

**AGENDA
REGULAR MEETING
CITY OF BANNING
BANNING, CALIFORNIA**

February 27, 2018
5:00 p.m.

Banning Civic Center
Council Chambers
99 E. Ramsey Street

The following information comprises the agenda for a regular meeting of the City Council; and a joint meeting of the Banning Utility Authority and a scheduled meeting of the Banning Utility Authority.

Per City Council Resolution No. 2016-44 matters taken up by the Council before 10:00 p.m. may be concluded, but no new matters shall be taken up after 10:00 p.m. except upon a unanimous vote of the council members present and voting, but such extension shall only be valid for one hour and each hour thereafter shall require a renewed action for the meeting to continue.

I. CALL TO ORDER

- Invocation – Merle Malland, Police Chaplain
- Pledge of Allegiance
- Roll Call – Council Members Andrade, Franklin, Peterson, Welch, Mayor Moyer

II. REPORT ON CLOSED SESSION

III. PUBLIC COMMENTS / CORRESPONDENCE / ANNOUNCEMENTS & REPORTS

PUBLIC COMMENTS – *On Items Not on the Agenda*

A five-minute limitation shall apply to each member of the public who wishes to address the Mayor and Council on a matter not on the agenda. No member of the public shall be permitted to “share” his/her five minutes with any other member of the public. (Usually, any items received under this heading are referred to staff for future study, research, completion and/or future Council Action. See last page.) PLEASE STATE YOUR NAME AND ADDRESS FOR THE RECORD.

CORRESPONDENCE

Items received under this category may be received and filed or referred to staff for future research or a future agenda.

ANNOUNCEMENTS & REPORTS (*Upcoming Events/Other Items if any*)

- City Council Committee Reports
- Report by City Attorney
- Report by City Manager

IV. CONSENT ITEMS

(The following items have been recommended for approval and will be acted upon simultaneously, unless a member of the City Council wishes to remove an item for separate consideration.)

Motion: Approve Consent items 1 through 7: Items ____, ____, ____, to be pulled for discussion. *(Resolutions require a recorded majority vote of the total membership of the City Council)*

1.	Minutes – Special Meeting – 2/13/2018 (Workshop)	1
2.	Minutes – Special Meeting – 2/13/2018 (Closed Session).....	27
3.	Minutes – Regular Meeting – 2/13/2018	29
4.	Approval and Ratification of Accounts Payable and Payroll Warrants Issued in the Month of January 2018	65
5.	Capital Improvement Project Update	95
6.	Ordinance 1513 2 nd Reading – Recreational Vehicles, Recreational Trailers and Utility Trailers Parking	99
7.	Resolution 2018-19 Repeal and Supersede Resolution 2017-116, Approving Amendment No. 1 Revisions to the E-Procurement Management Software Solution Services Agreement with PlanetBids, Inc.....	105

- Open Consent Items for Public Comments
- Make Motion

V. REPORTS OF OFFICERS

1.	Resolution 2018-20, Approving Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement	145
	<i>(Staff Report – Ted Shove, Economic Development Manager)</i>	

Recommendation: Adopt Resolution 2018-20, approving the Amended and Restated Agreement for the Reverter of Real Property pursuant to the Purchase and Sale Agreement.

2.	Resolution 2018-18, Approving the General Plan Annual Progress Report for Calendar Year 2017.....	163
	<i>(Staff Report – Patty Nevins, Community Development Director)</i>	

Recommendation: Adopt Resolution 2018-018, approving the General Plan Annual Progress Report for Calendar Year 2017.

3.	The Mills Act Program, an Economic Incentive Program in the State of California for the Restoration and Preservation of Qualified Historic Buildings by Private Property Owners	299
	<i>(Staff Report – Patty Nevins, Community Development Director)</i>	

Recommendation: Receive and file report.

4. Options for the City of Banning's Compressed Natural Gas (CNG) Fueling Facility..... **313**
(Staff Report – Art Vela, Director of Public Works)
Recommendation: Select one of the four options and provide direction to staff to prepare necessary documents.
5. Electric Utility Audit Request for Proposal (RFP)..... **317**
(Staff Report – Rochelle Clayton, Deputy City Manager)
Recommendation: Review received proposals and provide direction to staff to conduct final evaluation phase.
6. Resolution 2018-22, Approving the Employment Agreement for the Position of Electric Utility Director **429**
(Staff Report – Rochelle Clayton, Deputy City Manager)
Recommendation: Adopt Resolution 2018-22, affirming the appointment of Thomas Miller as Electric Utility Director, and Authorizing the City Manager to execute the Employment Agreement between the City of Banning and Thomas Miller for the position of Electric Utility Director effective February 28, 2018.

VI. PUBLIC HEARING

(The Mayor will ask for the staff report from the appropriate staff member. The City Council will comment, if necessary, on the item. The Mayor will open the public hearing for comments from the public. The Mayor will close the public hearing. The matter will then be discussed by members of the City Council prior to taking action on the item.)

1. Resolution 2018-14, Adopting a Twelve (12) Month Extension of Time for Tentative Tract Map (TTM) 36939, Generally Located North of Wilson Street Between Sunset Avenue and Sunrise Avenue **461**
(Staff Report – Patty Nevins, Community Development Director)
Recommendation: Adopt Resolution 2018-14, approving a 12-month extension of time for TTM 36939.
2. Resolution 2017-112, Approving the 2017 Engineering and Traffic Survey and Ordinance 1516, Re-Establishing Prima Facie Speed Limits throughout the City of Banning and Amending Ordinance 1449 **515**
(Staff Report – Art Vela, Director of Public Works)
Recommendation: Adopt Resolution 2017-112, approving the 2018 Engineering and Traffic Survey and that Ordinance 1516, re-establishing Prima Facie Speed Limits throughout the City of Banning pass its 1st reading.

Mayor asks the City Clerk to read the title of Ordinance 1516

“An Ordinance of the City of Banning, California, Reestablishing and Declaring Prima Facie Speed Limits Within Specified Speed Zones Throughout the City of Banning and Amending Ordinance 1449 ”

Motion: I move to waive further reading of Ordinance 1516

(Requires a majority vote of the Council)

Motion: I move that Ordinance No. 1516 pass its first reading.

RECESS REGULAR MEETING OF THE BANNING CITY COUNCIL AND CALL TO ORDER A JOINT MEETING OF THE BANNING CITY COUNCIL AND THE BANNING UTILITY AUTHORITY.

Roll Call: Board Members Andrade, Franklin, Peterson, Welch, Chairman Moyer

I. REPORT OF OFFICERS

1. Resolution 2018-03 UA and 2018-21, Authorizing the Fiscal Year (FY) 2017-2018 Mid-Year Budget Adjustments **675**
(Staff- Rochelle Clayton, Deputy City Manager)

Recommendation: **Adopt Resolution 2018-03 UA and 2018-21, authorizing the FY 2017-2018 Mid-Year Budget Adjustments.**

ADJOURN JOINT MEETING OF THE BANNING CITY COUNCIL AND THE BANNING UTILITY AUTHORITY AND CALL TO ORDER A SCHEDULED MEETING OF THE BANNING UTILITY AUTHORITY.

Roll Call: Board Members Andrade, Franklin, Peterson, Welch, Chairman Moyer

I. REPORT OF OFFICERS

1. Resolution 2018-02 UA, Approving an Agreement in the Amount of \$134,096.50 with L.O. Lynch Quality Wells & Pumps, Inc. for the Repairs to Wells and Pumps **695**
(Staff- Art Vela, Public Works Director)

Recommendation: **Approve Resolution 2018-02 UA, approving an agreement in the amount of \$134,096.50 with L.O. Lynch Quality Wells & Pumps, Inc.**

BUA ADJOURNMENT - Next regular meeting: Tuesday, March 13, 2018

**ADJOURN SCHEDULED MEETING OF THE BANNING UTILITY AUTHORITY AND
RECONVENE REGULAR CITY COUNCIL MEETING**

BANNING FINANCING AUTHORITY (BFA) – no meeting.

VII. ITEMS FOR FUTURE AGENDAS

New items –

Pending Items – City Council

1. Information Technology – Media Room/Production Set
2. Penalty for Illegal Fireworks
3. Update on Armory Lease

VIII. ADJOURNMENT

NOTICE: Any member of the public may address this meeting of the Mayor and City Council on any item appearing on the agenda by approaching the microphone in the Council Chambers and asking to be recognized, either before the item about which the member desires to speak is called, or at any time during consideration of the item. A five-minute limitation shall apply to each member of the public, unless such time is extended by the Mayor. No member of the public shall be permitted to “share” his/her five minutes with any other member of the public.

Any member of the public may address this meeting of the Mayor and Council on any item which does not appear on the agenda, but is of interest to the general public and is an item upon which the Mayor and Council may act. A five-minute limitation shall apply to each member of the public, unless such time is extended by the Mayor. No member of the public shall be permitted to “share” his/her five minutes with any other member of the public. The Mayor and Council will in most instances refer items of discussion which do not appear on the agenda to staff for appropriate action or direct that the item be placed on a future agenda of the Mayor and Council. However, no other action shall be taken, nor discussion held by the Mayor and Council on any item which does not appear on the agenda, unless the action is otherwise authorized in accordance with the provisions of subdivision (b) of Section 54954.2 of the Government Code.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk’s Office (951)-922-3102. **Notification 48 hours prior to the meeting** will enable the City to make reasonable arrangements to ensure accessibility to this meeting. [28 CFR 35.02-35.104 ADA Title II]

Pursuant to amended Government Code Section 54957.5(b) staff reports and other public records related to open session agenda items are available at City Hall, 99 E. Ramsey St., at the office of the City Clerk during regular business hours, Monday through Friday, 8 a.m. to 5 p.m.

A special meeting of the Banning City Council was called to order by Mayor Moyer on February 13, 2018 at 3:00 p.m. at the Banning Civic Council Chambers, 99 E. Ramsey Street, Banning, California.

COUNCIL MEMBERS PRESENT: Councilmember Andrade
Councilmember Franklin
Councilmember Peterson
Councilmember Welch
Mayor Moyer

COUNCIL MEMBERS ABSENT: None

OTHERS PRESENT: Alejandro Diaz, Interim City Manager
Kevin Ennis, City Attorney
Rochelle Clayton, Deputy City Manager
Art Vela, Public Works Director
Stephen Badgett, Interim Electric Utility Director
Patty Nevins, Community Development Director
Sonia Pierce, Senior Planner
Sonja De La Fuente, Deputy City Clerk

WORKSHOP

1. I-10 Bypass Project Update

Juan Perez with the Riverside County Transportation Department provided a brief background regarding the I-10 Bypass Project, then introduced Darren Adrian with Kimley-Horn and Associates.

Mr. Adrian presented an update regarding the I-10 Bypass Project (see Exhibit A”).

Council Member Peterson asked the Lieutenant with the California Highway Patrol (CHP) some questions related to national security if trucks were able to bypass the weigh station on I-10. Lieutenant explained that all 16 weigh stations in southern California have bypass accessibility and the portable equipment is utilized there as well. He also advised they have mobile units with portable scales and radiological detectors they are able to dispatch to accommodate needed security. Council Member Peterson asked Mr. Adrian if the TSA or the Department of Homeland Security had been consulted with in regard to this project. Mr. Adrian advised that only the CHP has been consulted with thus far. Council Member Peterson’s main concern is the trucks bypassing the scales for security reasons.

Council Member Franklin expressed concern with the weight of the trucks that would travel the City's streets and the damage that can be incurred. She asked if there was anything that could be done to keep them off of the residential streets. Mr. Adrian informed the Council that the County would like to work with the City to address these concerns. He suggested using cones in an emergency situation and possibly disallowing certain turning movements. Council Member Franklin asked when they plan on completing the project. Mr. Adrian believes the two-lane phase would be completed by 2022 and based on statistical information, the four-lanes would be done around 2040. Council Member Franklin asked about horses and golf cart accessibility. Mr. Adrian was open to the possibility of widening the access.

