Result in the Substantial Depletion of Any Nonrenewable Resource?***

No. As noted above in Response Nos. 5 and 6, the use of energy to construct the project would not be a substantial irrevocable commitment of fossil fuel resources or natural resources.

8. ***Violate any Published Federal, State or Local Standards Pertaining to Hazardous Waste, Solid Waste or Litter Control?***

No. A site survey was conducted as part of the Hazardous Waste Initial Site Assessment (ISA), Appendix F; no evidence of hazardous waste contamination that could substantially impact project implementation was observed. The site survey did not reveal any substantial hazardous waste concerns within the areas proposed for construction and/or right-of-way acquisition. The majority of new right-of-way acquisition would occur below the City Creek Bridge and on vacant land east of Church Avenue. No visual evidence of surface contamination was observed below the bridge or on the adjacent vacant lands.

The governmental records search conducted for the proposed project found 16 properties within a 2.4-kilometer (1.5-mile) radius of the project site that either store hazardous materials, or have hazardous materials contamination on site. One of these sites, the Safety Kleen Corporation property located at 7979 Palm Avenue, has had a substantial history of hazardous materials violations and is located within close proximity of the project alignment. Due to relatively deep depth to groundwater in the area (greater than 346.6 and 347.5 meters [1,137 and 1,140 feet]), it is unlikely that any contamination at this site could have migrated to within the project alignment or impacted near surface soils to be graded as part of the project. During construction, the City of Highland shall mitigate any areas of contamination found within the Fifth Street project limits through implementation of standard cleanup and disposal procedures (i.e., removing and transporting the waste to an appropriate landfill). Based on the details of the records search results, it is unlikely that any other nearby sites have impacted the project area or have the potential to affect proposed construction activities.

9. ***Modify the Channel of a River or Stream or the Bed of the Ocean or Any Inlet or Lake?***

No. Demolition and reconstruction of the bridge over City Creek would result in minor alterations to the surface water within the channel. Appendix C contains a detailed wetland delineation conducted for the proposed project. As indicated under Response No. 13, the proposed project would remove approximately a total of 318.5 linear meters (1,045 linear feet) of streambed, including 0.27 hectare (0.67 acre) of jurisdictional water of the U.S. consisting of 0.22 hectare (0.55 acre) of wetland water, and 0.05 hectare (0.12 acre) of non-wetland water.

Surface water levels and flow movements during construction would be controlled by contract specifications and Best Management Practices (BMPs). With implementation of these measures, the potential for adverse alterations to surface waters during construction would not be substantial.

10. ***Encroach upon a Floodplain or Result in or Be Affected by Floodwaters or Tidal Waves?***

No. Portions of the proposed project lie within the 100-year floodplain as defined by the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM) and are depicted in the Location Hydraulic Study Bridge Project Floodplain

Study, Appendix B. FIRM panel 8702 of 9400, dated March 18, 1996, shows this reach of City Creek within a Zone A designation. Zone A is applied when no base flood elevations were determined; therefore, the approximate limit is 30.5 meters (100 feet) wide at the City Creek Bridge. The proposed bridge improvements would not create an impact to the floodplain. The proposed bridge would be constructed with 0.76 meter (2.5 feet) of freeboard for the 100-year storm and pass the 434 cubic meters (15,500 cubic feet per second) discharge as required by the San Bernardino County Flood Control District.

In addition, the project area is not proximate to bodies of water large enough to generate tidal waves.

11. Adversely Affect the Quantity or Quality of Surface Water, Groundwater or Public Water Supply?

Surface Water

No. The proposed project would result in a slight increase in the amount of surface runoff due to the additional roadway pavement on Fifth Street and the widened bridge area. However, the increase is not anticipated to result in an impact since the increase in impervious surfaces over existing conditions is minor. The additional runoff anticipated with the expansion of the bridge would be accommodated by the design of the bridge storm drain system.

Storm runoff from the roadway surfaces may contain oil, grease, petroleum products, or other pollutants. Zinc, and to a lesser extent copper, lead, cadmium, iron and other trace metals, may also accumulate on road surfaces. The concentrations of these pollutants in stormwater runoff would be greatest during the "first flush" storm event, at the end of the dry season. The amount of contaminants reaching groundwater is expected to be minimal over existing conditions in the project area, and any concentrations would be highly diluted. Thus, no substantial impacts to groundwater quality or its beneficial uses are expected.

Runoff and erosion during construction would be controlled by contract specifications and BMPs. Construction industry standard stormwater BMPs can be found in the *State of California Storm Water Best Management Practice Handbook, Construction Activity*. With implementation of BMP measures, the potential for increased runoff during construction would not be substantial.

Groundwater

No. The proposed project would not result in changes to groundwater. Groundwater in the project area was found between 346.6 and 347.5 meters (1,137 and 1,140 feet) during surveys conducted for the Bridge Foundation Report.[1]

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1 Earth Mechanics, Inc. Draft Foundation Report, Fifth Street Improvements. April 1998.

Public Water Supply

No. The City of Highland's public water supplies are from the EVWD whose sole water source is groundwater. The proposed project would not have an effect on groundwater, alter water movement, or surface waters. Therefore, the proposed project would not have an effect on public water supplies.

12. ***Result in the Use of Water in Large Amounts or in a Wasteful Manner?***

No. Project development is not expected to result in the use of large amounts of water during construction and operation. Application of standard Caltrans specifications for roadway construction and maintenance provides for installation of water conserving designs and maintenance programs.

13. ***Affect Wetlands or Riparian Vegetation?***

Yes. Based on the wetland delineation analysis conducted for the project area (Appendix D), a small area of wetland would be displaced by the proposed project. A total of 318.5 linear meters (1,045 linear feet) of streambed, including 0.27 hectare (0.67 acre) of jurisdictional water of the U.S. consisting of 0.22 hectare (0.55 acre) of wetland water, and 0.05 hectare (0.12 acre) of non-wetland water, was identified as being affected by the project. The benefits provided by the wetland sites within the project area are minimal because of the limited acreage and, therefore, the impact is not considered substantial.

However, this adverse impact would be reduced to ensure no net loss of riparian habitat and wetlands after implementation of the following mitigation measure.

Mitigation Measure

1. For direct impacts (temporary disturbance of up 0.27 hectare [0.67 acre] of waters/streambed) construction activities shall be limited to the minimal area necessary and that upon completion of construction, impacted areas be restored to replicate existing conditions. A one-time revegetation of the site shall be required. At the onset of construction topsoil (where present) and plant materials shall be salvaged for use in restoration activities. The top three to six inches of topsoil shall be scraped off and stockpiled on site, upon completion of construction, the stockpiled soil shall be spread over areas targeted for restoration. Prior to removal of vegetation, cuttings shall be taken from shrubs and trees (i.e., mulefat, cottonwood, and willows), cuttings shall be rooted and maintained for post-construction planting. Topsoil shall be spread and cuttings planted in areas where adequate water is available for the growth of riparian vegetation. No long-term monitoring of the site shall be required.

Impacts to waters of the U.S. and streambed would require authorization from the Corps, Regional Water Quality Control Board (RWQCB), and CDFG. As part of the authorization process, the regulatory agencies would review and approve appropriate mitigation measures. It is anticipated that the measure outlined above would satisfy the requirements of the involved agencies.

Measures to Minimize Harm

The proposed project includes all practicable measures to minimize harm to wetlands. The project also proposes mitigation in the form of restoring wetland and riparian habitats, resulting in no net loss of these natural resources.

Wetlands Finding

Pursuant to federal Executive Order 11990 (Protection of Wetlands), a discussion of practicable alternatives to the proposed project, measures to minimize harm to wetlands, and a wetlands finding are provided below.

Alternatives

There are no practicable alternatives to the proposed action. Alternative alignments would impact the same drainages, but at different locations. Section 2.0 (Alternatives) discusses previous alternatives and alternatives withdrawn from consideration. Alternative crossings would not match the existing roadway alignment and, therefore, would not be feasible.

Finding

Based upon the above considerations, it is determined that there is no practicable alternative to the proposed new construction in wetlands, and that the proposed action includes all practicable measures to minimize harm to wetlands that may result from such use.

14. ***Violate or Be Inconsistent with Federal, State or Local Water Quality Standards?***

No. The project is not anticipated to have a substantial impact on local water quality with implementation of City of Highland design standards for controlling storm runoff. Runoff and erosion during construction would be controlled by contract specifications and BMPs. Construction industry standard stormwater BMPs can be found in the *State of California Storm Water Best Management Practice Handbook, Construction Activity*. With implementation of BMP measures, the potential for increased runoff during construction would not be substantial.

15. ***Result in Changes in Air Movement, Moisture, or Temperature, or Any Climatic Conditions?***

No. Due to the relatively limited scale of the project, construction of the proposed facility would not affect existing local air movement patterns, or alter temperature or other climatic conditions in the project study area.

16. ***Result in an Increase in Air Pollutant Emissions, Adverse Effects on or Deterioration of Ambient Air Quality?***

Appendix C contains a detailed air quality analysis conducted for the proposed Fifth Street project. The air quality impacts of the proposed project are summarized below.

No. Air pollutants would be generated during project construction, primarily from construction vehicle emissions and fugitive dust caused by earth disturbance. Construction emissions are expected to be typical of a project of this type, and no unusually high levels of pollutants are expected to be generated by construction activities.

Because the proposed project would not generate new traffic trips, no new long-term regional emissions would result from implementation of the proposed project. The proposed project would widen this segment of Fifth Street, moving travel lanes outwards from the centerline. However, no existing sensitive receptors are located along the affected segment, and no significant local air quality impact is anticipated. The following discusses the possible emissions generating activities associated with the proposed project and their significance (CEQA).

Construction Emissions

Thresholds for Construction Emissions

The following significance thresholds for construction emissions have been established by the SCAQMD:

- 2.5 tons per quarter or 75 pounds per day of ROC
- 2.5 tons per quarter or 100 pounds per day of NOx
- 24.75 tons per quarter or 550 pounds per day of CO
- 6.75 tons per quarter or 150 pounds per day of PM10
- 6.75 tons per quarter or 150 pounds per day of SOx.

Projects in the Basin with construction related emissions that exceed any of the emission thresholds above are considered to have a substantial impact on air quality by the SCAQMD.

Thresholds for Operational Emissions

Specific criteria for determining whether the potential air quality impacts of a project are substantial are set forth in the SCAQMD's *CEQA Air Quality Handbook.* The criteria include emissions thresholds, compliance with State and national air quality standards, and conformity with the existing SIP or consistency with the current AQMP. The daily operational emissions thresholds are as follows:

Regional Emissions Thresholds

- 55 pounds per day of ROC
- 55 pounds per day of NOx
- 550 pounds per day of CO

- 150 pounds per day of PM10
- 150 pounds per day of SOx.

Projects in the Basin with operation related emissions that exceed any of the emission thresholds are considered to have a substantial effect on air quality by the SCAQMD.

Local Emission Standards

- California State 1-hour CO standard of 20.0 parts per million (ppm)
- California State 8-hour CO standard of 9.0 ppm.

Localized project impacts depends on whether ambient CO levels in the vicinity of the project are above or below State and federal CO standards. If ambient levels are below the standards, a project is considered to have an impact on air quality if project emissions result in an exceedance of one or more of these standards. If ambient levels already exceed a State or federal standard, project emissions are considered substantial if they increase 1-hour CO concentrations by 1.0 ppm or more or 8-hour CO concentrations by 0.45 ppm or more.

The potential air quality impacts of the proposed project were assessed using guidelines developed by Caltrans *Transportation Project-Level Carbon Monoxide Protocol*, the SCAQMD *CEQA Air Quality Handbook* and the CALINE4 CO hot spot analysis model.

Standard Conditions. There are standard requirements with which all development projects in the Basin are required to comply. The following summarizes these standard requirements applicable to the proposed project.

The project would be required by law to comply with regional rules 403 and 402, which would assist in reducing short-term air pollutant emissions. SCAQMD Rule 403 requires that fugitive dust be controlled with best available control measures so that the presence of such dust does not remain visible in the atmosphere beyond the property line of the emission source. In addition, SCAQMD Rule 402 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off site.

These dust suppression techniques are summarized below. Implementation of these dust suppression techniques, as required by the SCAQMD, can reduce the fugitive dust generation (and thus the PM10 component) by 50 to 75 percent. Compliance with these rules would reduce impacts on any nearby sensitive receptors.

- Portions of the construction site to remain inactive longer than a period of three months shall be seeded and watered until vegetation cover is grown.

- All active portions of the construction site shall be watered to prevent excessive amounts of dust.

- On-site vehicle speed shall be limited to 24.2 kph (15 mph).

- All on-site roads shall be paved as soon as feasible or watered periodically or chemically stabilized.
- All material excavated or graded shall be sufficiently watered to prevent excessive amounts of dust. Watering, with complete coverage, shall occur at least twice daily, preferably in the late morning and after work is done for the day.
- All clearing, grading, earth moving, or excavation activities shall cease during periods of high winds (i.e., greater than 40.3 kph [25 mph] averaged over one hour) or during Stage 1 or Stage 2 episodes.
- All material transported off site shall be either sufficiently watered or securely covered to prevent excessive amounts of dust.
- The area disturbed by clearing, grading, earth moving, or excavation operations shall be minimized at all times.

Equipment Exhausts

Construction activities would cause combustion emissions from utility engines, on-site heavy-duty construction vehicles, equipment hauling materials to and from the site, and motor vehicles transporting the construction crew. Exhaust emissions during the construction activities envisioned on site would vary daily as construction activity levels change. The use of construction equipment for the project would result in localized exhaust emissions. Based on analysis of similar projects, construction emissions associated with the proposed project have been estimated and are shown in Table 5.A.

As shown, when properly coordinated, construction equipment emissions would not exceed the daily thresholds for the criteria pollutants of NO_x, ROC, CO, SO_x and PM_{10}.