Council Member Welch expressed concern with overuse of the bypass. He asked if the County is working with the Morongo tribe to assist with the expenses related to this project, as they have some development going in on the south side. Mr. Adrian indicated they would ask the Tribe to assist and has been in communication with the tribe and if a project came in it would provide a funding source for those improvements. Council Member Welch would like the County to consider a grade separation at I-10 and Hargrave. He also expressed concern with the bypass becoming a regularly used truck route. Mr. Adrian explained they are open to discuss the options further.

Council Member Andrade expressed her disappointment in the Public Hearing that was held at Banning High School. She is pleased with the presentation today and is in favor of a connection to Cabazon. Mr. Adrian apologized for her disappointment and would be happy to answer any questions she may have. Council Member Andrade suggested a presentation, then have workstations the attendees could visit following the presentation.

Mayor Moyer expressed concern with the project being completed with too many unresolved issues and would like them addressed prior to moving forward.

Council Member Peterson recommended the City hold a workshop on a non-Council meeting date, beginning at 6:00 P.M.

PUBLIC COMMENTS

The Mayor opened the item for Public Comment.

Inge Schuler asked about Morongo Trail, where the bypass is supposed to begin. She pointed out that there could be back up on the freeway from trucks trying to cross the railroad tracks at that point. She would like to know the total expenditures to date broken down by year (since 2013) for this project and the projected final cost. She would also like to see a statistical breakdown on the number of accidents on I-10 in the various sections between the original proposed route (further east) and 8th Street in Banning. She provided her list of questions to Mr. Adrian.

Kerry Mariner, resident of Cabazon, shared an incident which took place eight months ago when a 13 year old boy had an accident involving head trauma and had to wait 17 minutes for an ambulance. Also, a lady lost her life about eight weeks ago. Both delays were caused by trains delaying traffic. She informed the Council that this project is a lifeline for Cabazon, as there is no access to hospitals if there are trains blocking the two exits from Cabazon.

Paul Perkins, Banning resident, asked about the Sheriff's involvement in this project and the contingency plan that been worked out with Morongo, CHP, and the Sheriff's.

Council Member Peterson asked if the road would be under CHP jurisdiction. The Lieutenant with CHP would have to defer that question to the Captain in their San Geronio office, as there are some areas in the state where there are shared jurisdictions. Some areas are within the City's limits and those areas would be out of their jurisdiction.

Jim Price, Banning resident, feels this project would benefit Cabazon and the Tribe, but has not heard how it benefits the City of Banning.

John Hagan, Banning resident, agrees that there should be a bypass, but does not believe the current plan will be effective. He feels it should be on the north side of I-10. He would like to see a plan to curtail trucks using the bypass when there is not an emergency situation.

Ann Price, Banning resident, asked why this is being called a bypass instead of a connection between Banning and Cabazon that restricts and prohibits trucks except in an emergency.

Jerry Westholder, Banning resident, expressed support of a bypass, but feels it should be north of I-10 or a grade separation at Hargrave and I-10.

Seeing no further comments, the Mayor closed Public Comment.

The Mayor announced that the Council would be happy to hold another meeting regarding the project and will coordinate with the County of Riverside Transportation Department.

Mr. Perez with the County of Riverside will be happy to work with the Council to schedule another meeting.

Director Vela explained the new deadline for public comment on the Draft Environmental Impact Report is February 27th and asked if the Council would like to request the public comment period to be extended again. It was the consensus of the Council to do so.

ADJOURNMENT

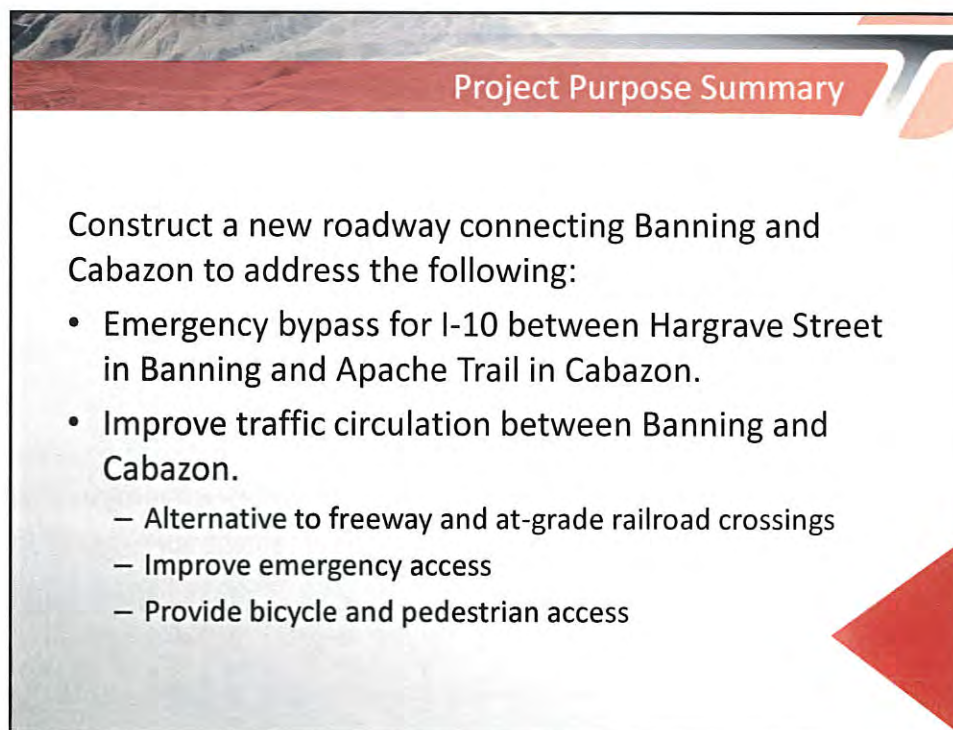
By common consent the meeting adjourned at 4:07 p.m.

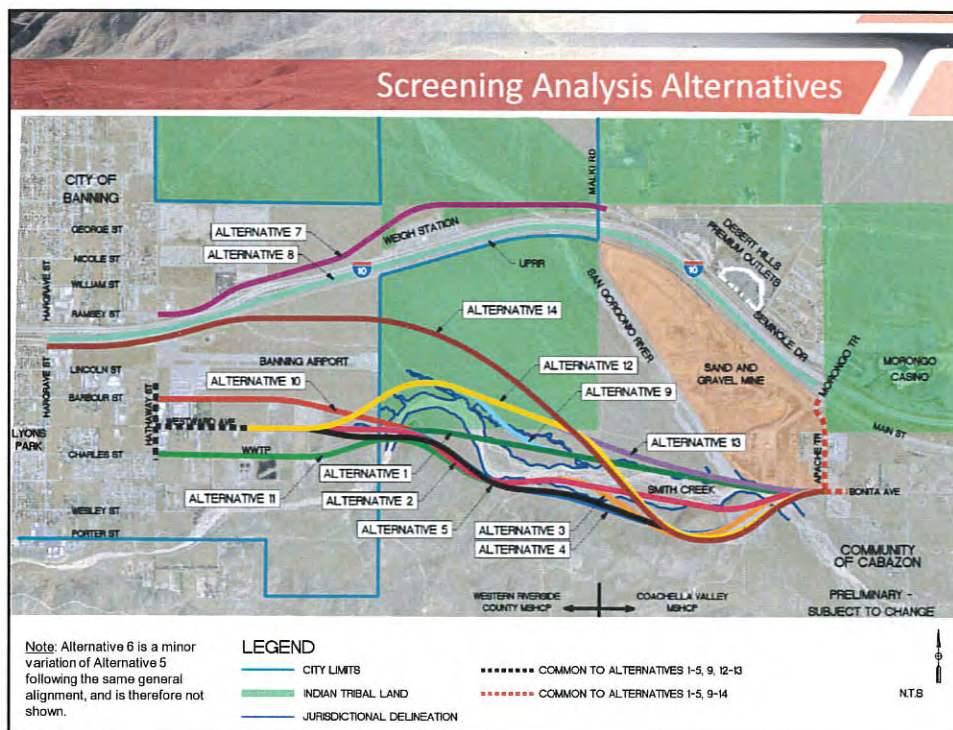
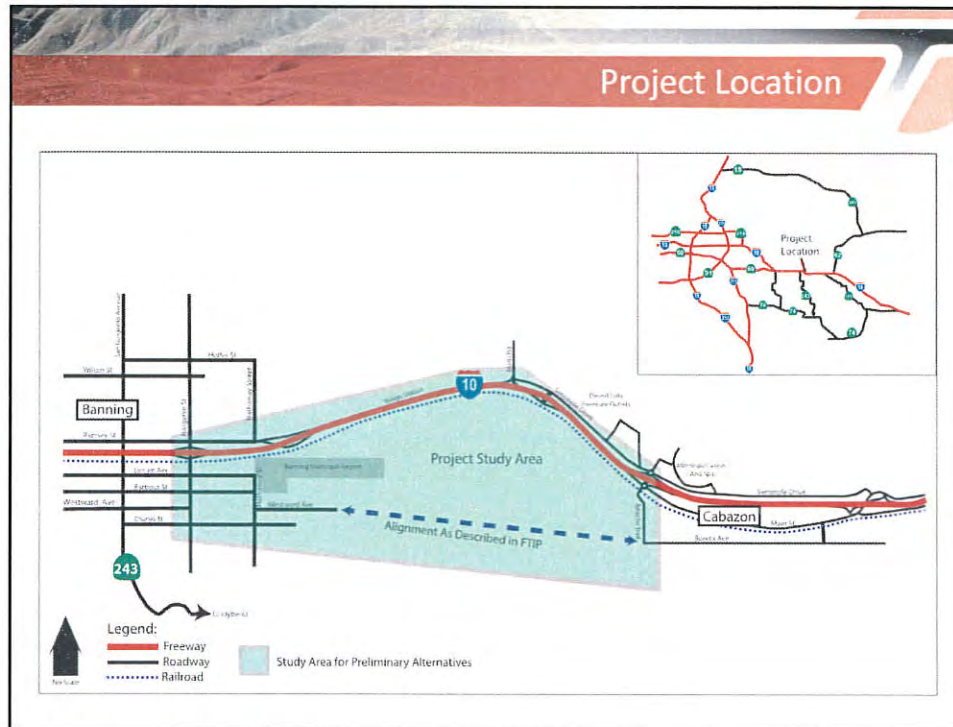
Minutes Prepared by:

Sonja De La Fuente, Deputy City Clerk

These Action Minutes reflect actions taken by the City Council. The entire discussion of this meeting can be found by visiting the following website: <https://banninglive.viebit.com/player.php?hash=TlihMYp7o9ES> or by requesting a CD or DVD at Banning City Hall located at 99 E. Ramsey Street.

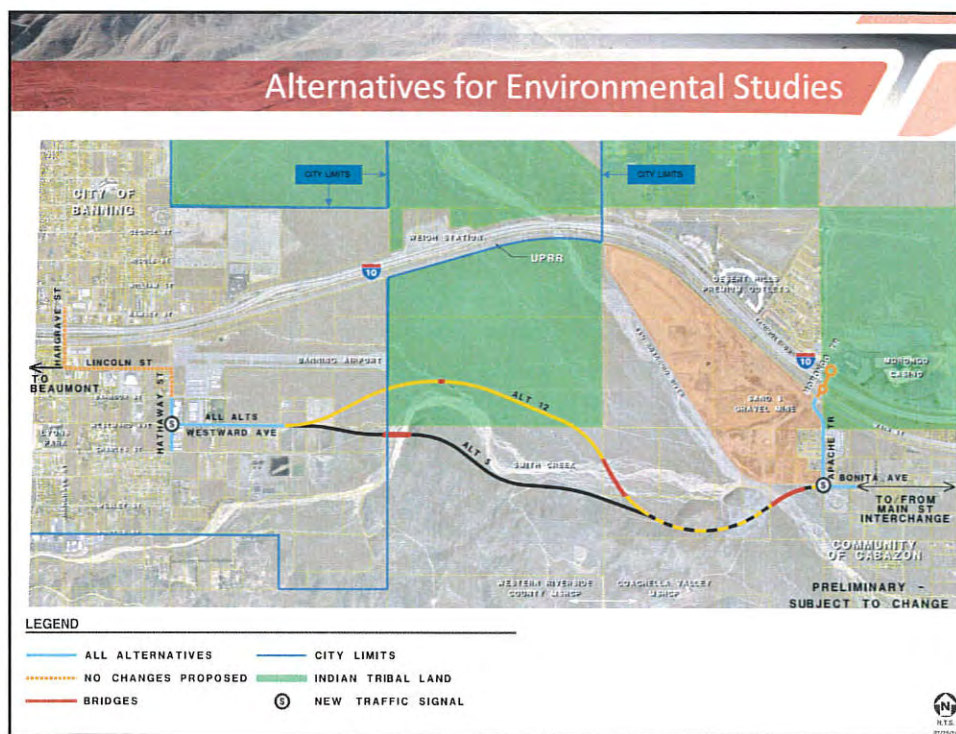


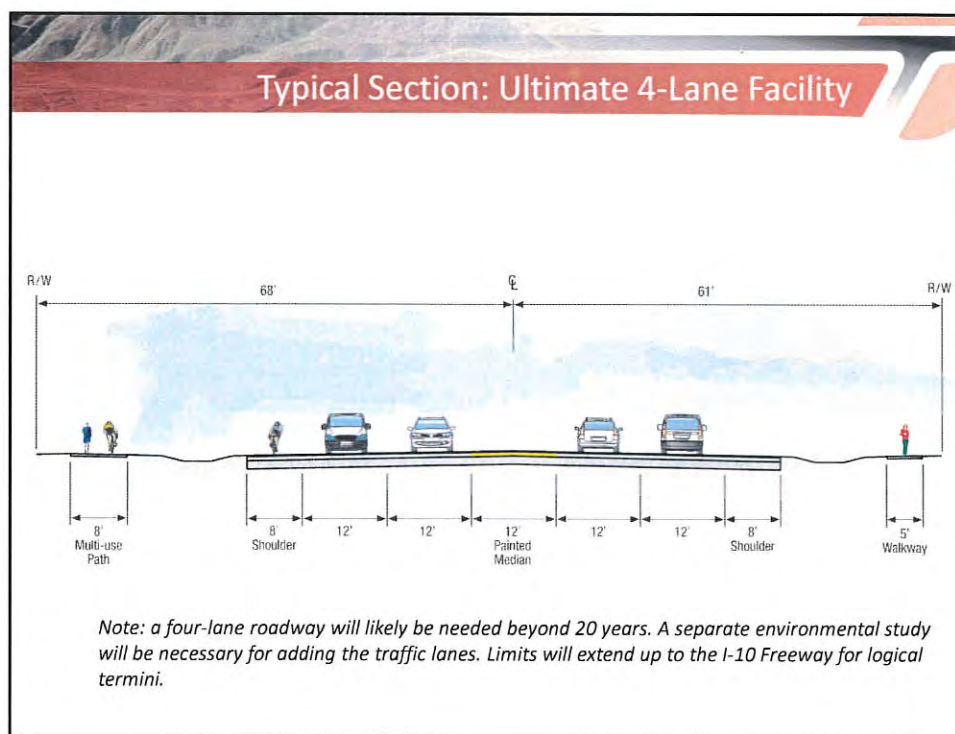
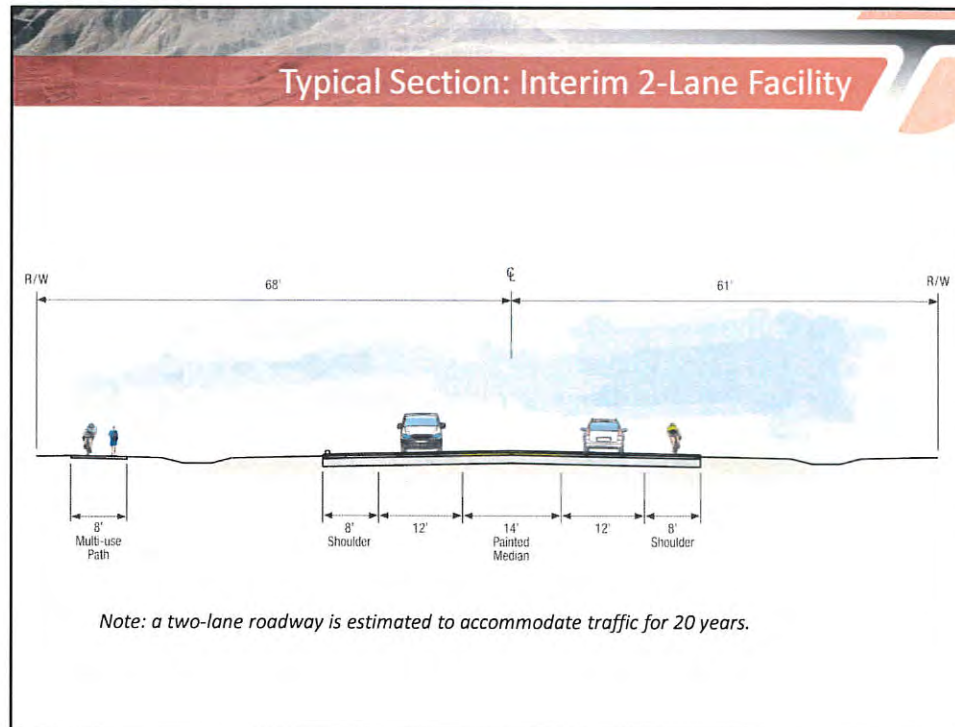


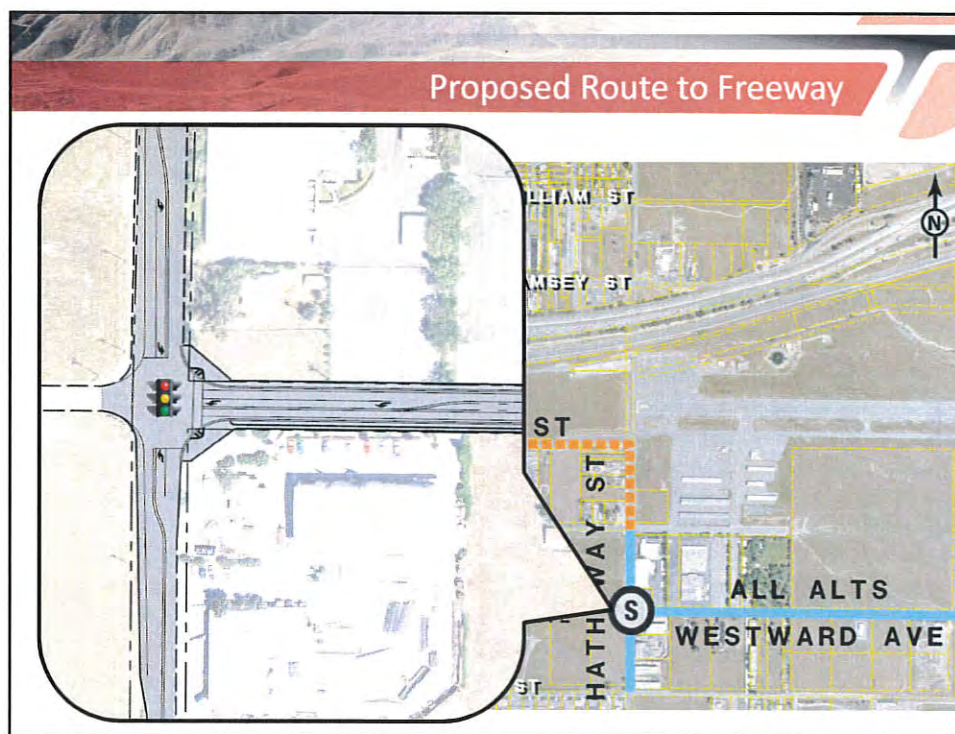
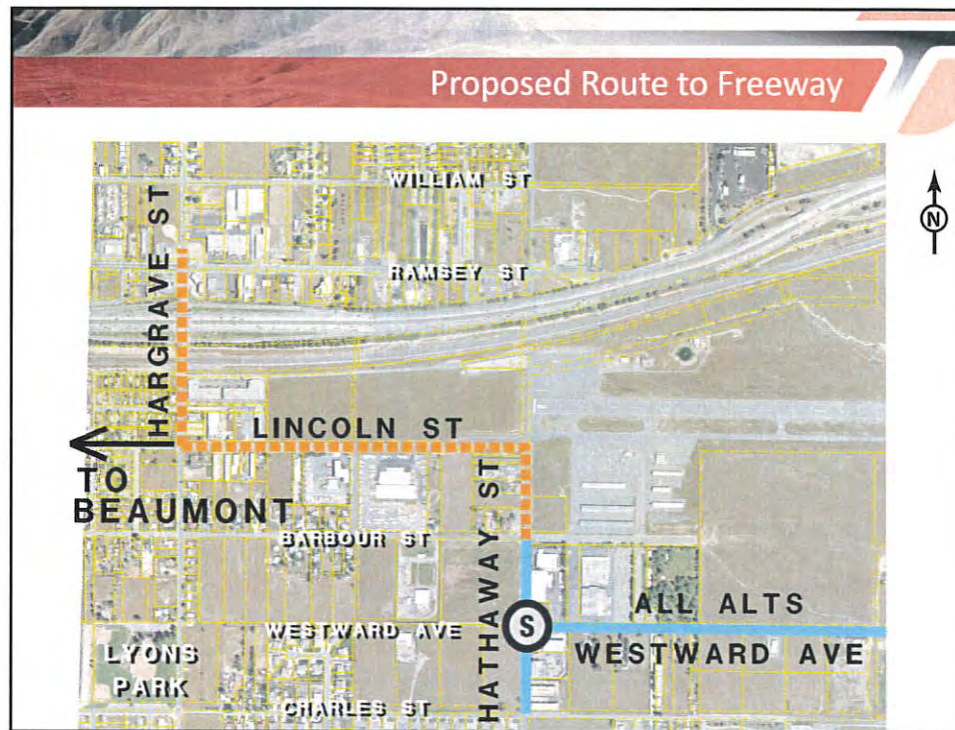