Table 5.A - Daily Construction Equipment Exhaust Emissions

Number and Equipment Type[1]	No. of Hours in Operation	Pollutants (Lbs/day)				
		CO	ROC	NO_x	SO_x	PM10
1 - Off-Hwy Trucks	4	10.8	1.2	25.0	2.7	1.5
2 - Motor Graders	6	1.8	0.5	8.6	1.0	0.7
1 - Scrapers	4	5.1	1.2	15.4	1.9	1.6
2 - Tracked Loaders	4	1.6	0.8	6.6	0.6	0.5
1 - Wheeled Dozers	6	10.8	1.2	25.0	2.7	1.0
2 - Tracked Tractors	4	2.8	1.0	10.0	1.2	1.0
TOTAL		**33**	**6**	**91**	**10**	**6**
Threshold		**550**	**75**	**100**	**150**	**150**
Exceeds Threshold?		**NO**	**NO**	**NO**	**NO**	**NO**

Note: [1] Emission factors provided in EPA, AP-42, Volume II.
Source: LSA Associates, Inc., 1998.

Fugitive Dust

Fugitive dust emissions are generally associated with land clearing, exposure, and cut and fill operations. Dust generated during construction activities would vary substantially, depending on the level of activity, the specific operations, and weather conditions. Sensitive receptors in the project vicinity and construction crew may be exposed to blowing dust, depending upon prevailing wind conditions. A near balance of project related soil is anticipated. Therefore, a limited amount of debris would be imported or exported from the project site, minimizing the exhaust emissions from haul trucks and dust from soil transfer.

Based on a method developed by the SCAQMD, each acre of graded surface creates about 12 kilograms (26.4 pounds) of PM_{10} per workday during the construction phase of the project and 9.9 kilograms (21.8 pounds) of PM_{10} per hour from dirt/debris pushing per dozer. The project area covers approximately 2 hectares (5 acres). It is, therefore, assumed as a worst case scenario that the entire site would be under construction or exposed on any one day. It is also assumed that one dozer would be used six hours a day each, together with other equipment. Therefore, a total of 263 pounds (119 kg) of PM_{10} per day would be generated from soil disturbance without mitigation during the construction phase. This level of dust emission would exceed the threshold of 150 pounds (68 kg) per day for fine particulates. The SCAQMD rules 403 and 402 addressing the regulation and corresponding dust suppression techniques would be adhered to during the construction process. Implementation of the recommended dust suppression measures would reduce 50 to 75 percent of the fugitive dust during construction. A fugitive dust control plan would be submitted to and approved by the SCAQMD prior to beginning project construction.

Asphalt Paving Emissions

Implementation of the proposed project would involve the pavement of the widened road and bridge with asphalt. There would be VOC emissions associated with asphalt paving process. The standard SCAQMD rules that address the regulation and mitigation measures for asphalt paving during road development would be adhered to during the construction process.

Local CO Hot Spot Impact Analysis

There would be no new vehicular trips associated with the proposed project. The proposed widening would help mitigate the anticipated congestion at intersections along Fifth Street in the project vicinity.

The primary mobile source pollutant of local concern is CO. CO is a direct function of vehicle idling time and, thus, traffic flow conditions. CO transport is extremely limited; it disperses rapidly with distance from the source under normal meteorological conditions. However, under certain extreme meteorological conditions, CO concentrations proximate to a congested roadway or intersection may reach unhealthful levels affecting local sensitive receptors (residents, school children, the elderly, hospital

patients, etc.). Typically, high CO concentrations are associated with roadways or intersections operating at unacceptable levels of service or with extremely high traffic volumes. In areas with high ambient background CO concentration, modeling of CO concentrations is recommended in determining a project's effect on local CO levels.

Existing CO concentrations in the immediate project vicinity are not available. However, ambient CO levels monitored at the San Bernardino Air Quality Monitoring Station, the closest station with monitored CO data, are generally low, with the highest recorded 1-hour concentration of 9.0 ppm (State standard is 20 ppm) and 8-hour concentration of 6.5 ppm (State standard is 9 ppm) during the past seven years (both 1-hour and 8-hour maximum CO concentrations monitored occurred in 1994). The second highest CO concentrations were 8.0 ppm for the 1-hour and 6.3 ppm for the 8-hour concentrations. These second highest CO levels have been used in this analysis as the existing and future background CO concentrations. Actual background CO concentrations in the project vicinity would possibly be lower given the greater relative distance from the urbanized City of Highland area.

Because the highest CO concentrations occur during peak traffic hours, CO impacts calculated under peak traffic conditions represent a worst case analysis. Modeling of the CO hot spot analysis was based on traffic volumes provided by the City of Highland engineer (City of Highland, April 1998), which identified the existing and projected future traffic conditions, during afternoon peak hours, generated in the project area. CO concentrations were calculated for the 1-hour averaging period and then compared to the State 1-hour CO standard of 20 ppm. CO 8-hour averages were extrapolated from the 1-hour CO calculations, using techniques outlined in the Air Quality Technical Analysis Notes (California Department of Transportation, 1988). Concentrations are given in parts per million (ppm) at each receptor location.

The Screening Procedure for CO hot spot analysis in Caltrans Transportation Project-Level Carbon Monoxide Protocol (Caltrans, May 1996) has been used to assess the CO concentrations along Fifth Street in the project vicinity, at the intersections of Fifth Street and Palm Avenue. Although there are no existing sensitive receptors located near that intersection, this CO hot spot analysis provides an example of local CO levels along Fifth Street.

Data in Appendix C, CO Concentrations Fact Sheet, show that there would be no exceedance of either the State or federal CO standards for the 1-hour or the 8-hour durations. The 1-hour CO concentration near this intersection is 10.2 ppm for the existing (1998) and 9.9 ppm for the future (2010) conditions, both much lower than the 20 ppm State standard and the 35 ppm federal standard. The 8-hour CO concentration is 7.8 ppm for the existing (1998) and 7.6 ppm for the future (2010) conditions, both also lower than the 9.0 ppm State and federal standards. Therefore, implementation of the project would not have an adverse impact on local air quality. Because no CO hotspots were identified, no nearby sensitive receptors would be affected by project related local air quality impacts.

Air Quality Conformity Analysis

A consistency determination plays an essential role in local agency project review by linking local planning and unique individual projects to the AQMP. It fulfills the CEQA goal of fully informing local agency decision makers of the environmental costs of the project under consideration at a stage early enough to ensure that air quality concerns are addressed. Only new or amended General Plan elements, Specific Plans, and significantly unique projects need to undergo a consistency review due to the AQMP strategy being based on projections from local General Plans.

The proposed widening project has been included in the Regional Transportation Improvement Program (RTIP), and does not require amendment to any local General Plan and is considered consistent with the air quality related regional plan. The FHWA and FTA issued a conformity determination on the SCAG 1998 Regional Transportation Plan and Fiscal Year 1998/99 - 2004/5 Regional Transportation Improvement Program (RTIP) on October 5, 1998.

The Fifth Street widening project is included in the 1998 SCAB Transportation Plan and the 1998/99 - 2004/5, Regional Transportation Improvement Program. The Fifth Street widening project does not create any new CO violations but decreases the frequency and severity of existing CO violations.

Therefore, it is determined that the Fifth Street widening project is in conformance with the SIP and is consistent with the requirements of the Transportation Conformity Rule.

Mitigation Measures

Adherence to existing policies, regulations, and/or design standards would reduce any adverse impact of the project. The following standard measures shall be implemented.

The following measures are provided to reduce air pollutants generated by vehicle and equipment exhaust during the project construction phase:

- The Construction Contractor shall ensure that construction grading plans include a statement that all construction equipment would be tuned and maintained in accordance with the manufacturer's specifications.

- The Construction Contractor shall ensure that construction grading plans include a statement that work crews would shut off equipment when not in use. During smog season (May through October), the overall length of the construction period should be extended, thereby decreasing the size of the area prepared each day, to minimize vehicles and equipment operating at the same time.

- The Construction Contractor shall time the construction activities so as not to interfere with peak hour traffic and minimize obstruction of through traffic lanes adjacent to the site; if necessary, a flagperson shall be retained to maintain safety adjacent to existing roadways.

The following measures would reduce or minimize fugitive dust emissions associated with grading or other soil disturbance:

- The SCAQMD rules addressing fugitive dust control measures, Rules 402 and 403, shall be adhered to during the construction process.
- A fugitive dust control plan shall be submitted to and approved by the SCAQMD prior to beginning project construction.

The following measure would reduce or minimize air pollutant emissions associated with asphalt paving:

- The Construction Contractor shall adhere to the recommendations set forth by the U.S. Environmental Protection Agency (EPA) and adopted by reference by the SCAQMD addressing the emission control measures covering the asphalt paving emissions.

17. ***Result in the Creation of Objectionable Odors?***

No. The proposed project would not generate new odors, in and of itself; however, short-term odor impacts (i.e., diesel fumes) associated with project construction may occur adjacent to the project right-of-way during construction. These fumes would dissipate quickly, and do not pose a potentially substantial odor impact.

18. ***Violate or be Inconsistent with Federal, State or Local Air Standards or Control Plans?***

No. As discussed under Response No. 16, the Fifth Street project is included in the existing RTIP, does not require amendment to any local General Plan, and is considered consistent with the air quality related regional plan. The FHWA and FTA issued a conformity determination on the SCAG 1998 Regional Transportation Plan and Fiscal Year 1998/99 - 2004/5 Regional Transportation Improvement Program (RTIP) on October 5, 1998.

19. ***Result in an Increase in Noise Levels or Vibration for Adjoining Areas?***

No. Implementation of the proposed project would not introduce new traffic trips to the project site; therefore, it would not add a new traffic noise source along this segment of Fifth Street. However, due to the improvements of traffic flow on Fifth Street, traffic speed in the project vicinity may increase slightly from its current level. Traffic noise has the potential to increase slightly.

The California Department of Transportation (Caltrans) has set noise abatement criteria for land uses along highways/freeways. When considering potential traffic noise impacts, primary consideration is given to exterior uses, with the exception of residences, schools, and hospitals which have interior noise criterion. Along this segment of Fifth Street, there are no existing residential uses or commercial uses with outdoor activity areas that would have frequent human use. Therefore, there are no exterior receivers that would be substantially disturbed by the construction or use of the wid-

ened roadway and a noise study is not required. The increase in traffic speed in this area is not anticipated to increase the traffic noise by a substantial amount, and is not expected to result in a substantial traffic noise impact; therefore, no mitigation for long-term traffic noise is required.

20. ***Result in Any Federal, State or Local Noise Criteria Being Equal or Exceeded?***

No. During construction activities, nearby land uses would be exposed to periodic short-term noise levels in excess of the City of Highland's threshold levels when construction occurs near the project boundaries. Due to the short-term nature of construction activities, the absence of sensitive receptors adjacent to the project, and the restrictions on nighttime and weekend work (as imposed by the City of Highland Noise Ordinance), potential noise impacts are not considered substantial.

21. ***Produce New Light, Glare or Shadows?***

No. The proposed project would provide new lights on the bridge. Street lighting is provided as a safety feature and would not create a substantial intrusion of light into the area. Lighting sources would be shielded to prevent spillover of light from the bridge to adjacent lands so as not to affect the SBKR. Therefore, no impact is anticipated.

22. ***Change in the Diversity of Species or Number of Any Species of Plants (Including Trees, Shrubs, Grass, Microflora, and Aquatic Plants)?***

No. The proposed project would have temporary impacts on plant communities within City Creek. The areas adjacent to the roadway that would be affected by the roadway widening are disturbed, contain non-native landscaping or ruderal species. Temporary impacts include grubbing, clearing, and grading operations that result from construction operations, but would not result in a permanent conversion of habitat to human use. Permanent conversion of habitat will occur in the areas where the pylons of the bridge would be permanently widened in City Creek.

23. ***Reduction of the Numbers of or Encroachment upon the Critical Habitat of Any Unique, Threatened or Endangered Species of Plants?***

No. As discussed in the Natural Environmental Study Report (Appendix D). The area of the City Creek Bridge contains habitat for the federally listed endangered SBKR. The U.S. Fish and Wildlife Service (USFWS) has not officially designated "critical" habitat for the SBKR . Twelve of the species were trapped during focused surveys for the species both north and south of the existing bridge. The loss of alluvial fan sage scrub habitat on the site itself is not considered substantial because of the relatively small amount of this habitat within the proposed project area. However, because the alluvial fan sage scrub is occupied by the SBKR, any impacts to this species are considered substantial.

The proposed project would impact approximately 0.22 hectare (0.55 acre) of mulefat riparian habitat associated with defined channels and approximately 0.05 hectare (0.12 acre) of unvegetated drainages. Impacts to drainages are not considered substantial because the riparian vegetation is of low habitat value to wildlife species and because the impact to the drainage will be temporary. However, these drainages are protected under the provisions of the Clean Water Act and Section 1600 seq. of the California Fish and Game Code and mitigation is provided in Response No. 13 to reduce the proposed project's temporary effects on wetlands.

The project site, however, does not contain any endangered or threatened species of plants; therefore, the project would not have any impacts on sensitive plant species.

24. ***Introduction of New Species of Plants into an Area, or Result in a Barrier to the Normal Replenishment of Existing Species?***

No. Existing properties east of Palm Avenue and west of City Creek Bridge are currently landscaped with non-native and ornamental vegetation. Landscaping will be established or replaced in this area as required. Landscaping materials will consist of species common to the City of Highland and the region in general. The introduction of non-native landscaping materials would not result in a barrier to the normal replenishment of existing native species.

25. ***Reduction in Acreage of Any Agriculture Crop or Commercial Timber Stand, or Affect Prime, Unique, or Other Farmland of State or Local Importance?***

No. No prime, unique, or State or locally important agricultural land, cultivation of agricultural crops or timber stands are present within the project study area and, therefore, no impacts to these resources would occur.