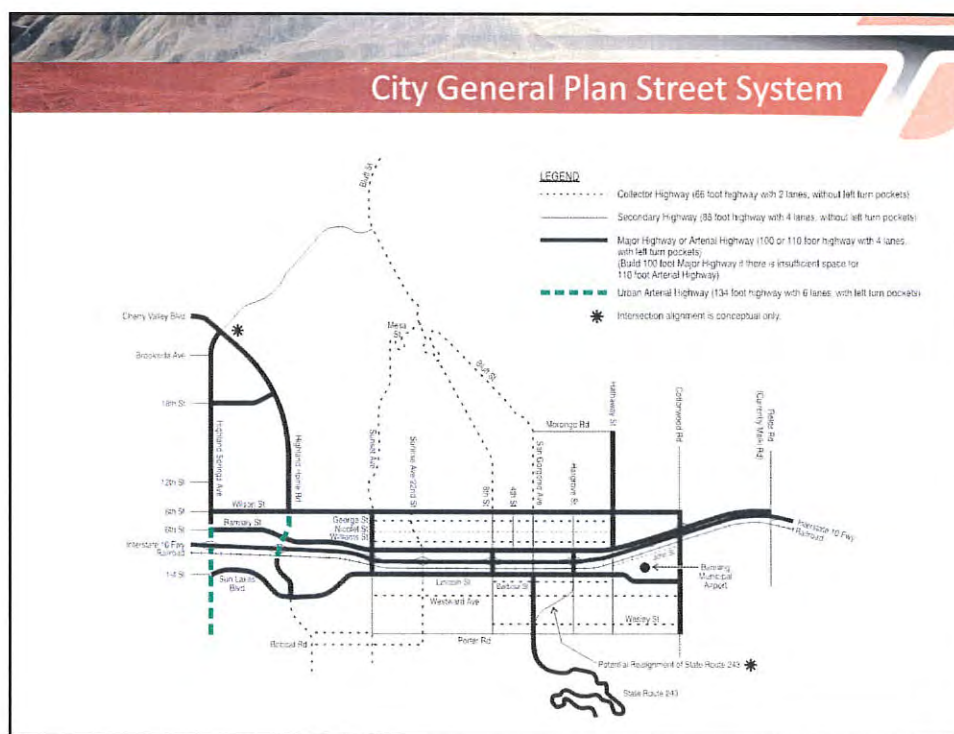
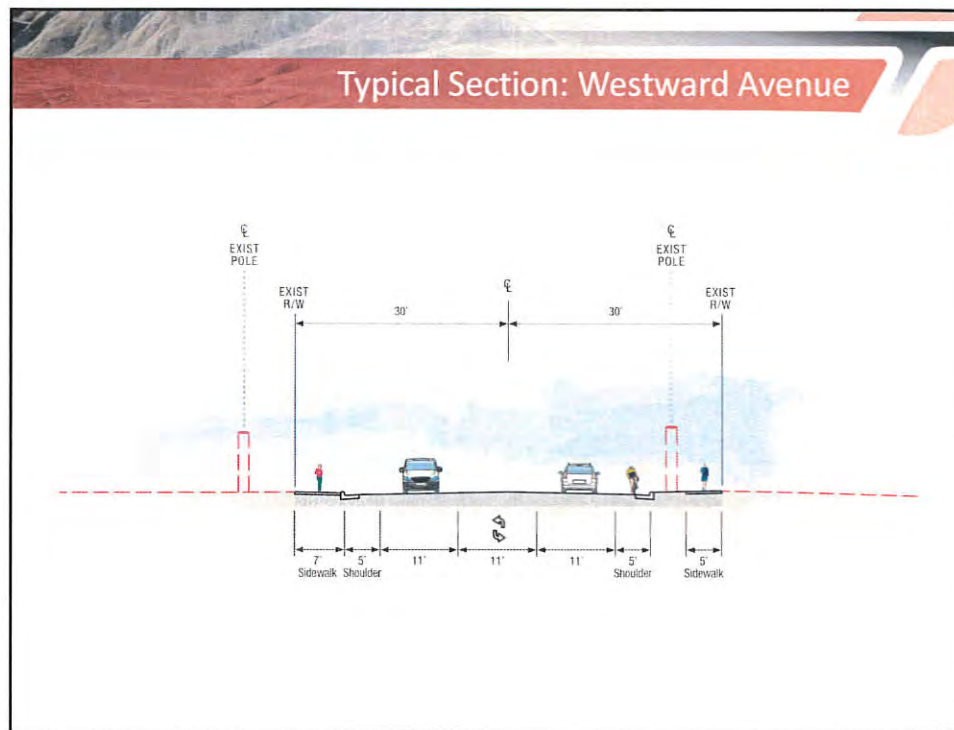
Screening Analysis

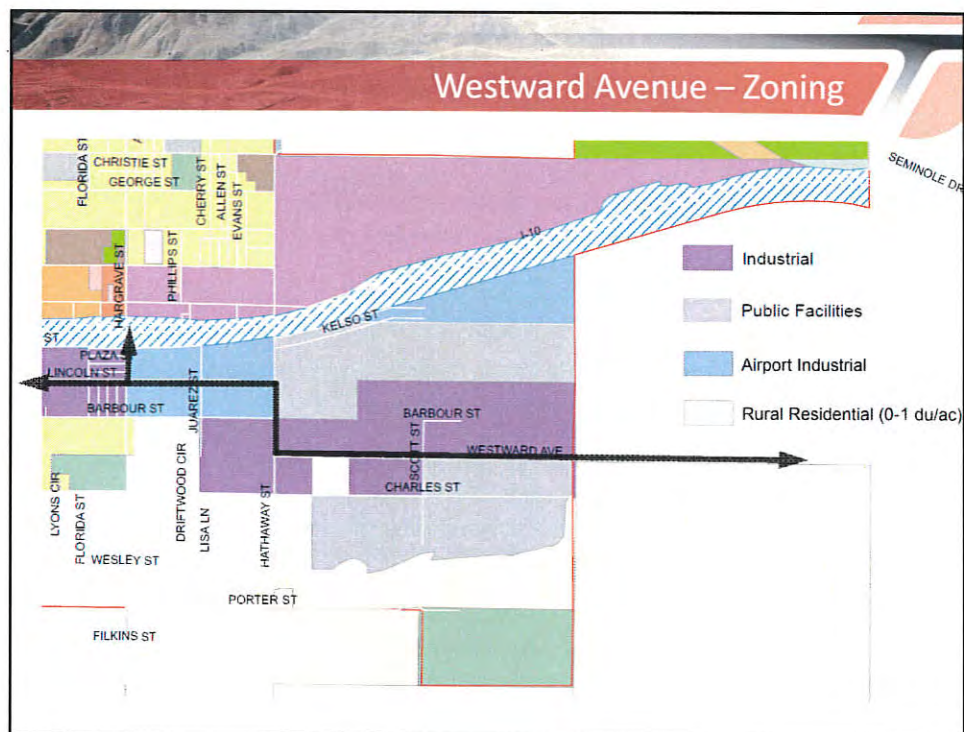
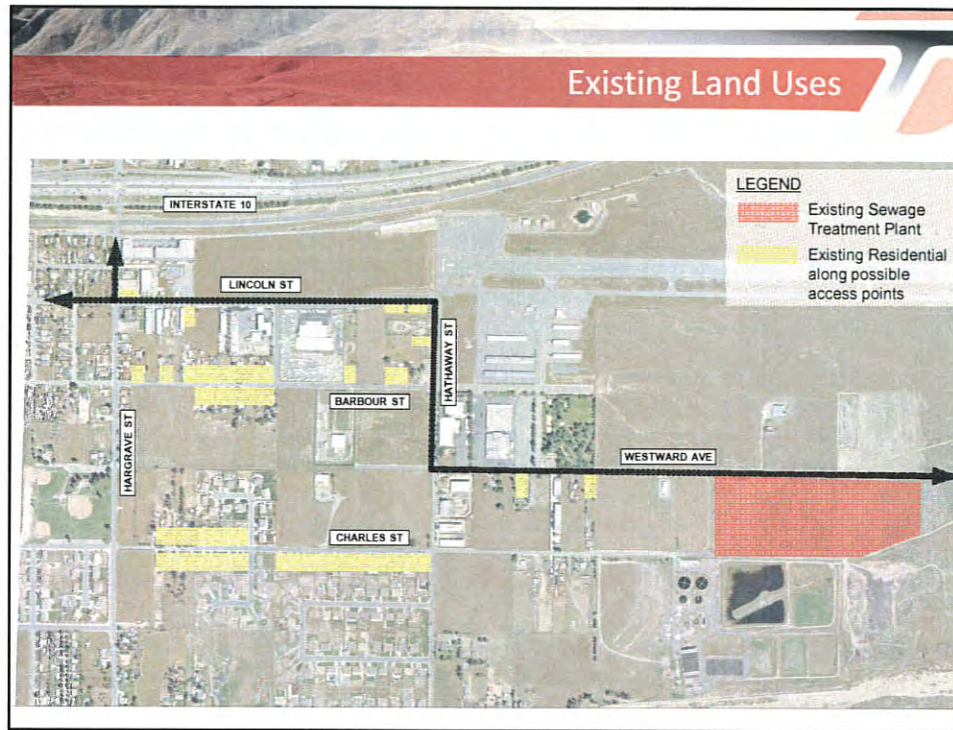
- Meeting Purpose and Need
- Feasibility
- Environmental Factors