26. ***Removal or Deterioration of Existing Fish or Wildlife Habitat?***

No. Impacts to wildlife in general are not considered substantial because of the relatively small amount of wildlife habitat present on site and because project impacts are relatively minor. However, the area of the City Creek Bridge contains habitat for the SBKR, a federally listed endangered species. The City, Corps, and FHWA are currently in Section 7 consultation with the USFWS. Mitigation measures for project impacts to the SBKR were discussed with the USFWS (Jack Easton of LSA, pers comm. Arthur Davenport of the USFWS, April 14, 1998 and field visit Denise Woodard of LSA pers comm. P.J. White, Scott Eliason). Per this discussion, appropriate mitigation would require maintaining the "status quo" of existing habitat on site or increasing the extent of occupied and/or suitable habitat on site.During formal consultation, the USFWS evaluates information relating to potential project effects on the listed species. At the conclusion of this evaluation, the USFWS formulates a Biological Opinion as to whether the project is likely to jeopardize the continued existence of the listed species. If a "jeopardy opinion" is issued, the USFWS is to include reason-

able and prudent alternatives to the federal action. In the case of a "no jeopardy opinion" (or with the implementation of reasonable and prudent alternatives), the USFWS may also issue an "incidental take" statement, which allows the incidental take of a listed species in accordance with terms and conditions specified in the Biological Opinion.

Because the new bridge structure will replace the existing bridge and no substantial changes to the already leveed City Creek are proposed, no changes to City Creek stream dynamics are anticipated as a result of the proposed project (pers. comm. David Hunt, Engineer with Willdan Associates, November 1998). The City agrees to implement the following measures.

Mitigation Measures

- The City will compensate for biological impacts by purchasing mitigation credits from the Calmat Mitigation Bank. Impacts to SBKR and RAFSS will be mitigated by purchasing a total of 4 hectares (10 acres) of credits from the bank. The mitigation is for the permanent loss of 0.17 hectare (0.43 acre) of SBKR habitat at a 3:1 ratio (.52 hectare [1.29 acres] of mitigation required) and the temporary loss of 1.6 hectares (4.0 acres) of SBKR habitat at a 2:1 ratio (3.2 hectares [8.0 acres] of mitigation required). The total impact area, including permanent and temporary habitat loss, is 1.77 hectares (4.43 acres), requiring a total of 3.72 hectares (9.29 acres) of mitigation credits. The proposed mitigation results in the permanent preservation of 0.28 hectare (0.71 acre) beyond that which is required.

- Prior to construction, the limits of construction will be fenced with 1.25-meter (4-foot) silt fencing to provide a barrier to prevent SBKR from entering the construction area and to prevent impacts to alluvial fan sage scrub vegetation outside the construction limits. Access to SBKR habitat outside the construction limits will be prohibited and these areas will be posted accordingly.

- The areas within the limits of the construction area will be trapped for SBKR and any trapped animals will be relocated outside the fenced construction limits.

- All project related activities will be monitored by a qualified biologist. The monitoring biologist will be present during all clearing of vegetation to be conducted for the project. The monitoring biologist will ensure that only RAFSS within the construction limits will be removed or disturbed.

- Access to SBKR habitat outside the project limits will be prohibited and these areas will be posted accordingly. All movement of construction contractors, including ingress and egress of equipment and personnel, will be limited to the designated project limits.

- The staging area for construction equipment will be limited to designated locations which are physically separate from potential SBKR habitat areas.

- Orientation meetings will be conducted for construction personnel. Contractors' pets will be prohibited in and adjacent to the construction area.

- The proper use and disposal of oil, gasoline, and diesel fuel will be enforced.

- Upon completion of construction, the area of temporary impact (1.6 hectares [4.0 acres]) will be recontoured to its original state and the silt fencing will be removed. An upland revegetation program will be completed for the areas temporarily disturbed by the proposed project. This revegetation program serves as a one time revegetation effort to encourage the growth of native vegetation in the area that will be affected temporarily. The revegetation program will include the following elements: identifying plant material and seed mix, site preparation and planting implementation, vegetation and topsoil salvage, and planting and seeding methods.

  Weed abatement will be conducted twice yearly in the form of hand weeding (which may include hand held mechanical weeders) to be conducted in the early spring (March thru April)and fall (September thru October) for the first two years after the initial revegetation effort. However, no monitoring or success criteria will be applied because of the (1) short duration and minimal effects of the proposed project, and (2) the temporary impacts are being mitigated at a 2:1 ratio in the unlikely event that habitat temporarily affected is not suitable for use by the SBKR after project completion.

- Shielded lighting to direct night-time lighting onto the roadways and away from SBKR habitat will be utilized to minimize potential impacts.

This biological assessment is intended to minimize the potential impact to the SBKR and contribute to its continued existence. The City is committed to provide the necessary funding to support the mitigation as outlined above.

27. ***Change in the Diversity of Species, or Numbers of Any Species of Animals (Birds, Land Animals Including Reptiles, Fish and Shellfish, Benthic Organisms, Insects or Microfauna)?***

No. The proposed improvements to the existing Fifth Street facility would not result in a change in the diversity of species or numbers of any species of animals.

28. ***Reduction of the Numbers of or Encroachment upon the Critical Habitat of Any Unique, Threatened or Endangered Species of Animals?***

No. Refer to discussion in response to Question No. 26 above.

29. ***Introduction of New Species of Animals Into an Area, or Result in a Barrier to the Migration or Movement of Animals?***

No. The proposed improvements to the existing Fifth Street facility would not result in either the introduction of new species of animals into the area or the formation of a

barrier to wildlife movement. Contractor's dogs or other domestic animals would not be allowed on site during construction activities.

30. ***Cause Disruption of Orderly Planned Development?***

No. The area in the vicinity of City Creek and Fifth Street is presently developed with industrial, commercial, and residential uses. The proposed project would not disrupt the development or divide an existing community.

31. ***Be Inconsistent With Any Elements of Adopted Community Plans, Policies or Goals?***

No. The project would not result in a conflict with the City's General Plan designation, zoning, applicable environmental plans, or policies.

32. ***Be Inconsistent with a Coastal Zone Management Plan?***

No. The project study area is not within the Coastal Zone.

33. ***Affect the Location, Distribution, Density, or Growth Rate of the Human Population of an Area?***

No. Improvements to Fifth Street and reconstruction of the bridge over City Creek would not affect the location, distribution, density, or growth rate of human population in the area, since Fifth Street is an existing facility.

34. ***Affect Lifestyles, or Neighborhood Character or Stability?***

No. Fifth Street is an existing facility. Widening the street and replacing the bridge would not affect personal lifestyles and neighborhood character.

35. ***Affect Minority, Elderly, Handicapped, Transit-Dependent or Other Specific Interest Groups?***

No. Due to the limited disruption of people during construction from the widening of Fifth Street through the project study area, minority, elderly, handicapped, transit dependent or other specific interest groups would not be affected.

36. ***Divide or Disrupt an Established Community?***

No. Fifth Street is an existing facility. Widening the street and replacing the bridge would not divide or disrupt an established community.

37. ***Affect Existing Housing, Require the Acquisition of Residential Improvements or the Displacement of People or Create a Demand for Additional Housing?***

No. The proposed project would not displace any residences.

38. ***Affect Employment, Industry or Commerce, or Require the Displacement of Businesses or Farms?***

No. Additional right-of-way would be required to accommodate the widening of Fifth Street. Property would be acquired from nine adjacent industrial and commercial land uses. However, because the area to be acquired from each parcel is small (0.92 meter [3 feet] in width for the length of each of the nine parcels, see Figure 6), the project would not prohibit the current uses from continuing operation during construction, nor after the proposed project is completed. Access to properties along Fifth Street would be maintained during construction.

39. ***Affect Property Values or the Local Tax Base?***

No. Widening Fifth Street and reconstructing the bridge over City Creek would have an imperceptible effect on property values and the local tax base.

40. ***Affect Any Community Facilities (Including Medical, Educational, Scientific, Recreational, or Religious Institutions, Ceremonial Sites or Sacred Shrines)?***

No. There are no medical, educational, scientific, recreational, or religious institutions in the project study area. The proposed project would not impact religious institutions, ceremonial sites, or sacred shrines.

41. ***Affect Public Utilities, or Police, Fire, Emergency or Other Public Services?***

No. Construction of the proposed project is anticipated to enhance police, fire, and emergency access in the vicinity once completed. However, during construction, lane and bridge closures would be necessary, thereby having a temporary impact on access. The existing two-lane bridge would be demolished, and the new four-lane bridge constructed in its place. This process is anticipated to take nine months. Access through the area would be maintained via detours; traffic over City Creek would be diverted north to Base Line Street. Detours and temporary lane closures of Fifth Street would be done by the Construction Contractor in accordance with City of Highland standards, including notification of lane restrictions and detours to adjacent uses.

Improvements proposed to Fifth Street between the bridge and Palm Avenue would not require full closure of the road. Access to industrial and commercial properties along Fifth Street would be maintained during construction.

Construction traffic would be limited to existing streets, paved areas, and areas within the right-of-way, including both construction equipment and personal vehicles. Barriers (e.g., fencing) would be placed to prevent vehicular access into habitat areas.

42. ***Have Substantial Impact on Existing Transportation Systems or Alter Present Patterns of Circulation or Movement of People and/or Goods?***

No. As stated in question 41, long-term operation of the Fifth Street improvements is anticipated to have a beneficial effect on the transportation system, existing circulation patterns, and movement of people and goods by providing improved access between SR-30 and Palm Avenue. However, short-term construction impacts would affect circulation patterns throughout the area. SR-30 will be used as a detour to maintain access during construction.

43. ***Generate Additional Traffic?***

No. The objective of the proposed project is to improve the safety and congestion along this segment of Fifth Street. The project would not generate additional traffic.

44. ***Affect or be Affected by Existing Parking Facilities or Result in Demand for New Parking?***

No. There are no parking facilities substantially affected by the project.

45. ***Involve a Substantial Risk of an Explosion or the Release of Hazardous Substances in the Event of an Accident or Otherwise Adversely Affect Overall Public Safety?***

No. The proposed project is not anticipated to involve a risk of an explosion or the release of hazardous substances. Risk of upset caused by a traffic accident involving a vehicle carrying hazardous materials is unlikely. Fifth Street is defined as a major highway in the City's General Plan and, therefore, truck traffic does utilize this road. However, the future roadway would be designed to meet City of Highland roadway safety standards, thus reducing any potential risk of upset. Because the proposed project improves the safety of the Fifth Street, the potential for a spill along the roadway would be reduced. Best management practices would be employed during construction to ensure that impacts from a release of hazardous substance do not occur to adjacent lands and the City Creek bed.

46. ***Result in Alterations to Waterborne, Rail or Air Traffic?***

No. The project would not affect waterborne, rail, or air traffic.

47. ***Support Large Commercial or Residential Development?***

Yes. The proposed Fifth Street project provides infrastructure improvements to support existing development and anticipated growth of the San Bernardino International

Airport/Inland Valley Redevelopment Agency Specific Plan area, consistent with adopted local and regional plans.

48. ***Affect a Significant Archaeological or Historic Site, Structure, Object, or Building?***

No. No archaeological or historic resources were identified within or immediately adjacent to the APE. A Negative Archaeological Survey Report and Negative Historic Property Survey Report were signed by the FHWA Transportation Engineer.

49. ***Affect Wild or Scenic Rivers or Natural Landmarks?***

No. City Creek through the Fifth Street area is not designated as a scenic river and no natural landmarks are present within the project area. Therefore, no impact is anticipated.

50. ***Affect Any Scenic Resources or Result in the Obstruction of Any Scenic Vista or View Open to the Public, or Creation of an Aesthetically Offensive Site Open to Public View?***

No. Fifth Street is not designated as a scenic highway and would not affect a scenic vista. Improvements to Fifth Street would be at grade. No scenic views would be altered by the project. Surface improvements are not expected to present any aesthetically offensive views. Therefore, no impact is anticipated.

51. ***Result in Substantial Impacts Associated with Construction Activities (e.g., Noise, Dust, Temporary Drainage, Traffic Detours and Temporary Access, etc.)?***

No. Construction of the project would potentially result in the following environmental impacts: soil erosion and siltation, air quality, noise, lane closures, and traffic detours. These impacts are not considered substantial due to the limited area affected, and the temporary nature of the construction schedule (nine months).

Standard construction practices identified in Responses 4, 16, 19, and 41 would reduce construction related impacts.

52. ***Result in the Use of Any Publicly-Owned Land from a Park, Recreation Area, or Wildlife and Waterfowl Refuge?***

No. No parks or recreational opportunities exist within the project vicinity; therefore, no impact is anticipated on recreational uses or plans.

53. ***Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?***

No. The endangered SBKR was found in the project area within the construction right of way. Impacts to the SBKR and its habitat are short-term and temporary. The measures specified in Response No. 26 would be implemented to reduce potential impacts of the project on the endangered SBKR. There would be no impacts on cultural resources with implementation of the proposed project.

54. ***Does the project have the potential to achieve short-term, to the disadvantage of long-term, environmental goals? (A short-term impact on the environment is one which occurs in a relatively brief, definitive period of time while long-term impacts will endure well into the future.)***

No. Project implementation would not achieve short-term goals to the disadvantage of long-term environmental goals. The project is consistent with applicable local and regional plans.

55. ***Does the project have environmental effects which are individually limited, but cumulatively considerable? Cumulatively considerable means that the incremental effect of an individual project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects. It includes the effects of other projects which interact with this project and, together, are considerable.***

No. The proposed project does not have environmental effects that are cumulatively considerable. Implementation of the project would modify an existing facility for safety purposes and to be consistent with the City's General Plan. The City of Highland General Plan Circulation Element (June 1992) includes a policy to systematically improve the public roadway system to meet existing and future demands within the planning area. The proposed project will facilitate land use planning and economic development by providing circulation infrastructure consistent with local and regional plans. Cumulative impacts of the proposed project were analyzed in the City's General Plan EIR.

56. ***Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?***

No. Project implementation would not cause direct or indirect substantial adverse effects on human beings. See response to Question Nos. 30 to 52.

6.0 CONSULTATION AND COORDINATION

Caltrans' procedures specify that an interdisciplinary team approach for project planning and development be used for all projects. An interdisciplinary approach is an orderly process through which the interaction of different disciplines is brought to bear in the planning, development, and evaluation of alternatives. All interested parties will have an opportunity to comment on the project during circulation of this document.

For this project, the following agencies and individuals were consulted.

CITY OF HIGHLAND

Ernie Wong, City Engineer
Steve Walker, City Planner

CALTRANS DISTRICT 8

Leonard Cornett, Environmental Control
Sumner Baker, Environmental Control
David Bricker, Environmental/Cultural and Biological Studies
Steve Hansen, Environmental/Cultural and Biological Studies
Steve Hammond, Environmental/Cultural and Biological Studies
Paul Gonzales, Environmental/Cultural and Biological Studies
Alan Manee, Biological Studies

FEDERAL HIGHWAY ADMINISTRATION

Scott McHenry, Transportation Engineer
Tay Dam, Transportation Engineer
Jason Dietz, Transportation Engineer
Mary Ann Rondinella, Environmental Specialist

U.S. ARMY CORPS OF ENGINEERS

Antal Szijj, Field Visit, February 4, 1999

U.S. FISH AND WILDLIFE SERVICE

Beth Stevens, Field Supervisor, Carlsbad Field Office
Jeff Newman, Branch Chief, Carlsbad Field Office
Scott Eliason, Biologist, Field Visit, March 11, 1999
P.J. White, Biologist, Field Visit, March 11, 1999
Nancy Ferguson, Biologist, Carlsbad Field Office, Field Visit, March 2000

CALIFORNIA DEPARTMENT OF FISH AND GAME

Kevin Brennan, Biologist

OTHERS

Bob McKernan, San Bernardino County Museum

7.0 LIST OF PREPARERS

LSA ASSOCIATES, INC.

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John Staight, Environmental Analyst (Water Quality, Hazardous Waste)[1]
Carl Winter, Environmental Analyst (Floodplain Study)
Jack Easton, Associate Biologist
Denise Woodard, Project Biologist
Richard Erickson, Wildlife Biologist
Deborah McLean, Archaeology Principal Investigator
Gary Dow, Graphics
Kris Walden, Graphics
Jennifer Schuk, Graphics
David Cisneros, Graphics
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Richard Nelson, Word Processing
Michele Douglas, Word Processing
Tisha Choate, Document Production[1]
Jennifer Jeppesen, Document Production

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[1] Former LSA staff.

8.0 REFERENCES

The following documents were used as general references in preparing the IS/EA. Detailed reference lists for technical reports are provided in the Appendices:

Air Quality Tables, 1992-1998 South Coast Air Quality Management District.

California Climatological Data Annual Summary, 1999;
National Oceanic and Atmospheric Administration.

California Department of Finance, 1999
Report E-5, City and County Population/Housing Estimates 1991-1999

California Department of Food and Agriculture, 2000
Noxious Weed Index

California Exotic Pest Plant Council, 1999
Exotic Pest Plants of Greatest Ecological Concern in California

City of Highland, 1992a
General Plan and Environmental Impact Report, October 27.

City of Highland, 1992b
General Plan Land Use Map, June 26.

Earth Mechanics, Inc. Draft Foundation Report for Fifth Street Improvements.
April 1998. (Volume II, Appendix A)

Federal Register Volume 65, Number 47, March 9, 2000, page 12818.

LSA Associates, Inc., Delineation of Wetlands and Jurisdictional Waters Subject to U.S. Army LSA Associates, Inc., Delineation of Wetlands and Jurisdictional Waters Subject to U.S. Army Corp of Engineers and California Department of Fish & Game Regulatory Authority for City Creek Bridge. February 1998. (Volume II, Appendix D).

McDaniel Engineering, 1998a
Type Selection Report for Bridge No. 54C-16, February.

McDaniel Engineering, 1998b
Draft Foundation Report, April 4.

San Bernardino Associated Governments, 2000
Forecasted Growth for the City of Highland

Simon Wong Engineering, 1994
City Creek Bridge at Fifth Street Bridge No. 54C-16, Replacement Alternatives Analysis, July.

U.S. Department of Agriculture, Soil Conservation Service, 1980.
Soil Survey of San Bernardino County, Southwestern Part, California.

U.S. Department of the Air Force, 1993
Final Environmental Impact Statement Disposal and Reuse of the Norton Air Force Base, California, June.

U.S. Fish and Wildlife Service, 1998.
Emergency Rule To List The San Bernardino Kangaroo Rat, San Bernardino and Riverside Counties in Southern California, as Endangered. Vol. 63, No. 17.

9.0 DISTRIBUTION LIST

The distribution list for public review of this Initial Study/Environmental Assessment and Draft Negative Declaration is provided on the following pages. The document is being circulated to federal, State, and local elected officials and public agencies, as well as other interested parties.

California Regional Water
Quality Control Board Santa Ana Region
3737 Main Street, Suite 500
Riverside, CA 92501-3339

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Pacific Bell
3939 East Coronado Street, 2nd Floor
Anaheim, CA 92807

Redlands Unified School District
20 West Lugonia Avenue
Redlands, CA 92373

San Bernardino Valley Municipal
Water District
P O Box 5906
San Bernardino, CA 92412

San Bernardino International Airport
294 S. Leland Norton Way
San Bernardino, CA 92408

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Mentone, CA 92359

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San Bernardino, CA 92413

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San Bernardino, CA 92418

State of California
Department of Fish & Game
330 Goldenshore #50
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City of Redlands
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San Bernardino, CA 92401

State Senator James L. Brulte
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State Assemblyman Bill Leonard
10535 Foothill Blvd., Suite 276
Rancho Cucamonga, CA 91730

State Representative Jerry Lewis
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Highland Branch Library
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Highland CA 92346

Jurgen & Iris Meyer
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Highland CA 92346

Kellie Green
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Alta Loma CA 91737

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Highland CA 92346

Paul Kolo & Michael Tannourji
1636 W. 8th Street, #324
Los Angeles CA 90017

10.0 RESPONSE TO COMMENTS ON THE DRAFT IS/EA

In accordance with Section 15088 of the CEQA Guidelines and Section 150-3.4 of the Council on Environmental Quality's Regulations implementing NEPA, Caltrans and FHWA have evaluated comments received on the Draft IS/EA and have prepared written responses to these comments. There have been no revisions made to the IS/EA resulting from public review of the Draft IS/EA.

Section 10.1 describes the methods used by the City of Highland and Caltrans to solicit public review and input on the IS/EA.

Section 10.2 includes comment letters and responses to those comments. Response letters were received by two State agencies and one regional agency.

10.1 PUBLIC PARTICIPATION AND REVIEW

The City of Highland and Caltrans notified all responsible and trustee agencies, interested groups, organizations, and individuals that a Draft IS/EA had been completed for the proposed Fifth Street widening and replacement of the Fifth Street Bridge over City Creek. A list was established for distributing copies of the Draft IS/EA and notification of a public hearing. This distribution list was shown earlier in Section 9.0 (Distribution List) of the Draft IS/EA document, and the letters and published public notices are shown later in this section.

Notices of the availability of the Draft IS/EA for review and of the public hearing were published in The *San Bernardino County Sun* and *Highland Community News* on June 22, 2000 and July 6, 2000. Copies of these notices are provided in Attachment B.

A public hearing on the proposed project was held on July 18, 2000 before the City of Highland Planning Commission at the City of Highland Council Chambers. The purpose of the meeting was to give public agencies and private citizens an opportunity to review the project, ask questions, and provide testimony. A copy of the meeting minutes pertaining to the proposed project is included in Attachment C of this document.

10.2 WRITTEN COMMENTS RECEIVED AND SPECIFIC RESPONSES TO THOSE COMMENTS

Copies of all written comments received on the Draft IS/EA as of August 2, 2000, are contained in this section. Written responses from individual agencies have been designated with a letter (A, B, C, etc.). Substantive comments from each agency were identified with a numeric designation. These numbers correspond with the numbered responses on the page(s) immediately following each comment letter.

Comments were received by the following agencies:

- California Regional Water Quality Control Board
- Southern California Association of Governments
- State of California, Governor's Office of Planning and Research

STATE AGENCIES

- **Document A** - STATE OF CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SANTA ANA REGION

- **Document B** - STATE OF CALIFORNIA GOVERNORS OFFICE OF PLANNING AND RESEARCH

California Regional Water Quality Control Board
Santa Ana Region

Winston H. Hickox
Secretary for Environmental Protection

Internet Address: http://www.swrcb.ca.gov
3737 Main Street, Suite 500, Riverside, California 92501-3339
Phone (909) 782-4130 ■ FAX (909) 781-6288

Gray Davis
Governor

RECEIVED
JUL 10 2000
COMMUNITY DEVELOPMENT

July 7, 2000

Mr. Ernest Wong
City Engineer
City of Highland
27215 Base Line
Highland, CA 92346

INITIAL STUDY/ENVIRONMENTAL ASSESSMENT FOR THE FIFTH STREET WIDENING AND REPLACEMENT OF THE CITY CREEK BRIDGE (#54C0016) IN THE CITY OF HIGHLAND

Dear Mr. Wong:

We have reviewed the transmittal regarding the proposed project referenced above. As stipulated in the California Environmental Quality Act (CEQA) Guidelines Section 15063, the lead agency shall conduct an initial study to determine if the proposed project may have a significant effect on the environment. We have reviewed your "Initial Study/Environmental Assessment for the Fifth Street Widening and Replacement of the City Creek Bridge in the City of Highland" and have the following comments on the document. 1

General Comments

On page 1-9, your document states that "average daily traffic on Fifth Street is projected to drastically increase from the current level of 9,500 to 18,300 by year 2015, and could reach 25,700 ...", however, there is no mention of BMPs to control stormwater runoff into City Creek after completion of the project. On page 5-7 you only mention that "the additional runoff anticipated with the expansion of the bridge would be accommodated by the design of the bridge storm drain system." We are concerned that the additional volume of traffic may significantly increase the amount of pollutants in stormwater runoff that may enter City Creek. Therefore, we would like to see your specific plans for long term implementation of BMPs addressing additional runoff after project completion. 2

In describing the mitigation measure of impacts to wetlands or riparian vegetation, page 5-8, your document states that "no long-term monitoring of the site shall be required." The Santa Ana Regional Water Quality Control Board (SARWQCB) would like monitoring of the impacted site to be done, to ensure there will be "no net loss of riparian habitat and wetlands." 3

CEQA Content Requirements

For your information, we list the CEQA Content Requirements below.

If the lead agency determines from the initial study that a Negative Declaration, Mitigated Negative Declaration, or an EIR is necessary for the proposed project, the CEQA report should address the following water quality issues: 4

I. Water Quality and Beneficial Uses

A. Potential impacts of the proposed project on surface and groundwater quality:

- Any impacts that could cause violations of the narrative water quality objectives or numerical water quality objectives contained in the 1995 Water Quality Control Plan for the Santa Ana River Basin need to be addressed. Appropriate mitigation for any impacts should be identified.
- Construction activities (including grading) that could result in water quality impacts.
- Soil characteristics related to water quality (potential for erosion and subsequent siltation, increase or decrease in percolation). 5
- Impacts of toxic substances handling and/or disposal (if appropriate).

B. Potential impacts of the proposed project on surface and groundwater beneficial uses.

- If the project impacts any riparian or wetland habitats, a complete description of the impacts, acreage of the impacts, and any proposed mitigation should be provided

C. Mitigation of Adverse Impacts.

II. Water, Wastewater and Solid Waste Service

A. Water

- Availability of water for the proposed project.
- Existing infrastructure: location of water supply lines, tie-ins. 6
- Applications or permits required for water acquisition.
- Impact or calculated project demand on water supply.

B. Waste Disposal/Treatment

- Types and amounts of waste materials generated by project.
- Proposed waste treatment and disposal methods. Existing infrastructure:
  - treatment facilities: location, current capacity, treatment standards, master treatment facilities expansion plan (if appropriate) 7
  - treatment plant collection system: location of major trunk lines and tie-ins, current capacity

- disposal facilities: location, capacity

Applications or permits required to implement waste disposal.

Impact of calculated project waste volume on capacity of existing and proposed treatment and disposal facilities. 7

III Permits

- If no new point discharges are created from the proposed project, the stormwater runoff will be regulated by an areawide stormwater discharge permit under the National Pollutant Discharge Elimination System (NPDES). 8
- If reclaimed water is to be used in the proposed project, Water Reclamation Requirements will have to be issued by the Regional Board. 9

We look forward to reviewing the CEQA report when it becomes available. If you or the project proponent have any questions, please call me at (909) 320-2006.

Sincerely,

Heather Boyd

Heather Boyd
Planning Section – Inland Waters

O:\Planning\HBoyd\Data\ceqa\5thStBridge_070600.doc

RESPONSES TO COMMENTS FROM THE STATE OF CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SANTA ANA REGION

1. Comment noted, no response required.

2. The demolition and reconstruction of the Fifth Street Bridge is a mitigation measure contained in the Final Environmental Impact Statement for the Disposal and Reuse of Norton Air Force Base. Future traffic volumes would occur as a result of the planned redevelopment and reuse of Norton Air Force Base and adjacent areas of the City and are not attributable to the demolition and reconstruction of the bridge. The City of Highland provides street sweeping services along Fifth Street on a monthly basis. Additionally, the City is a co-permitee with San Bernardino County for a National Pollution Discharge Elimination System (NPDES) permit, issued by the Regional Water Quality Control Board (Santa Ana Region).

   The City of Highland and U.S. Federal Highways Administration have been in Section 7 Consultation with the U.S. Fish and Wildlife Service (FWS) under the Endangered Species Act (ESA). Both the City and the FWS have agreed that no monitoring will be required and that the City will revegetate the site after construction. (Please see response to Comment No. 3)

3. The City of Highland and the Federal Highway Authority (FHWA) have consulted with the U.S. Army Corps of Engineers (Corps), U.S. Fish and Wildlife Service (USFWS), and the California Department of Fish and Game (CDFG), regarding potential impacts which may occur during and subsequent to the demolition and reconstruction of the 5th Street Bridge.