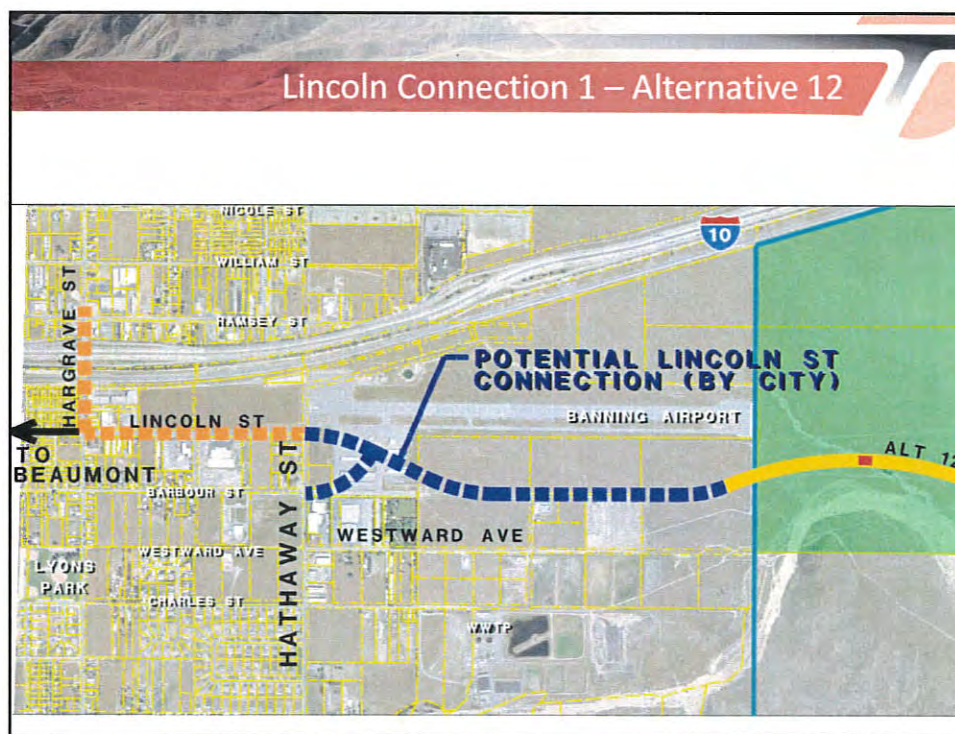


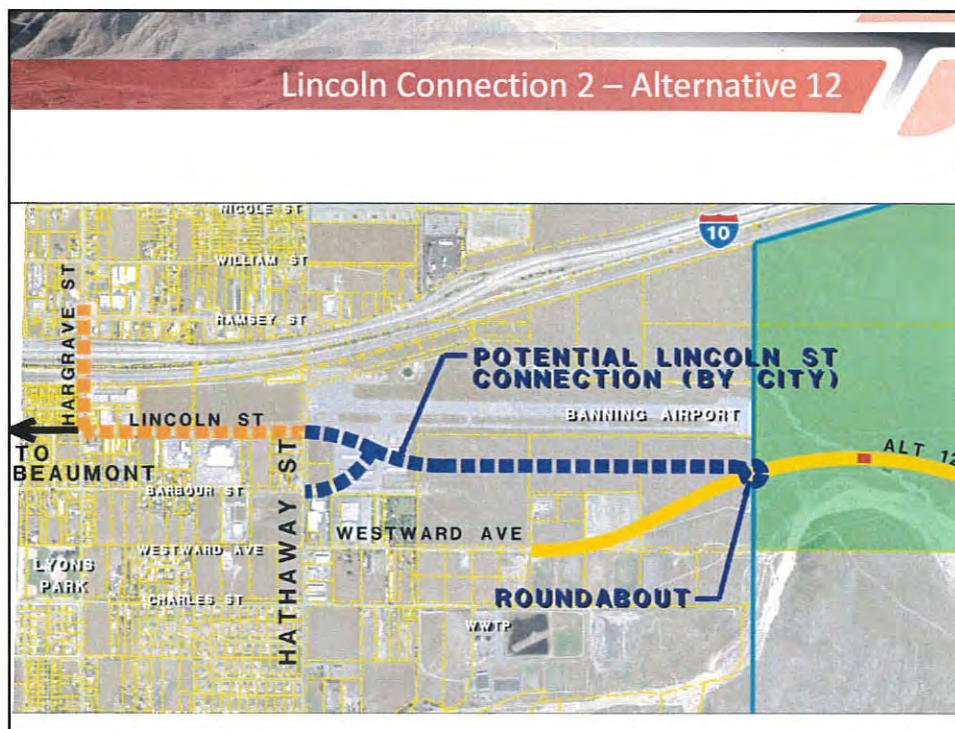


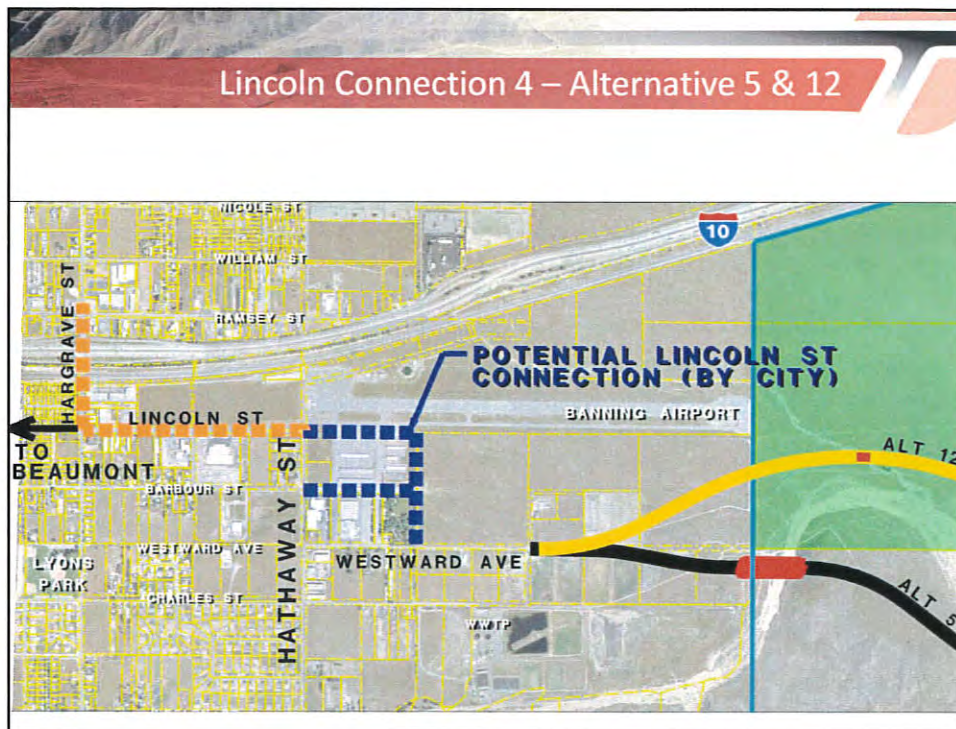
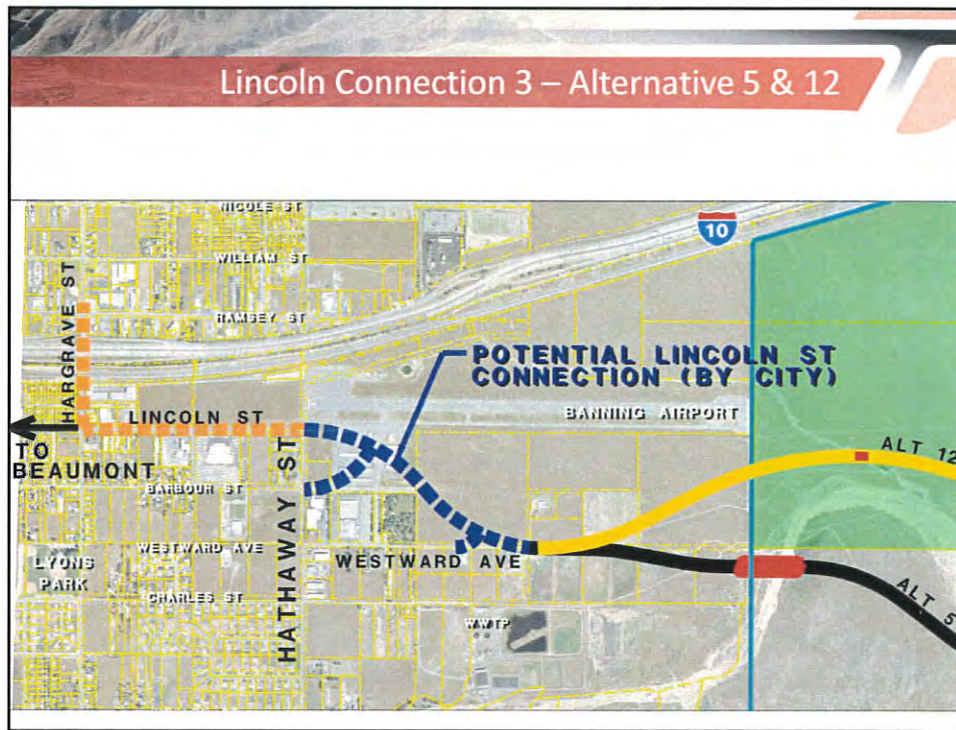


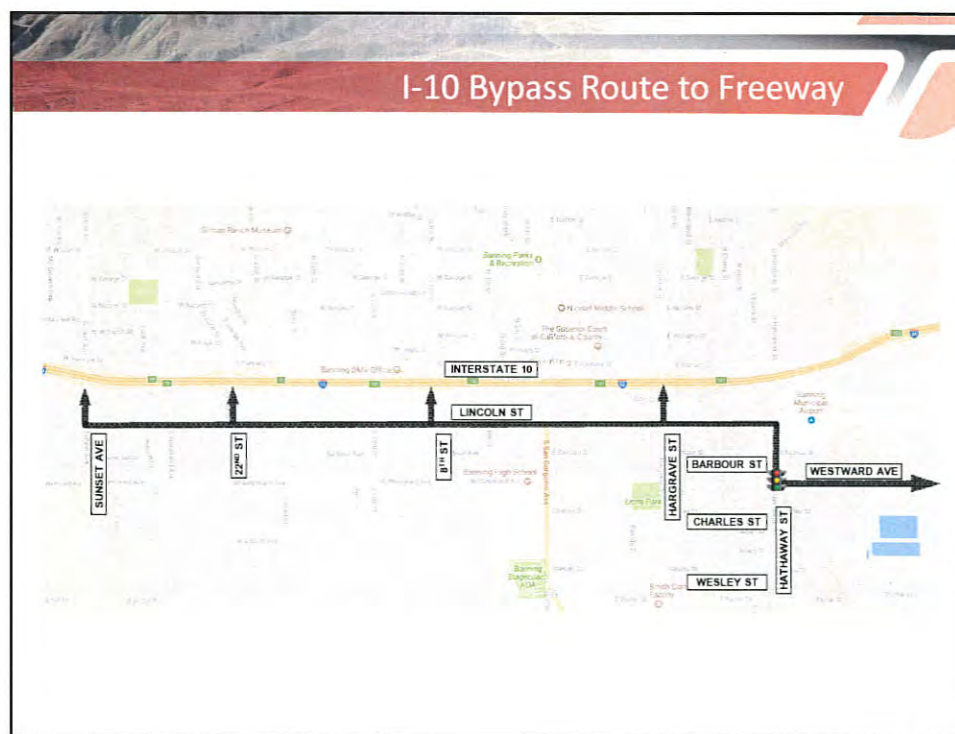
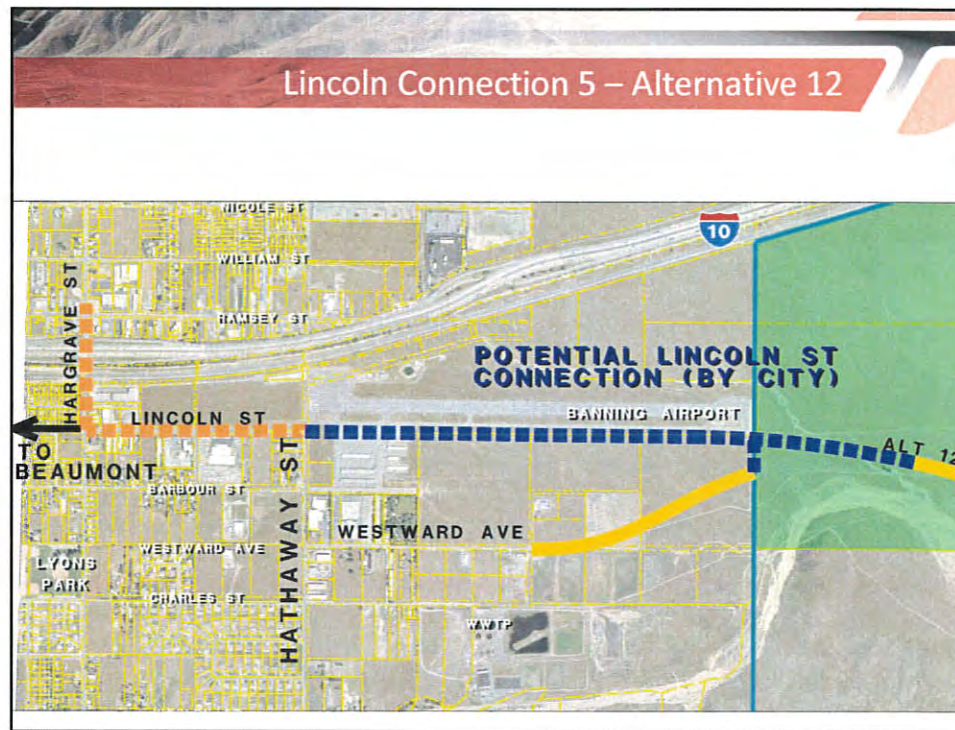