   Based on the wetland delineation analysis conducted for the project, a total of 0.22 hectare (0.55 acre) of wetland water, and 0.05 hectare (0.12 acre) of non-wetland water, was identified as being affected by the project. Because of the limited amount of area involved, the benefits provided by the wetland sites within the project area are minimal. While impacts to these areas are not substantial, measures have been prepared to mitigate any adverse impact to wetland areas within the project area.

   Construction activities shall be limited to the minimal area necessary. Upon completion of construction activities, impacted areas will be restored to replicate existing conditions. A one-time revegetation of the site shall be required. At the onset of construction topsoil (where present) and plant materials shall be salvaged for use in restoration activities. The top three to six inches of topsoil shall be scraped off and stockpiled on site, upon completion of construction, the stockpiled soil shall be spread over areas targeted for restoration. Prior to removal of vegetation, cuttings shall be taken from shrubs and trees (i.e., mulefat, cottonwood, and willows), cuttings shall be rooted and maintained for post-construction planting. Topsoil shall be spread and cuttings planted in areas where adequate water is available for the growth of riparian vegetation.

   City Creek is an active channel, subject to the natural and routine alteration of its streambed, banks and vegetation, during and subsequent to storm events. Just as in undisturbed wetland areas, the revegetated impact area will be exposed to natural

stream activity. The long-term monitoring of natural stream processes shall not be required.

4. Comment noted. The City has prepared a mitigated negative declaration.

5. The Draft IS/EA stated that construction in the vicinity of City Creek would increase the potential for wind and/or water erosion of on-site soils. To reduce potential impacts to water quality a Storm Water Pollution Prevention Plan (SWPPP) will be implemented. The SWPPP will address the reduction of erosion and sedimentation which may adversely impact water quality.

   Impacts to wetland areas and measures prepared to mitigate these impacts are stated in Response No. 3.

6. The project consists of the demolition and reconstruction of the 5th Street Bridge. The City of Highland's public water supplies are provided by the East Valley Water District (EVWD) whose sole water source is groundwater. The use of a limited amount of water may be necessary during the demolition and/or reconstruction of this structure. Any such use is not anticipated to significantly impact local water supplies or water infrastructure. Upon completion, the reconstructed bridge will not generate a demand for water or the need for water delivery infrastructure.

7. The project consists of the demolition and reconstruction of the 5th Street Bridge and does not include components which require the provision of wastewater conveyance and/or treatment systems. With the exception of demolition waste, the project will not generate solid waste. Therefore, no permanent or impact to waste collection services or solid waste disposal facilities will occur.

8. Comment noted. No new point discharges will be created as a result of the demolition and/or reconstruction of the 5th Street Bridge.

9. Comment noted. Reclaimed water will not be utilized during the demolition and/or reconstruction of the 5th Street Bridge.

STATE OF CALIFORNIA

Governor's Office of Planning and Research

State Clearinghouse

Gray Davis
GOVERNOR

Steve Nissen
ACTING DIRECTOR

ACKNOWLEDGEMENT OF RECEIPT

JUN 30 2000

DATE: June 27, 2000

TO: Ernest Wong
City of Highland
27215 East Base Line
Highland, CA 92346

RE: Fifth Street Widening and Replacement of the City Creek Bridge (#54C0016)
SCH#: 2000061092

This is to acknowledge that the State Clearinghouse has received your environmental document for state review. The review period assigned by the State Clearinghouse is:

Review Start Date: June 22, 2000
Review End Date: July 21, 2000

We have distributed your document to the following agencies and departments:

Air Resources Board, Transportation Projects
California Highway Patrol
Caltrans, District 8
Department of Conservation
Department of Fish and Game, Region 6
Department of Parks and Recreation
Department of Water Resources
Native American Heritage Commission
Office of Historic Preservation
Regional Water Quality Control Board, Region 8
Resources Agency
State Lands Commission

1

The State Clearinghouse will provide a closing letter with any state agency comments to your attention on the date following the close of the review period.

Thank you for your participation in the State Clearinghouse review process.

1400 TENTH STREET P.O. BOX 3044 SACRAMENTO, CALIFORNIA 95812-3044
916-445-0613 FAX 916-323-3018 WWW.OPR.CA.GOV/CLEARINGHOUSE.HTML

RESPONSES TO COMMENTS FROM THE STATE OF CALIFORNIA GOVERNORS OFFICE OF PLANNING AND RESEARCH

10. Comment noted, no response is required.

REGIONAL AGENCIES

- **Document C** - SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS

JUL 11 2000

SOUTHERN CALIFORNIA
ASSOCIATION of GOVERNMENTS

Main Office
818 West Seventh Street
12th Floor
Los Angeles, California
90017-3435

(213) 236-1800
(213) 236-1825

www.scag.ca.gov

July 7, 2000

Mr. Ernest Wong
City Engineer
City of Highland
27215 Base Line
Highland, CA 92346

RE: SCAG Clearinghouse I20000330 Fifth Street Widening and replacement of the City Creek Bridge (#54C0016)

Dear Mr. Wong:

We have reviewed the above referenced document and determined that it is not regionally significant per Arcawide Clearinghouse criteria. Therefore, the project does not warrant clearinghouse comments at this time. Should there be a change in the scope of the project, we would appreciate the opportunity to review and comment at that time. 1

A description of the project was published in the July 1, 2000 Intergovernmental Review Report for public review and comment. 2

The project title and SCAG Clearinghouse number should be used in all correspondence with SCAG concerning this project. Correspondence should be sent to the attention of the Clearinghouse Coordinator. If you have any questions, please contact me at (213) 236-1917. 3

Sincerely,

J. DAVID STEIN
Manager, Performance Assessment and Implementation

RESPONSES TO COMMENTS FROM THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS

1. Comment noted. It is acknowledged that the proposed project is not regionally significant. However, as a courtesy to SCAG, the Initial Study/Environmental Assessment Study was transmitted to the agency for an opportunity to review and comment on the proposed project. The proposed project has not changed in scope; therefore, it remains not regionally significant.

2. Comment noted, no response required.

3. Comment noted, any correspondence with the Clearinghouse Coordinator will contain the project title and SCAG Clearinghouse number.

11.0 MITIGATION MONITORING PROGRAM

This mitigation monitoring plan has been prepared for use in implementing mitigation measures identified in the Mitigated Negative Declaration/Environmental Assessment for the Fifth Street Widening and Replacement of the City Creek Bridge project in the City of Highland. This program has been prepared in compliance with the State law to ensure compliance with mitigation measures adopted for the project by the City of Highland. Assembly Bill 3180 (Public Resources Code, Paragraph 201081.6), effective January 1, 1989, requires adoption of a reporting or monitoring program for those conditions of approval placed on a project to mitigate or avoid adverse effects on the environment. The law states that the monitoring or reporting program shall be designed to ensure compliance during project implementation.

The monitoring program contains the following elements:

1. Conditions of approval that act as impact mitigation measures are recorded with the action and procedure necessary to ensure compliance. In some instances, one action, such as plan review, may be used to verify implementation of several conditions of approval.

2. A procedure of compliance and verification has been outlined for each action necessary. This procedure designates who will take action, what action will be taken and when, and to whom and when compliance will be reported.

3. The program has been designed to be flexible. As monitoring progresses, changes to compliance procedures may be necessary based on recommendations by those responsible for the program. If changes are made, new monitoring compliance procedures and records will be developed and incorporated into the program.

Mitigation Measures	Monitoring and Reporting Process	Monitoring Milestones	Responsible Party	Initials	Date	Remarks
AIR QUALITY						
AQU-1. The Construction Contractor shall ensure that construction grading plans include a statement that all construction equipment will be tuned and maintained in accordance with the manufacturer's specifications.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			
AQU-2. The Construction Contractor shall ensure that construction grading plans include a statement that work crews will shut off equipment when not in use. During smog season (May through October), the overall length of the construction period should be extended, thereby decreasing the size of the area prepared each day, to minimize vehicles and equipment operating at the same time.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer.			
AQU-3. The Construction Contractor shall time the construction activities so as to not interfere with peak hour traffic and minimize obstruction of through traffic lanes adjacent to the site; if necessary, a flagperson shall be retained to maintain safety adjacent to existing roadways.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			
AQU-4. SCAQMD rules addressing fugitive dust control measures, Rules 402 and 403, shall be adhered to during the construction process.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			
AQU-5. A fugitive dust control plan shall be submitted to and approved by the SCAQMD prior to beginning project construction.	The approved plan shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			
AQU-6. The Construction Contractor shall adhere to the recommendations set forth by the EPA and adopted by reference by the SCAQMD addressing the emission control measures covering asphalt paving emissions.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			

Mitigation Measures	Monitoring and Reporting Process	Monitoring Milestones	Responsible Party	Initials	Date	Remarks
BIOLOGY						
BIO-1. The City will compensate for biological impacts by purchasing mitigation credits from the Calmat Mitigation Bank. Impacts to SBKR and RAFSS will be mitigated by purchasing a total of 4 hectares (10 acres) of credits in the bank. The mitigation is for the permanent loss of 0.17 hectare (0.43 acre) of SBKR habitat at a 3:1 ratio (0.52 hectare [1.29 acres] of mitigation required) and the temporary loss of 1.6 hectares (4.0 acres) of SBKR habitat at a 2:1 ratio (3.2 hectares [8.0 acres] of mitigation required). The total impact area, including permanent and temporary habitat loss, is 1.77 hectares (4.43 acres), requiring a total of 3.72 hectares (9.29 acres) of mitigation credits. The proposed mitigation results in the permanent preservation of 0.28 hectare (0.71 acre) beyond that which is required.	City will enter into an agreement with U.S. Fish and Wildlife Service through the section 7 ESA process.	Prior to the issuance of grading permits.	City Engineer			
BIO-2. Prior to construction, the limits of construction will be fenced with 1.25-meter (4-foot) silt fencing to provide a barrier to prevent SBKR from entering the construction area and to prevent impacts to alluvial fan sage scrub vegetation outside the construction limits. Access to SBKR habitat outside the construction limits will be prohibited and these areas will be posted accordingly.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			
BIO-3. The areas within the limits of the construction area will be trapped for SBKR and any trapped animals will be relocated outside the fenced construction limits.	The listed mitigation shall be included in the construction documents.	Prior to the issuance of grading permits				
BIO-4. All project related activities shall be monitored by a qualified biologist. The monitoring biologist shall be preset during all clearing of all vegetation to be conducted for the project. The monitoring biologist shall ensure that only RAFSS within the construction limits is removed or disturbed.	The City shall hire a qualified biologist to monitor construction activities.	Prior to issuance of grading permits.	City Engineer			
BIO-5. Access to SBKR habitat outside the project limits will be prohibited and these areas will be posted accordingly. All movement of construction contractors, including ingress and egress of equipment and personnel, will be limited to the designated project limits.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			
BIO-6. The staging area for construction equipment will be limited to designated locations which are physically separate from potential SBKR habitat areas.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			
BIO-7. Orientation meetings shall be conducted for construction personnel. Contractor pets shall be prohibited in and adjacent to the construction area.	The listed mitigation shall be included in the construction documents.	Prior to issuance of grading permits.	City Engineer			

Mitigation Measures	Monitoring and Reporting Process	Monitoring Milestones	Responsible Party	Initials	Date	Remarks
BIO-8. The proper use and disposal of oil , gasoline and diesel fuel shall be enforced.	The listed mitigation shall be included in the construction documents	Prior to issuance of grading permits.	City Engineer			
BIO-9. Upon completion of construction, the area of temporary impact (1.6 hectares [4.0 acres]) will be recontoured to its original state and the silt fencing will be removed. An upland revegetation program will be completed for the areas temporarily disturbed by the proposed project. This revegetation program serves as a one time revegetation effort to encourage the growth of native vegetation in the area that will be affected temporarily. The revegetation program will include the following elements: identifying plant material and seed mix, site preparation and planting implementation, vegetation and topsoil salvage, and planting and seeding methods. Weed abatement will be conducted twice yearly in the form of hand weeding (which may include hand held mechanical weeders) to be conducted in the early spring (March thru April) and fall (September thru October) for the first two years after the initial revegetation effort. However, no monitoring or success criteria will be applied because of the (1) short duration and minimal effects of the proposed project, and (2) the temporary impacts are being mitigated at a 2:1 ratio in the unlikely event that habitat temporarily affected is not suitable for use by the SBKR after project completion.	The listed mitigation shall be included in the construction documents. The City shall monitor the RAFSS restoration and report to the FWS.	Upon completion of construction activities.	Planning Dept.			
BIO-10. Shielded lighting to direct night-time lighting onto the roadways and away from SBKR habitat will be utilized to minimize potential impacts.	The construction documents shall depict the number, type, and location of all street lighting. Project lighting plans shall be submitted to the City for review and approval.	Prior to the issuance of grading permits.	City Engineer			

PC RESOLUTION NO. 2025 - 019

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HIGHLAND, CALIFORNIA, RECOMMENDING THE CITY COUNCIL ADOPT AN ADDENDUM TO THE PREVIOUSLY APPROVED 5TH STREET WIDENING AND REPLACEMENT PROJECT INITIAL STUDY / ENVIRONMENTAL ASSESSMENT, MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM (CITY FILE NO. ENVIRONMENTAL REVIEW ENV 25-002).

APPLICANT: CITY OF HIGHLAND

A. RECITALS

1. The proposed 5TH Street Widening Project ("Project") includes the following work:

   City of Highland desires to complete a 72" reinforced concrete pipe (RCP) storm drain facility proposed as part of a year 2000 project. As such, the Draft Initial Study/Environmental Assessment (IS/EA) was circulated to agencies, organizations and the public for comment pursuant to CEQA and NEPA. On October 10, 2000, the City Council conducted a public hearing regarding the Final IS/EA for the 5th Street Bridge replacement and Street widening project and adopted a Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program (MMRP).

2. The 2000 Project included widening 5th Street between State Route 30 (now State Highway 210) and Palm Avenue. Widening included a catch basin and 24" outlet pipe at the south side of the 5th Street Bridge.

3. Regional storm drain plans were finalized in 2005 which included a 72" RCP within 5th Street, from State Highway 210 to City Creek Bridge.

4. Construction was completed in 2013, modifying the 2000 Project's scope of work to construct the 72" RCP from State Highway 210 to the south edge of the 5th Street Bridge, near the aforementioned catch basin. The 72" RCP does not discharge onto City Creek. The catch basin and 24" outlet remained in the project scope and were constructed accordingly.

5. The 2024 proposed project (Project) will remove the bulkhead on the south side of 5th Street and connect a new RCP to the existing 72" RCP. The new RCP will connect to an 8' x 8' concrete culvert. This culvert will discharge onto a 15' wide rip-rap channel, followed by a 15' wide irregular channel, before ultimately discharging into City Creek. An existing 24" RCP outlet adjacent to the 5th Street Bridge will be removed.

6. Pursuant to the provision of the California Environmental Quality Act (CEQA) and State and Local CEQA Guidelines, the City of Highland is the Lead Agency, and is charged with the responsibility of deciding to approve or deny the proposed Project.

7. The IS/EA found that either no impacts or less than significant impacts would be associated with the issues of Aesthetics, Agricultural Resources, Geology and Soils, Greenhouse Gas Emissions, Land Use and Planning, Noise, Mineral Resources, Population, Public Services, Recreation, Transportation/Traffic, Tribal Cultural Resources, Utilities and Service Systems.

8. The Initial Study also found that the issues of Air Quality, Biological Resources, Cultural Resources, Hazards and Hazardous Materials, Hydrology and Water Quality require the implementation of mitigation measures to reduce impacts to a less than significant level, and a Mitigated Negative Declaration was the appropriate document for the 2000 Project.

9. Pursuant to CEQA, the City evaluated the design modifications and details to determine the potential for the proposed project to result in new significant environmental effects or a substantial increase in the severity of significant environmental effects previously identified in the approved 2000 MND. The information used in this evaluation includes the approved 2000 MND, the proposed project description, and the 2024 Addendum 1 to the IS/MND Environmental Assessment.

10. The analysis confirmed that the Project has no additional impacts and no changes to the feasibility of implementing previously approved mitigation for this project.

11. On August 19, 2025, the Planning Commission of the City of Highland, held a meeting regarding the subject Project and concluded the meeting on that date.

12. All legal prerequisites to the adoption of this Resolution have occurred.

B. RESOLUTION

NOW THEREFORE, it is hereby found, determined and resolved by the Planning Commission of the City of Highland as follows:

Section 1. The Planning Commission finds that all of the facts set forth in the Recitals, Part "A" of this Resolution, are true and correct.

Section 2. Based upon substantial evidence presented to the Planning Commission during the August 19, 2025, Public Hearing, including public testimony and written and oral Staff Reports, the Planning Commission finds as follows:

a. All necessary Public Meetings and opportunities for public testimony and comment have been conducted in compliance with State Law and the Municipal Code of the City of Highland.

Section 3 The Addendum together with the previous analysis proposed for the project collectively constitute the environmental documentation under and pursuant to CEQA and the State CEQA Guidelines relating to the project shall be referred to herein collectively as the "CEQA Documents".

Section 4 The Planning Commission hereby recommends the City Council approve the Addendum to the Fifth Street Widening and Replacement Project Mitigated

Negative Declaration as set forth in Exhibit 1 attached hereto and incorporated herein.

C. ADOPTION OF RESOLUTION.

The City Clerk shall certify to the adoption of this Resolution and shall cause the same to be published or posted in the manner prescribed by law.

PASSED, APPROVED AND ADOPTED this 19th day of August, 2025.

ATTEST:

Randall Hamerly, Chairman
Planning Commission

Lawrence A. Mainez,
Community Development Director

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Tish Nava-Cruz, Director of Administrative Services/City Treasurer TNC

SUBJECT: Year-end Budget Adjustments for Fiscal Year 2024/2025

RECOMMENDATION: The Finance/Personnel Subcommittee recommends that the City Council approve the Fiscal Year 2024/2025 Year-end Budget Adjustments for Expenditures and Revenues.

FISCAL IMPACT: See the attached spreadsheets for a detailed list of each budget adjustment.

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

BACKGROUND: The following budget adjustments were reviewed and approved by the Finance/Personnel Subcommittee on September 2, 2025.

Expenditure Adjustments

General Government: A total of approximately $3.5 million was transferred from the General Fund (001-2100 Fund Balance), with $1.9 million to the General Capital Financing Fund and $1.4 million to the General Services Fund, $68,737 to Street Light District fund and $133,361 to Landscape Maintenance District Fund to support current and future expenditures.

Traffic Safety: Actual expenditures exceeded the budget by $697 due to operational variances.

Article 3: Project SWK19001, budgeted in FY 2023/24, was expended in FY 2024/25, requiring a budget adjustment of $58,127.

CDBG: Additional COVID meal replacement funding of $48,685 was received from the County, and street projects budgeted in FY 2023/24 were expended in FY 2024/25, requiring an additional $121,130.

Approved _____	Motion _____	Second _____	Agenda Item No. 16
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
City Clerk		City Manager	

DIF: HVAC controls for the YMCA and a new Police Department Supervisor vehicle, both budgeted in FY 2023/24, were paid in FY 2024/25 due to delays, resulting in adjustments of $60,890 and $123,440, respectively.

Capital Improvements: Due to ARPA fund deadlines, several projects originally budgeted in FY 2023/24 (STR18001, STR23002, SDR06002, BRG07001) were completed in FY 2024/25 using alternative funding, requiring a total adjustment of $652,350.

Landscape Maintenance District: A $32,815 adjustment was made for increased water expenses, funded from Fund 012-2100 (Fund Balance).

Street Light District: Electricity costs exceeded budget, requiring a $40,900 adjustment from Fund 013-2100 (Fund Balance).

CFD: Administrative expenditures exceeded the budget by $250; these are reimbursable, and a corresponding revenue adjustment of $1,430 has been included.

Park Maintenance District: Water usage exceeded expectations, requiring a $23,100 adjustment from Fund 016-2100 (Fund Balance).

Community Facilities Maintenance District: Engineering costs exceeded budget, requiring a $21,950 adjustment from Fund 019-2100 (Fund Balance).

COPS: An additional $19,825 in grant funds was received and expended; a matching revenue adjustment is included.

General Capital Financing: A reclassification of $191,860 for the Gas Tax insurance allocation was made per auditor recommendation, and unexpected Library HVAC repairs of $52,700 were covered using available savings.

Street and Storm Drain: Engineering services exceeded the budget, requiring a $28,100 adjustment from Fund 024-2100 (Fund Balance).

JAG: Additional grant revenue of $19,000 was received and expended this year, related to prior-year funding; a revenue adjustment of $30,675 is included.

Paramedic: Aging vehicles led to increased maintenance costs, requiring a $27,600 adjustment from Fund 028-2100 (Fund Balance).

Fire: A total adjustment of $90,250 (including $73,010 for vehicles and $17,240 for maintenance) was made to reflect delayed vehicle purchases and increased upkeep, funded from Fund 029-2100 (Fund Balance).

Major Grants: Due to the ARPA spending deadline, $4,662,410 originally budgeted for street projects was redirected to Public Safety expenditures.

Insurance Services: One WC claim and increased insurance premiums warranted budget adjustments of $29,000 and $77,315 respectively.

General Services: EVC Stations incurred $119,000 in electricity costs not originally budgeted but offset by additional revenue, and $64,940 was added for nine months of contracted IT staffing.

Revenue Adjustments

CDBG: An additional $125,935 in COVID-related grant funds was received.
CFD: A $1,430 reimbursement corresponds to administrative expenditures.

COPS: A $19,825 revenue adjustment matches the grant funds received and expended.
General Capital Financing: A $1.9 million transfer from the General Fund is recorded here.

JAG: A $30,675 revenue adjustment reflects additional grant receipts.
General Services: A $1.4 million transfer from the General Fund is reflected in revenues.

Attachments
1. City Fiscal Year 2024/2025 Year-end Budget Adjustments-Expenditures Spreadsheet
2. City Fiscal Year 2024/2025 Year-end Budget Adjustments-Revenues Spreadsheet

Attachment 1

City Fiscal Year 2024/2025 Year-end Budget Adjustments-Expenditures Spreadsheet

City-Fiscal Year 2024/2025 Year-End Budget Adjustments-Expenditures

General Fund

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Transfer funds for future expenditures	001-General	1450-General Government	4123-Operating Xfer Out-Gen Capital Fin	1,900,000	-	1,900,000
Transfer funds for future expenditures	001-General	1450-General Government	4142-Operating Xfer Out-General Services	1,400,000	-	1,400,000
Transfer funds to help offset current year expenditures	001-General	1450-General Government	4112-Operating Xfer Out-LMD	133,361	-	133,361
Transfer funds to help offset current year expenditures	001-General	1450-General Government	4112-Operating Xfer Out-SLD	68,737	-	68,737

Traffic Safety

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Crossing Guard contract increased	002-Traffic Safety	8200-Traffic Safety	4530-Contract Services-Crossing Guards	697	70,000	70,697

Article 3

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
SWK 19-001 budgeted in 2023/2024-Epended in 2024/2025	005-Article 3	8320-Article 3	6545-Sidewalk Repairs	58,127	-	58,127

Community Development Block Grant

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Additional CDBG Coronavirus Grant funds	006-CDBG	8400-HCD	4353-CDBG CV Programs	48,685	-	48,685
Project mostly budgeted in 2023/2024 & done in 2024/2025	006-CDBG	8400-HCD	6550-Traffic Improvements	121,130	460,000	581,130

DIF

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
YMCA Hvac Controls budgeted for in 2023/2024 paid for in 2024/2025	007-Development Impact Fees	8330-Development Impact Fe	6030-Building	60,890	-	60,890
New PD Vehicle budgeted in 2023/2024 & delays caused to be completed in 2024/2025	007-Development Impact Fees	8330-Development Impact Fe	6060-Vehicles	123,440	2,170	125,610

Capital Improvements

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Project mostly budgeted in 2023/2024 & done in 2024/2025 (STR18001/STR23002)	010-Capital Improvements	3830-Facilites Construction	6550-Traffic Improvements	546,465	653,660	1,200,125
SDR06002 Sycamore SD budgeted with ARPA but ARPA ended	010-Capital Improvements	3830-Facilites Construction	6600-Storm Drain Projects	22,685	-	22,685
BRG07001 Base Line Bridge budgeted with ARPA but ARPA ended	010-Capital Improvements	3830-Facilites Construction	6813-Bridge Construction	83,200	-	83,200

Landscape Maintenance District

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Water usage was higher than budgeted	012-LMD	8500-LMD	4030-Water	32,815	225,000	257,815

Street Light District

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Budgeted too low on electricity	013-SLD	8510-SLD	4011-Electricity-Street Lighting	40,900	310,000	350,900

Community Facilities District

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Continuing Disclosure	014-CFD	8520-CFD	4554-Contract Services Consultant	250	-	250

City-Fiscal Year 2024/2025 Year-End Budget Adjustments-Expenditures

Park Maintenance District

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Water usage was higher than budgeted	016-PMD	8540-PMD	4030-Water	23,100	32,500	55,600

CFD Maintenance

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Services cost more than was budgeted	019-CFD Maintenance	8430-CFD 2022-01 Mediterra	4550-Contract Services-Engineering	21,950	7,000	28,950

COPS

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Received higher grant amount	021-COPS	8450-AB 3229	4560-Contract Services-Police Services	19,825	175,000	194,825

General Capital Financing

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Insurance Department Charge from Gas Tax (Auditor rec. xfer)	023-General Capital Financing	3890-Capital Construction	4199-Insurance Department Charge	191,860	9,025	200,885
Library HVAC Repair that wasn't budgeted for	023-General Capital Financing	3890-Capital Construction	6050-Furniture and Fixtures	52,700	-	52,700

Street and Storm Drain Department

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Services cost more than was budgeted	024-Street and Storm Drain	8470-Street and Storm Drain	4666-Contract Services Storm Drain Maint.	28,100	13,000	41,100

JAG

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Received multiple years revenue to had to expend	026-JAG	8480-JAG	4560-Contract Services-Police Services	19,000	20,000	39,000

Paramedic Department

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Vehicle Maintenance costs increasing due to aging of vehicles	028-Paramedic Dept	2050-Paramedic	4240-Vehicle Maintenance	27,600	59,000	86,600

Fire Department

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Vehicle Maintenance costs increasing due to aging of vehicles	029-Fire	2100-Fire	4240-Vehicle Maintenance	17,240	59,000	76,240
Type 6 Engine & BC Veh. budgeted in prior year paid for outfitting this year	029-Fire	2100-Fire	6060-Vehicles	73,010	-	73,010

Major Grants

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
ARPA expenditures that were originally budgeted for projects	030-Major Grants	8495-Major Grants	4349-Grant Programs	1,246,845	5,000	1,251,845
ARPA expenditures originally budgeted for projects were used to pay Public Safety	030-Major Grants	8495-Major Grants	4560 Contract Services-Sheriff	2,673,850	487,500	3,161,350
ARPA expenditures originally budgeted for projects were used to pay Public Safety	030-Major Grants	8495-Major Grants	4567-Contract Services-Paramedic	128,400	337,500	465,900
ARPA expenditures originally budgeted for projects were used to pay Public Safety	030-Major Grants	8495-Major Grants	4569-Contract Services-Fire	613,315	337,500	950,815

Insurance Services

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
One WC Claim-normally we have zero	041-Insurance	9500-General Liability	4355-Claims Payable Increase	29,000	5,000	34,000
Insurance premiums increased signficantly from what was originally budgeted 2 years ago	041-Insurance	9500-General Liability	4360-Insurance Premiums	77,315	518,450	595,765