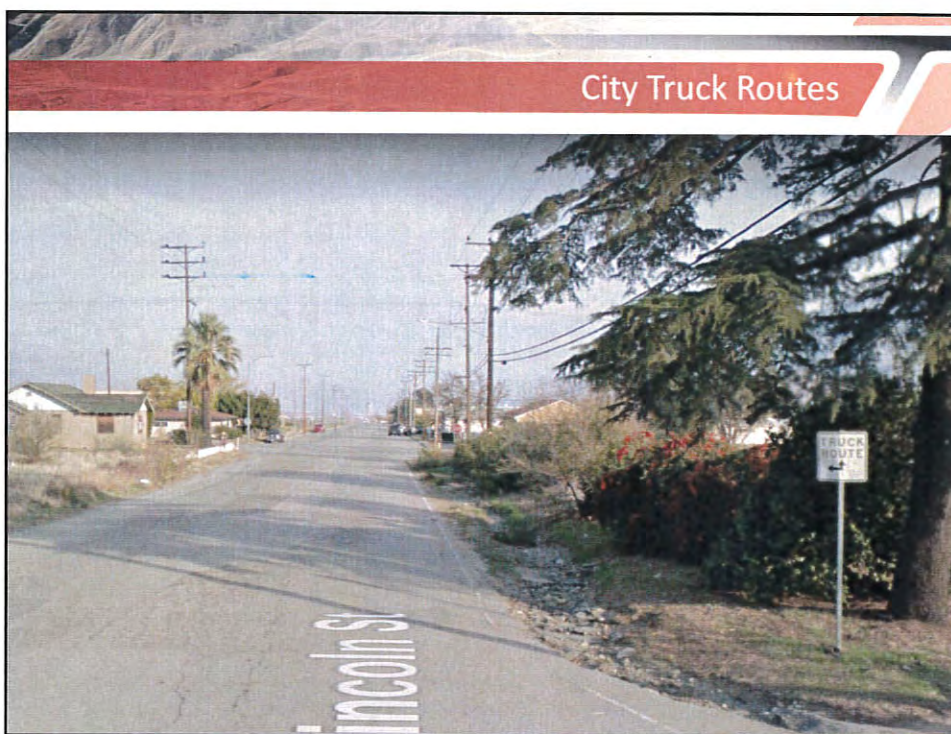
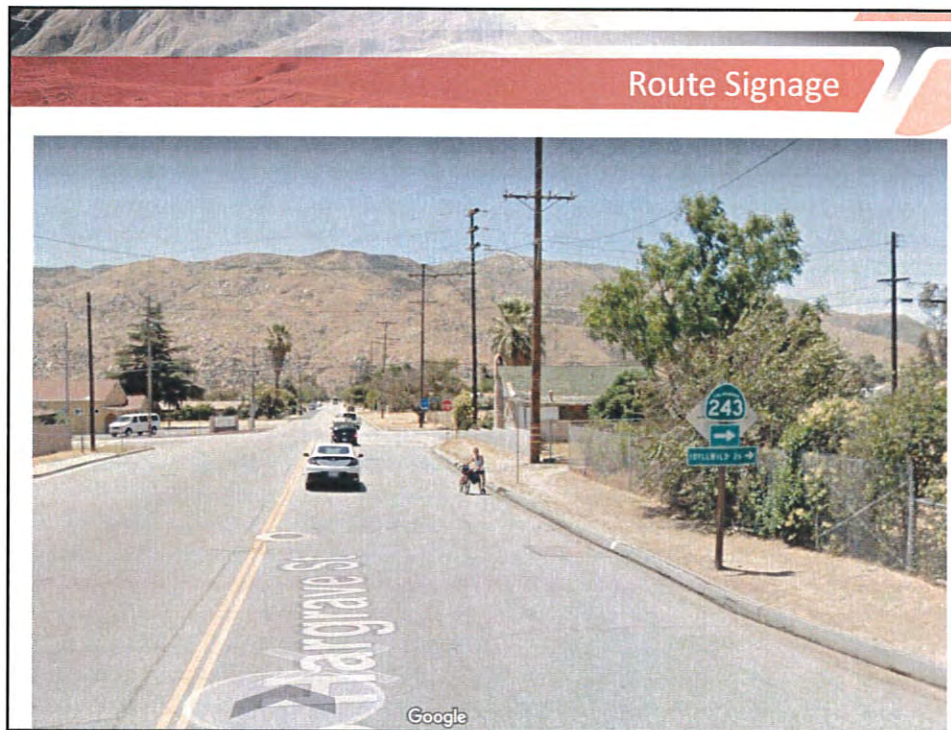










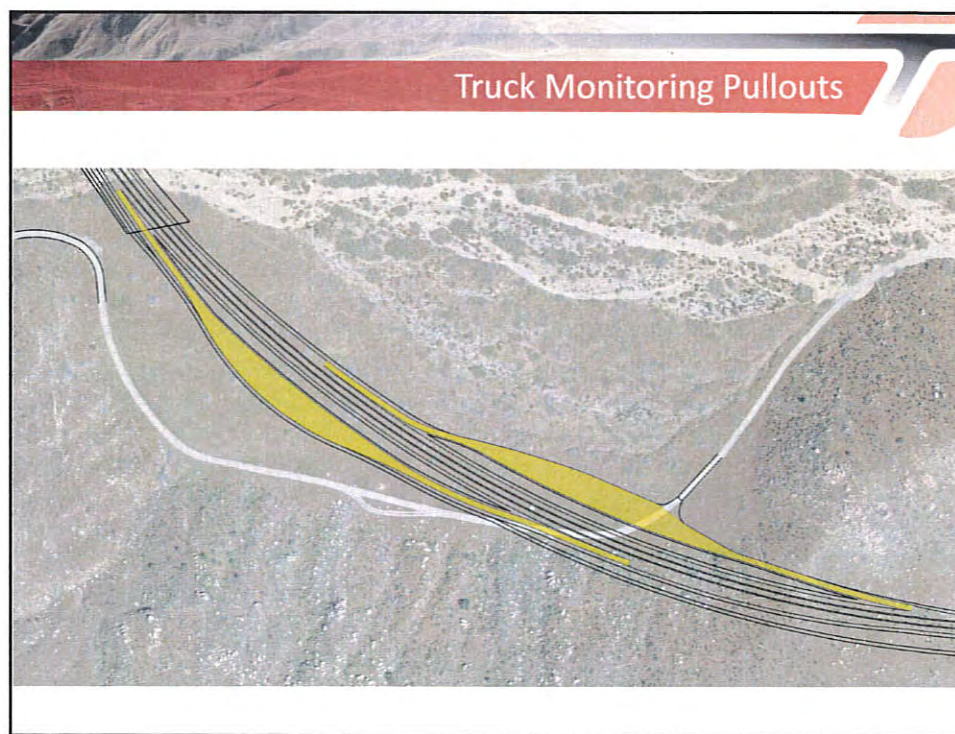
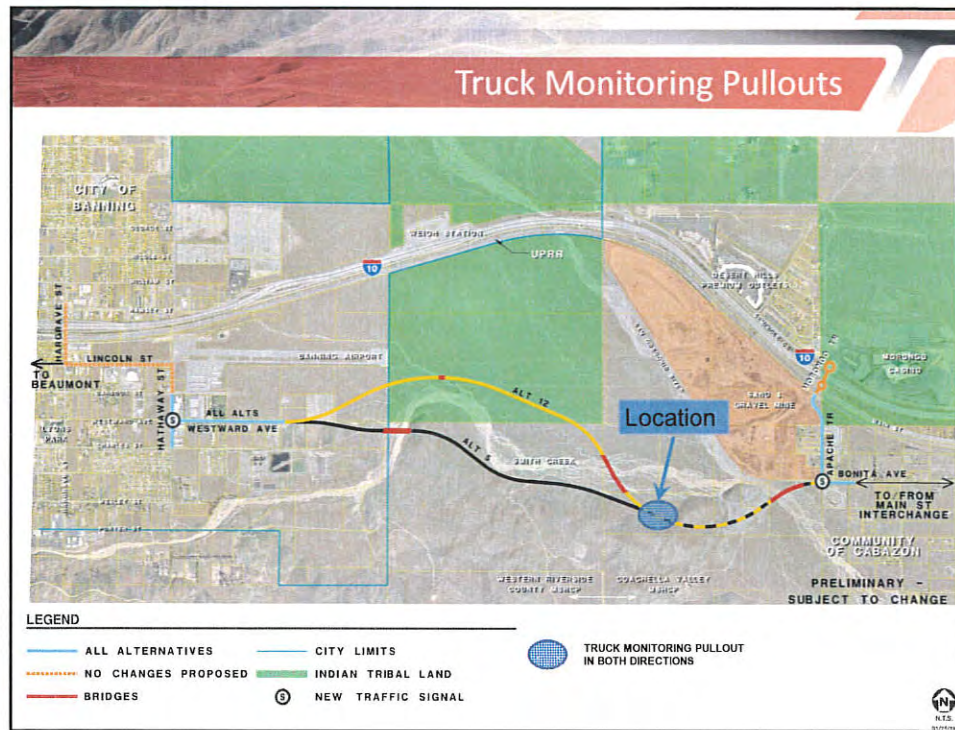


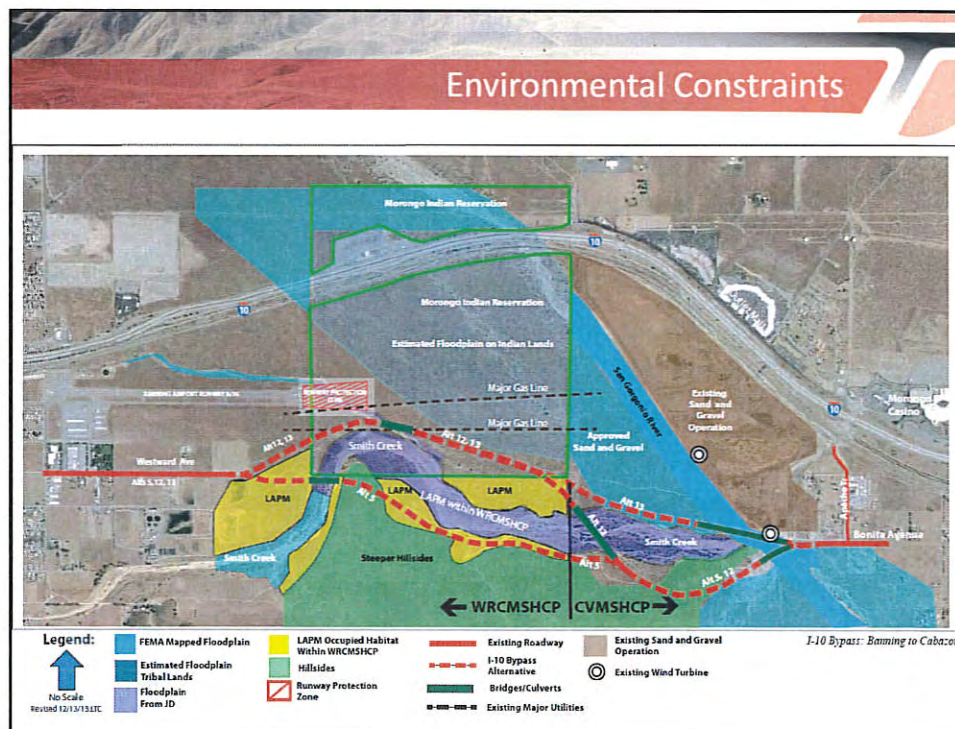
Truck Monitoring Elements

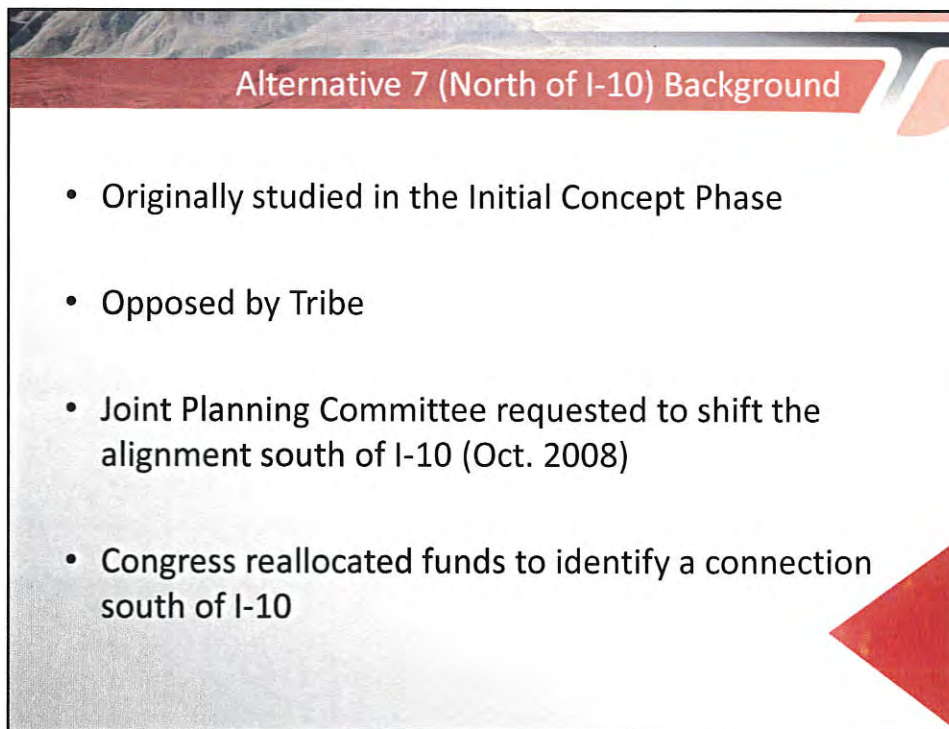
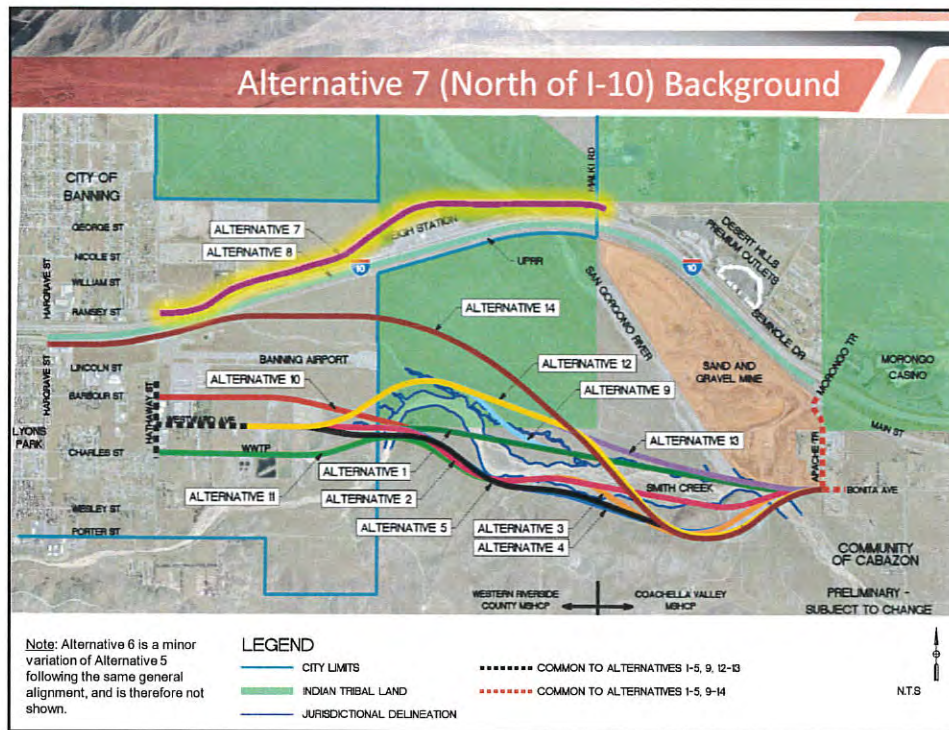
- Designated Routes with Signage
- CHP Mobile Road Enforcers (MRE's)
- City Police Enforcement
 - CHP Training
- Truck Monitoring Pullouts
- Portable Weigh Stations
- Cameras

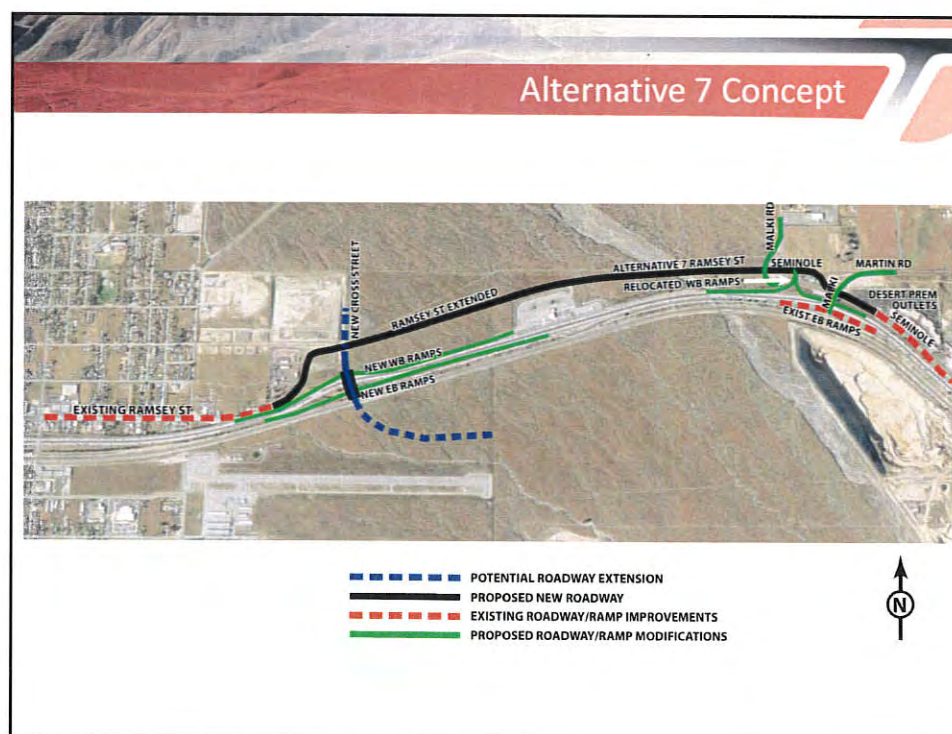
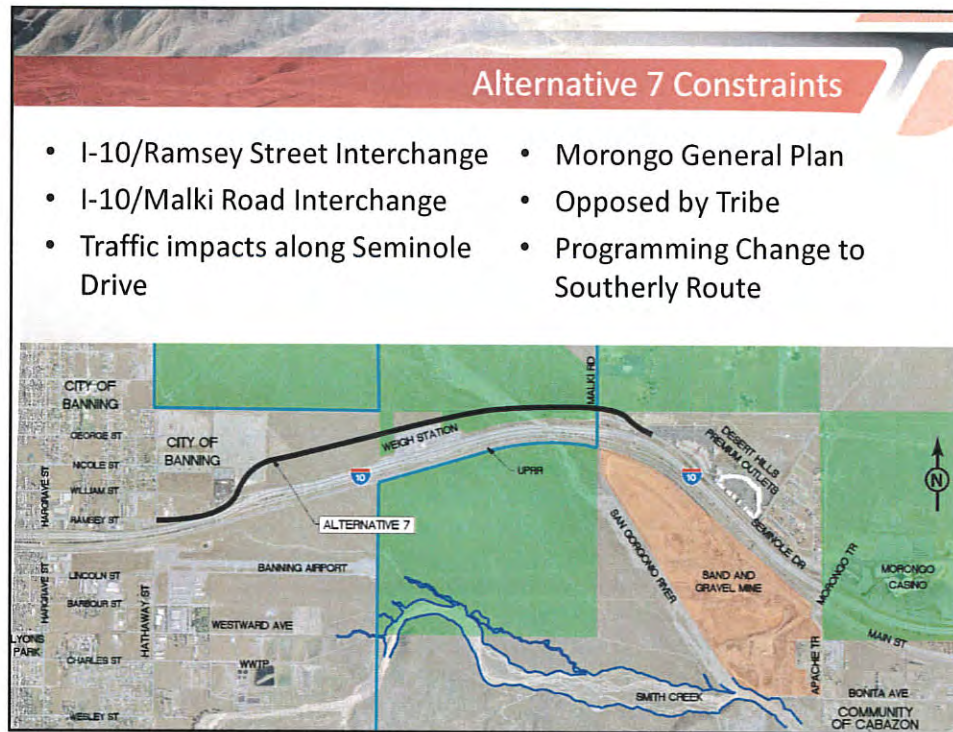
Sample Truck Monitoring Pullout

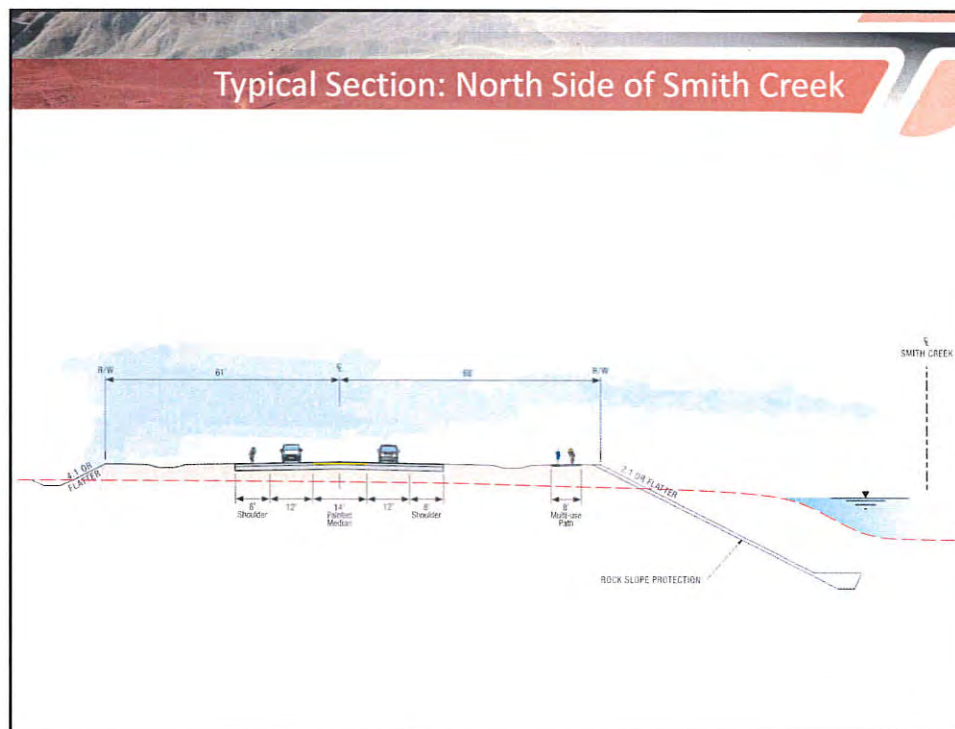
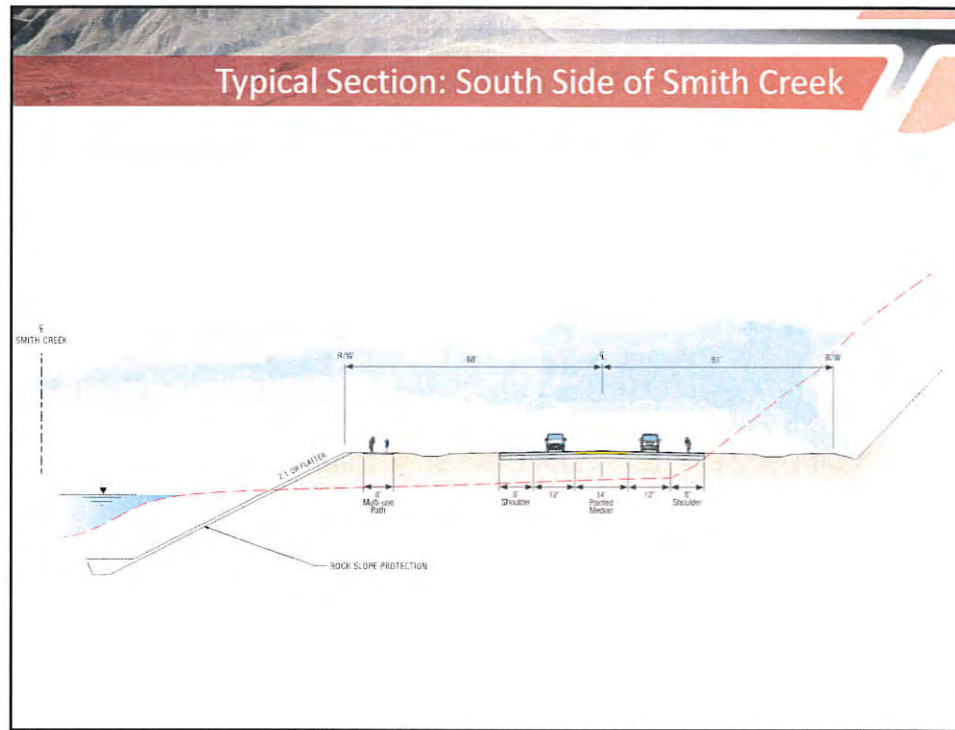