City-Fiscal Year 2024/2025 Year-End Budget Adjustments-Expenditures

General Services

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
EVC Stations had more revenue and expenditures that budgeted for 2 years ago	042-General Services	9510-Building Services	4012-Electricity EVC Stations	119,000	16,000	135,000
IT staff member quit and we had to hire outside staffing for a period of 9 months	042-General Services	9510-Building Services	4627-Contract Services-Network	64,940	61,800	126,740

Total Proposed Expenditure Increases 10,068,432

Summary

Current City Expenditure Budget	61,595,135
Previously Adjusted through the year BA	1,095,728
Total Proposed Expenditure Increases	10,068,432
Total Proposed City Expenditure Budget	72,759,295

Attachment 2

City Fiscal Year 2024/2025 Year-end Budget Adjustments-Revenues Spreadsheet

City-Fiscal Year 2024/2025 Year-End Budget Adjustments-Revenues

Community Development Block Grant

Expenditure	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Had additional expenditures so recvd additional revenue to match it	006-CDBG	8400-HCD	9300-CDBG	125,935	645,000	770,935

Community Facilities District

Revenue	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Received misc reimbursement check	014-CFD	8520-CFD	8900-Miscellaneous	1,430	10,850	12,280

COPS

Revenue	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Received higher grant amount	021-COPS	8450-AB 3229	9350-COPS Grant	19,825	175,000	194,825

General Capital Financing

Revenue	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Transfer funds for future expenditures	023-General Capital Fi	3890-Capital Construction	9901-Operating Xfer In-General Fund	1,900,000	-	1,900,000

JAG Fund

Revenue	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Received multiple years revenue	026-JAG Fund	8480-JAG	9360-JAG	30,675	20,000	50,675

General Services

Revenue	Fund	Department	Account	Proposed Increase	Current Budget	Proposed Budget
Transfer funds for future expenditures	042-General Services	9510-Building Services	9901-Operating Xfer In-General Fund	1,400,000	-	1,400,000

Summary

Current City Revenue Budget	54,499,475	Total Proposed Revenue Increases	3,351,930
Previously Adjusted through the year BA			
Total Proposed Revenue Increases	3,351,930		
Total Proposed City Revenue Budget	57,851,405		

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

REVIEWED BY: Leticia Nava-Cruz, Director of Administrative Services LNC

PREPARED BY: Alondra Muñoz, City Clerk

SUBJECT: Conduct a First Reading of Ordinance No. _____ Amending Section 2.36.040 of the Highland Municipal Code to Add Fees for Passport Photography Services.

RECOMMENDATION: The Finance/Personnel Subcommittee recommends that the City Council introduce Ordinance No._____ amending section 2.36.040 of the Highland Municipal Code to add fees for passport photography services.

FISCAL IMPACT: The passport photo service is expected to generate revenue to offset the cost of providing the service, including staff time, photo supplies and equipment maintenance.

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: The City of Highland currently serves as an authorized Passport Acceptance Facility through the U.S. Department of State, processing new applications for U.S. passports for adults and minors. While the City provides application review and mailing services, applicants are presently required to bring their own passport-compliant photos to their passport services appointment.

In an effort to enhance customer service and increase convenience for the public, this item was included in the adopted 2025/2026 Work Program. It would allow passport applicants to complete their passport application in a single visit.

To establish an appropriate fee, staff worked with our consultant, a Revenue Cost Specialist, to

Approved _____ Motion _____ Second _____ Agenda Item No. 17

Denied _____ Ayes _____

Continued _____ Noes _____ File No. _____

Tabled _____ Abstain _____

Absent _____

City Clerk

City Manager

review and compare rates charged by neighboring public agencies. The proposed fee reflects a fair and competitive rate based on this anaiysis.

All other existing fees and accounting structures will remain unchanged. The ad for this public hearing was placed in the San Bernardino County Sun on August 21, 2025 and August 28, 2025. Letters to those requesting notification of fee changes were mailed out on August 19, 2025.

The proposed resolution and ordinance are enclosed in Attachments 1 and 2, respectively. The Finance/Personnel Subcommittee reviewed this item on August 12, 2025 and recommends approval.

Attachment:
1.Proposed Resolution No. 2025-____
2. Ordinance No. 2025-___
3. Cost Summary Sheet

Attachment 1

Proposed Resolution No. 2025-_____

RESOLUTION NO. 2025-_____
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, ESTABLISHING A SCHEDULE OF FEES FOR PASSPORT PHOTO SERVICES AT THE PASSPORT ACCEPTANCE FACILITY

WHEREAS, the City of Highland ("City") operates a Passport Acceptance Facility within the City Clerk's Office, providing passport application services to the community; and

WHEREAS, the Office of the City Clerk began providing these services on March 29, 2021; and

WHEREAS, passport applicants are required to submit a 2″×2″ color passport photo that meets all federal Department of State specifications; and

WHEREAS, currently all passport photos must be supplied by the applicant; offering photos directly onsite could increase convenience; and

WHEREAS, the City conducted a review of passport photo fees charged by comparable agencies and retail service providers and determined the reasonable costs to the City of providing the service of passport taking into account staff time, equipment, printing costs and administrative costs; and

WHEREAS, Section 2.36.040 (Schedule of fees and service charges and providing for their adoption by resolution upon recommendation of the city manager) of Chapter 2.36 (Fees and Service Charges) of Title 2 (Administration and Personnel) provides for establishing a Fee Resolution by the City Council for all fees and charges of the City; and

WHEREAS, pursuant to Government Code sections 66016 and 66018, the City made make available to the public, at least ten (10) days prior to its public hearing, data indicating the amount of cost, or estimated cost, required to provide the service for which the fee or service charge is levied and the revenue sources anticipated to provide the service, including General Fund revenues; and mailed notice at least fourteen (14) days prior to this meeting to all interested parties that have requested notice of new or increased fees or service charges.

WHEREAS, after public notice and hearing, the City Council finds that the proposed fee is reasonable and necessary to offset City costs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Highland as follows:

SECTION 1. Recitals Adopted. The recitals above are true and correct and incorporated herein.

SECTION 2. Fee Schedule. The City establishes the following passport-photo service fee:

Standard 2″×2″ Certificate Passport Photo (one sheet of two photos) – $15.00

SECTION 3. Certification. The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption by the City Council.

SECTION 4. Effective Date. This resolution shall take effect 60 days after adoption.

PASSED, **APPROVED** AND **ADOPTED** this 14th day of October, 2025.

_____

Penny Lilburn
Mayor

ATTEST:

_____

Alondra Muñoz
City Clerk

Attachment 2

Ordinance No. 2025-____

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA, AMENDING SECTION 2.36.040 OF THE HIGHLAND MUNICIPAL CODE TO ADD FEES FOR PASSPORT PHOTOGRAPHY SERVICES

THE CITY COUNCIL OF THE CITY OF HIGHLAND, CALIFORNIA DOES ORDAIN AS FOLLOWS:

Section 1. Findings, Purpose, and Intent

A. Chapter 2.36 enables the City Council to establish, by resolution, the fees and service charges to be collected for City regulation, products, and services, pursuant to the Schedule of Fees and Service Charges, upon the recommendation of the City Manager.

B. The City Council now wishes to update its Schedule of Fees and Service Charges to add a new category of fees for passport photography services.

C. The adoption of this Ordinance is exempt from the California Environmental Quality Act ("CEQA," Public Resources Code Sections 21000 et seq.), because it approves and sets forth a procedure for determining fees for the purpose of meeting the operating expenses of City departments, as set forth in Public Resources Code Sections 21080(b)(8).

D. The City has complied with the notice and hearing requirements of Government Code Sections 66016 and 66014, prior to adopting this Ordinance.

Section 2. Code Amendment. Subsection A of Section 2.36.040 (Schedule of fees and service charges and providing for their adoption by resolution upon recommendation of the city manager) of Chapter 2.36 (Fees and service charges) of Title 2 (Administration and personnel) of the Highland Municipal Code is hereby amended to add the categories of fees for "Passport photography services" to read as follows, with all other provisions of Section 2.36.040 remaining unchanged:

	Regulation, Product or Service	% to be Recovered	Review Schedule
S-4190	PASSPORT PHOTO SERVICE	100.0%	Biennial

Section 3. Severability

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part hereof is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof, irrespective of

the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause, or phrase be declared invalid or unconstitutional.

Section 4. Publication; Effective Date

The City Clerk shall cause this Ordinance, or a summary hereof, to be published in accordance with applicable law and/or City ordinance or resolution.

PASSED, APPROVED, AND ADOPTED this 14th day of October, 2025.

_____
Penny Lilburn
Mayor

ATTEST:

_____
Alondra Muñoz
City Clerk

APPROVED AS TO FORM:

_____
Maricela Marroquin
City Attorney

Attachment 3

Cost Summary Sheet

CITY OF HIGHLAND, CALIFORNIA
REVENUE AND COST SUMMARY WORKSHEET
FISCAL YEAR 2025-2026 BUDGET

SERVICE	REFERENCE NO.
PASSPORT PHOTO SERVICE	S-4190

PRIMARY DEPARTMENT	UNIT OF SERVICE	SERVICE RECIPIENT
CITY CLERK	PHOTO	PASSPORT CUSTOMER

DESCRIPTION OF SERVICE

To recover the cost of photos required for passports.

CURRENT FEE STRUCTURE

None

REVENUE AND COST COMPARISON

UNIT REVENUE:	$0.00	TOTAL REVENUE:	$0
UNIT COST:	$14.93	TOTAL COST:	$2,986
UNIT PROFIT (SUBSIDY):	$(14.93)	TOTAL PROFIT (SUBSIDY):	$(2,986)
TOTAL UNITS:	200	PCT. COST RECOVERY:	0.00%

SUGGESTED FEE FOR COST RECOVERY OF: 100%

$15

July 28, 2025

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

REVIEWED BY: Lawrence A. Mainez, Community Development Director

PREPARED BY: Kim Stater, Assistant Community Development Director

SUBJECT: An Agreement between the City of Highland and the YMCA of the East Valley to Provide After School Activity Program Services Within Certain Schools in the Redlands and San Bernardino City Unified School Districts (RUSD & SBCUSD).

REPRESENTATIVE: Mark Thompson, Interim Chief Operating Officer

RECOMMENDATION: Staff recommends the City Council approve the After School Activity Program Agreement and authorize the Mayor to execute the Agreement.

FISCAL IMPACT: The City's Adopted Budget 2025-2026 includes an allocation of $45,000 each year for the Afterschool Program in Account No. 001-1450-4525. As stated in Section 4 of the proposed Agreement, the YMCA will receive no more than $45,000 annually.

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: Beginning in June 2001, the City of Highland and YMCA have partnered to provide an After School Activity Program (Program) at various Highland-area schools within the San Bernardino City (SBCUSD) and Redlands Unified School Districts (RUSD). At inception, the Program included a supervised environment for students to work on homework and participate in outdoor play and have a snack at their school campus.

Approved _____ Motion _____ Second _____ Agenda Item No. 18

Denied _____ Ayes _____ File No. _____

Noes _____

Abstain _____

Absent _____

City Clerk

City Manager

Beginning in the late 2010s, the SBUSD initiated a CAPS/EXL (Expanded Learning) Program that took the place of the traditional After School Program. The San Bernardino City EXL Program is still currently offered to all Kindergarten through twelfth grade students and operates daily from the dismissal bell to 6:00 pm. Per the District's website, "The vision of Expanded Learning is to provide exemplary before and after school experiences that will enhance each student's academic, social, emotional and physical development. Programs include a daily snack, homework time, and academic/recreational/enrichment activities." At RUSD elementary schools, there is also an active on-site after school program. This one is staffed by the YMCA and funded separately, not by the City of Highland.

In 2019, the City's After School Agreement with the YMCA was amended to recognize the District's After School Programs and transitioned the City's funding to the YMCA's into a more structured recreation program. The City partnered with the YMCA to fund individual student participation in gardening, cooking, creative arts, dance, athletics, STEM, and Youth & Government programs. This Agreement was funded in the amount of $45,000 annually.

The City's current budget has retained the funding in the amount of $45,000 for the After School Program and the YMCA is pleased to continue staffing and administering these activities. The YMCA proposes to offer soccer, basketball, cheer, martial arts, dance, swim and basketball programs from September through June. RUSD students can participate in two ways. They can utilize their scholarship at their own campus after school, or they can utilize an electronic voucher for the same program on site at the Highland YMCA. SBCUSD students can utilize their vouchers at the Highland YMCA only. The value of each voucher/scholarship ranges from $70 to $190 per student depending on the type and length of the program (see Agreement, Exhibit A).

Attachments: 1. Agreement with YMCA

ATTACHMENT 1

Agreement

AGREEMENT BETWEEN THE CITY OF HIGHLAND AND
YMCA OF THE EAST VALLEY TO PROVIDE
AFTER SCHOOL ACTIVITY PROGRAM SERVICES

THIS AGREEMENT, made and entered into this 9th day of September 2025, by and between the City of Highland (hereinafter referred to as "CITY") and YMCA of the East Valley (hereinafter referred to as the "YMCA"), whose signatures appear below.

W I T N E S S E T H:

WHEREAS, CITY desires to obtain the services of the YMCA to provide an After School Activity Program Service (the "Service") on behalf of the CITY; and

WHEREAS, YMCA represents that it has that degree of specialized expertise and experience to perform the Service herein contemplated; and

WHEREAS, the parties hereto intend to set forth all their rights, duties, obligations and liabilities with respect to the work, project or activity contemplated herein and services to be performed by YMCA thereunder.

NOW, THEREFORE, in consideration of the mutual promises of the parties and other good and sufficient consideration, the parties agree to the following terms, conditions and covenants:

SECTION 1: SCOPE OF SERVICE

CITY does hereby appoint YMCA in a contractual capacity to perform the following Service in accordance with the terms and conditions hereinafter set forth:

A. The YMCA shall provide the Service for the following elementary schools:
San Bernardino City Unified School District ("SBCUSD"):
Cypress Elementary School, Belvedere Elementary School, Thompson Elementary School, Bonnie Oehl Elementary School.
Redlands Unified School District ("RUSD"):
Highland Grove Elementary School, Arroyo Verde Elementary School, Cram Elementary School, Beattie Middle School.

B. The Service provided for the schools noted above shall be provided on all regular instructional days based on the SBCUSD and RUSD, collectively (the "DISTRICTS") calendar in use at each school or on any day that the YMCA is open to the public, to include but not limited to days and/or times fully described in Section 4.

C. The YMCA, serving as the CITY's agent, shall adhere to the terms and conditions as set forth in Exhibit "A."

D. The YMCA shall make the program available to all students enrolled in the SBCUSD and RUSD, grades kindergarten through eighth grade for the schools listed in SECTION 1.A.

E. The YMCA shall cooperate with school staff to facilitate other programs requested by the DISTRICTS, including, but not limited to, Prime Time and EXL. The YMCA will be responsible to make available students at the appropriate times that need to interact between the After School Program and other programs of the DISTRICTS.

F. The YMCA will provide similar opportunities outlined in Exhibit "A" at the Highland Family YMCA facility in the form of a voucher program, reimbursable by the CITY at the same rates. Reimbursement for the vouchers are included in the compensation cap that the City will pay to the YMCA for the Service set forth in this Agreement.

G. The YMCA is responsible for printing of promotional materials and program applications.

H. The YMCA is responsible for daily operations, programming and acquisition of supplies.

I. The YMCA shall submit an attendance monitoring report to the City for each school site and rosters for programs at the YMCA. The report shall include each student's name and date of attendance.

SECTION 2. SUPPORT SERVICES

YMCA shall, at the request of the CITY, assist the CITY in promoting the Service and attend other meetings conducted by the CITY as deemed necessary to carry out the Service described in this Agreement.

SECTION 3. MAINTENANCE OF RECORDS

The YMCA shall prepare the necessary records and reports to the CITY within fifteen (15) days of the end of the preceding month. All records and reports shall be maintained by the YMCA for a minimum of five (5) years from the date such records are submitted to the CITY. Such records are and at all times shall be the property of the CITY.

SECTION 4. COMPENSATION

A. The YMCA shall receive from the CITY no more than $45,000 annually for the Service provided.

B. The YMCA shall submit detailed itemized invoices monthly to CITY for services rendered. The information to be provided on each invoice shall be mutually agreed to by both parties. The City shall make payment to the YMCA within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of the fees, it shall give written notice to the YMCA within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

C. YMCA shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Manager.

SECTION 5. TERMINATION

This Agreement may be terminated with or without cause by CITY at any time after giving the YMCA no less than thirty (30) day's notice in writing by CITY. In the event of termination, the YMCA shall be compensated for such services as have been performed up to the point of termination. Such compensation for work in progress shall be prorated as to the percentage of work completed at the time of termination.

This Agreement may be terminated by YMCA only by providing CITY with written notice no less than sixty (60) days in advance of such termination.

SECTION 6. INDEMNIFICATION, DEFENSE AND HOLD HARMLESS

YMCA shall defend, indemnify and hold the CITY, its officers, officials, employees and agents harmless from and against any and all liability, loss, damage, expense or costs of any kind whatsoever, including reasonable attorneys' fees, or claims for injury or damages which actually or allegedly arise out of YMCA's performance of this Agreement.

YMCA shall defend, hold harmless and indemnify CITY, and its elected officials, officers, employees, volunteers, and agents (collectively, "Indemnitees") with respect to any and all damages, liabilities, losses, reasonable defense costs or expenses (collectively, "Claims") including but not limited to Claims relating to death or injury to any person and injury to any property, only to the extent such are caused by the acts, omissions, activities or operations of YMCA or any of its officers, employees, volunteers, or agents in the performance of this Agreement. YMCA shall defend

Indemnitees in any action or actions filed in connection with any such Claims with counsel of CITY's choice, and shall pay all costs and expenses, including actual attorney's fees and experts' costs incurred in connection with such defense. The indemnification obligation herein shall not in any way be limited by the insurance

obligations contained in this Agreement provided, however, that YMCA shall have no obligation to indemnify CITY for Claims arising out of the negligence or willful misconduct of any of the Indemnitees.

CITY shall defend, indemnify and hold the YMCA, its officers, employees and agents harmless from and against any and all Claims which actually or allegedly arise out of CITY's performance of this Agreement. CITY shall have no obligation to indemnify YMCA for Claims arising out of the negligence or willful misconduct of any of the Indemnitees.

SECTION 7. INSURANCE

YMCA shall submit to CITY certificates indicating compliance with the following minimum insurance requirements under this Agreement.

A. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

B. Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if YMCA has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

C. Workers' Compensation insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than $1,000,000 per accident for bodily injury or disease.

D. Professional Liability (Errors and Omissions) Insurance appropriates to the YMCA's profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another

claims-made policy form with a Retroactive Date prior to the contract effective date, the YMCA must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.

E. The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. The CITY, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the YMCA including materials, parts, or equipment furnished in connection with such work or operations.

2. General liability coverage can be provided in the form of an endorsement to the YMCA's insurance at least as broad as one of the following ISO ongoing operations Forms: CG 20 10 or CG 20 26 or CG 20 33 (not allowed from subcontractors), or CG 20 38; **and** one of the following ISO completed operations Forms: CG 20 37, CG 20 39 (not allowed from subcontractors), or CG 20 40.

F. **Primary Coverage.** For any claims related to this contract, that YMCA is required to defend and indemnify CITY, the YMCA's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the CITY, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, or volunteers shall be excess of the YMCA's insurance and shall not contribute with it.

G. **Notice of Cancellation.** YMCA shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required polices are reduced; (3) or the deductible or self-insured retention is increased. In the event of any cancellation or reduction in coverage or limits of any insurance, YMCA shall forthwith obtain and submit proof of substitute insurance.

H. **Waiver of Subrogation.** YMCA hereby grants to CITY a waiver of any right to subrogation which any insurer of said YMCA may acquire against the CITY by virtue of the payment of any loss under such insurance. YMCA agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the CITY has received a waiver of subrogation endorsement from the insurer. However, the Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the CITY for all work performed by the Contractor, its employees, agents and subcontractors.

I. **Self-Insured Retentions.** Self-insured retentions must be declared to and approved by the CITY. The CITY may require the YMCA to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or CITY.

J. **Acceptability of Insurers.** Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the CITY.

K. **Verification of Coverage.** YMCA shall furnish the CITY with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to CITY before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the YMCA's obligation to provide them. The CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

L **Subcontractors.** YMCA shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that CITY is an additional insured on insurance required from subcontractors.

M. **Special Risks or Circumstances**
CITY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances

SECTION 8. PERSONNEL

YMCA represents that it has, or shall secure at its own expense, all personnel required to perform the Service under this Agreement. YMCA may not employ additional or substitute subconsultants without prior written approval of CITY.

SECTION 9. CITY LIAISON

YMCA shall perform under the general supervision of the City Manager of CITY or his or her designee, and all communications, instructions and directions on the part of the CITY shall be communicated exclusively through the City Manager or his or her designee.

SECTION 10. NOTICE

Any notice required to be given to the YMCA shall be deemed duly and properly given upon delivery, if sent to YMCA postage prepaid to:

Brandi Collato, President and CEO
YMCA of the East Valley
500 East Citrus Avenue
Redlands, CA 92373
Telephone No.: (909) 798-9622 FAX No.: (909) 335-2007

or personally delivered or FAXED to YMCA at such address or other address specified to the CITY in writing by YMCA.

Any notice required to be given to the CITY shall be deemed duly and properly given upon delivery, if sent to the CITY postage prepaid to:

Carlos Zamano, City Manager
City of Highland
27215 Base Line
Highland, CA 92346
Telephone No.: (909) 864-6861 FAX No.: (909) 862-3180

or personally delivered or FAXED to CITY at such address or other address specified to the CONSULTANT in writing by the CITY.

SECTION 11. ENTIRE AGREEMENT

This Agreement represents the entire integrated Agreement between CITY and YMCA to perform the Service described herein, and supersedes all prior negotiations, representations or Agreements either written or oral. This Agreement may be amended only by a written instrument signed by both CITY and YMCA.

SECTION 12. AGREEMENT PERIOD

This Agreement shall begin on July 1, 2025, and terminate on June 30, 2027 unless and extension is agreed to by both CITY and YMCA.

SECTION 13. LITIGATION COSTS

Should any dispute under this Agreement lead to litigation, the prevailing party shall be entitled to reasonable attorneys' fees for the prosecution of the action.

SECTION 14. ASSIGNMENT

YMCA shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

SECTION 15. GOVERNING LAW

The City and YMCA understand and agree that the laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with geographic jurisdiction over the City of Highland. In the event such litigation is filed by one party against the other to enforce its rights under this Agreement, the prevailing party, as determined by the Court's judgment, shall be entitled to reasonable attorney fees and litigation expenses for the relief granted.

SECTION 16. PROHIBITED INTEREST

No officer, or employee of the City that has participated in the development of this agreement or its approval shall have any financial interest, direct or indirect, in this Agreement, or the proceeds thereof, during his/her tenure or for one year thereafter. The YMCA hereby warrants and represents to the City that no officer or employee of the City that has participated in the development of this agreement or its approval has any interest, whether contractual, non-contractual, financial or otherwise, in this transaction, the proceeds thereof, or in the business of the YMCA that is governed by this Agreement. Consultant further agrees to notify the City in the event any such interest is discovered whether or not such interest is prohibited by law or this Agreement.

SECTION 17. SEVERABILITY

The City Council hereby declares the it would have approved this Agreement , and each Section, subsection, sentence, clause, phrase, or portions thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases or portions thereof be declared invalid or unconstitutional. If for any reason any portion of this Agreement shall be declared invalid or unconstitutional, then all other provisions hereof shall remain valid and enforceable.

EXECUTED the day and year first above stated.

"CITY"

Penny Lilburn
Mayor

"YMCA"

Brandi Collato
President and CEO

ATTEST

Alondra Munoz, City Clerk

APPROVED AS TO FORM:

Maricela Marroquin, City Attorney

Exhibit A

FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

AFTERSCHOOL ENRICHMENT PROGRAM

Highland Family YMCA

The YMCA Afterschool Enrichment Program (ASP) will include activities for k-8th grade students from schools located in the City of Highland. It will also provide enrichment opportunities at the Highland Family YMCA (YMCA).

WHAT MAKES YMCA ENRICHMENT UNIQUE?

YMCA enrichment programs offer indoor and outdoor curriculum run by trained staff to introduce the sports experience, healthy activities and promote cognitive development for participants. The Y designs and implements developmentally age-appropriate games and drills specific to the students and indoor/outdoor space.

YMCA staff models positive social skills, facilitates conflict resolution and encourages inclusion of all children in activities. YMCA staff actively engage students, providing the building blocks needed to initiate games and activities and support the educational qualities of sportsmanship, teamwork and staying active.

PROGRAM PLAN AND SCHEDULE

Service Area Description:	The YMCA will provide programs on site at Cram and Arroyo Verde elementary schools. YMCA will also provide opportunities for students at the Highland YMCA location at 7793 Central Ave., Highland, CA 92346.
Scope of Service - ASP:	The YMCA will perform the following services: • Program session: 45-minute classes twice each week for 4 weeks • Ratio: 1 staff to 10 ten students (registration of 6 or more students to run session) • Dates: September 2025 – June 2026
Scope of Service – at the YMCA:	YMCA will provide a digital voucher for eligible students K-8, from schools in the City of Highland to participate in a variety of activities including: • Soccer, basketball, cheer, martial arts, dance, swim lessons (4 weeks, 8 classes) • Basketball League (6 weeks, 12 classes)
Reimbursement:	SBCUSD will reimburse YMCA as follows: • ASP program (4 weeks, 6-8 classes) - $70/person • Sports program voucher (4 weeks, 8 classes) - $70/person • Sports league voucher (6 weeks, 12 classes) - $190/person
Billing:	• Monthly invoices for ASP and Voucher Programs
Schedule:	ASP: • Based on district school calendars • Programs typically offered Monday/Wednesday and Tuesday/Thursday YMCA Location: • Based on monthly program schedule at each YMCA location • Programs typically offered Monday/Wednesday, Tuesday/Thursday and Saturdays

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Alondra Muñoz, City Clerk

SUBJECT: Re-Designation of Alternate Delegate for the League of California Cities (Cal Cities) Annual Conference

RECOMMENDATION: Appoint an Alternate Delegate for the Annual Conference and Expo scheduled for October 8-10, 2025, in Long Beach.

FISCAL IMPACT: None

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: At the July 8, 2025 City Council meeting, Mayor Lilburn was appointed as the Voting Delegate and Councilmember Hogan as the Alternate Delegate to attend the Cal Cities Annual Conference. However, due to scheduling conflicts, Councilmember Hogan will be unable to serve as the alternate representative. Therefore, staff is requesting the City Council appoint another alternate to attend the conference.

Please note: Cal Cities did not receive any general resolutions by the August 9, 2025 submission deadline. Petitioned resolutions may be introduced during the Cal Cities Annual Conference and Expo. The General Assembly will convene if a petitioned resolution is introduced and qualified.

Approved _____	Motion _____	Second _____	Agenda Item No. 19
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		
_____ City Clerk		_____ City Manager	

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Alondra Muñoz, 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. 20

Denied _____ Ayes _____

Continued _____ Noes _____ File No. _____

Tabled _____ Abstain _____

Absent _____

City Clerk

City Manager

STAFF REPORT

TO THE CITY COUNCIL

DATE: September 9, 2025

FROM: Carlos Zamano, City Manager

PREPARED BY: Alondra Muñoz, City Clerk

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

RECOMMENDATION: Discussion and possible action.

Approved _____	Motion _____	Second _____	Agenda Item No. 2
Denied _____	Ayes _____		
Continued _____	Noes _____		File No. _____
Tabled _____	Abstain _____		
	Absent _____		

City Clerk

City Manager