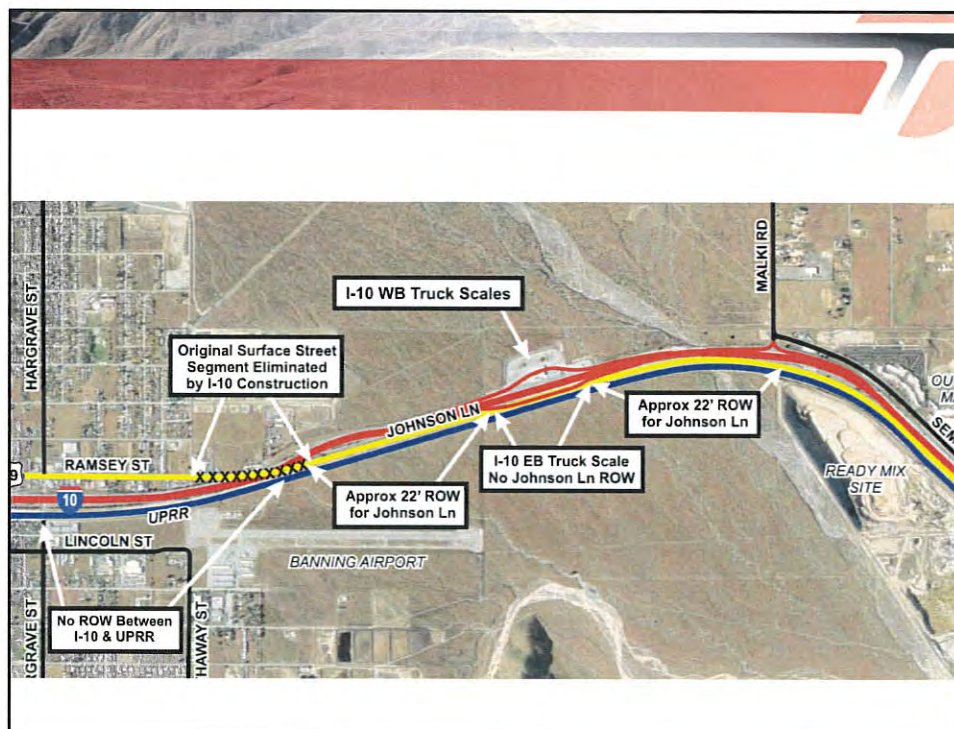


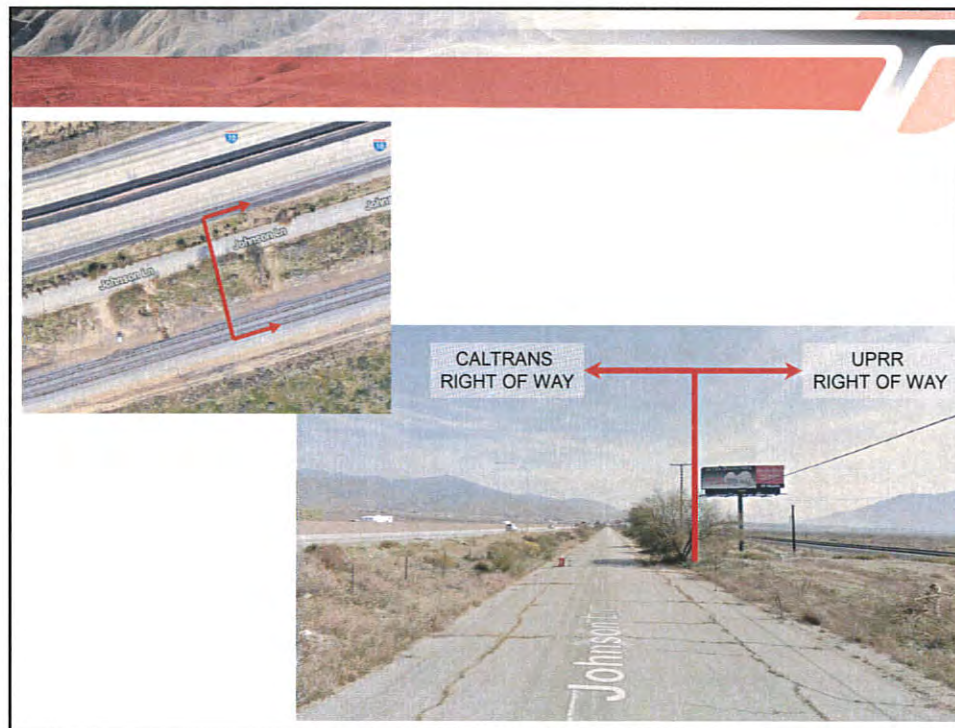


Preliminary Construction Cost Estimate

	Alternative 5	Alternative 12
Roadway Items	\$ 36,851,800	\$ 25,871,800
Structure Items	\$ 23,573,400	\$ 32,505,800
Subtotal Construction Costs	\$ 60,425,200	\$ 58,377,600
Right of Way	\$ 7,600,000	\$ 8,500,000
Total Capital Cost	\$ 68,025,200	\$ 66,877,600

- Two lane facility, including ultimate four-lane bridges.
- Ultimate grading for future four-lane facility.
- Assumes no cost for right-of-way within tribal lands.
- Costs are in terms of current dollars.





City Truck Routes

- Ramsey Street
- Portions of
 - Lincoln Street
 - Highland Springs Avenue
 - Hathaway Street
 - Sunset Avenue
 - Eighth Street
 - San Geronio Avenue
 - Hargrave Street

City Coordination – Meetings

Title	Purpose
Stakeholder Meetings (4)	Report Status to Stakeholder Groups
PDT Meetings (29)	Provide Project Updates, Obtain Input and Coordinate
City of Banning Meeting	Project Status
Public Information Meeting	Obtain input from the public and agencies
City of Banning Meeting	Project Updates
City of Banning Meeting	Traffic Analysis Follow-Up
City of Banning Meeting	Project Updates
Public Scoping Meeting	Provide Notice of Preparation and obtain input from the public and agencies
City Council Meeting	Project Overview and Updates; Removal of Alt 13
City of Banning Meeting	Project Overview and Updates; Alt 7 and Removal of Alt 13
Meeting with City Manager	Project Overview and Updates; Alt 7 Concept and Constraints and Removal of Alt 13
City Council Workshop	Project Overview and Updates; Alt 7 Concept and Constraints, Removal of Alt 13, and Proposed Route to Freeway
Public Workshop Hearing (1/25/2018)	Obtain input from the public and agencies on the Draft Environmental Document

City Coordination – Correspondence Letters

Date	From/To	Purpose
10/2/2008	Robert Martin, Tribal Chairman, MBMI; Brenda Salas, Mayor, City of Banning; Marion Ashley, District 5 Supervisor, County of Riverside/ Congressman Jerry Lewis	Letter requesting County of Riverside to be the lead agency for the I-10 Bypass Project; Transfer of earmark to the County of Riverside
11/17/2009	Juan C. Perez, Director, RCTD/ April Nitsos, Caltrans D8	I-10 Bypass, South (also known as Ramsey Street Extension), Transfer of Sponsorship of Earmark
4/11/2013	John Marcinek, County of Riverside/Kahono Oei, City Engineer, City of Banning	I-10 Bypass - Potential Future Connection to Lincoln Street
4/30/2013	Kahono Oei, City Engineer, City of Banning/Ryan Kuo SCAG	Request for Concurrence Letter for Functional Classification Change for Westward Avenue

MINUTES
CITY COUNCIL
BANNING, CALIFORNIA

02/13/18
SPECIAL MEETING

A special meeting of the Banning City Council was called to order by Mayor Moyer on February 13, 2018, at 4:07 p.m. at the Banning Civic Center Council Chambers, 99 E. Ramsey Street, Banning, California.

COUNCIL MEMBERS PRESENT: Council Member Andrade
Council Member Franklin
Council Member Peterson
Council Member Welch
Mayor Moyer

COUNCIL MEMBERS ABSENT: None

OTHERS PRESENT: Alejandro Diaz, Interim City Manager
Kevin Ennis, City Attorney
Rochelle Clayton, Deputy City Manager
Stephen Badgett, Interim Electric Utility Director
Ted Shove, Economic Development Manager
Sonja De La Fuente, Deputy City Clerk

CLOSED SESSION

Mayor Moyer opened the closed session items for public comments. Seeing none, closed public comment. City Attorney Kevin Ennis listed the items on the closed session agenda, which included: 1) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant exposure to litigation pursuant to paragraph (2) subdivision of (d) Government Code Section 54956.9: Two cases. 2) CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION Potential initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: One case. 3) PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT - Public employment pursuant to Government Code Section 54957. Title: City Manager. 4) CONFERENCE WITH REAL PROPERTY NEGOTIATORS pursuant to Government Code Section 54956.8: Property description: APN: 532-130-012, 532-130-018, and 532-130-011, Banning Municipal Airport. City Negotiator: Alex Diaz, Interim City Manager and Ted Shove, Economic Development Manager – Negotiating Parties: BRAD Partners, LLC; Under Negotiation: Price and Terms. 5) CONFERENCE WITH REAL PROPERTY NEGOTIATORS pursuant to Government Code Section 54956.8: Property description: APN: 541-181-032, 541-181-033, 541-181-034, and 541-181-035, located in the general vicinity of Ramsey Street between San Geronio Avenue and Martin Street. City Negotiator: Alex Diaz, Interim City

Manager and Ted Shove, Economic Development Manager – Negotiating Parties: Vanir Group of Companies, Inc.; Under Negotiation: Price and Terms.

The Meeting went into closed session at 4:08 p.m. and reconvened to open session at 5:10 p.m.

ADJOURNMENT

By common consent the meeting adjourned at 5:10 p.m.

Minutes Prepared by:

Sonja De La Fuente, Deputy City Clerk

MINUTES
CITY COUNCIL
BANNING, CALIFORNIA

02/13/18
REGULAR MEETING

A regular meeting of the Banning City Council was called to order by Mayor Moyer on February 13, 2018, at 5:15 p.m. at the Banning Civic Center Council Chambers, 99 E. Ramsey Street, Banning, California.

COUNCIL MEMBERS PRESENT: Council Member Andrade
Council Member Franklin
Council Member Peterson
Council Member Welch
Mayor Moyer

COUNCIL MEMBERS ABSENT: None

OTHERS PRESENT: Alejandro Diaz, Interim City Manager
Kevin Ennis, City Attorney
Rochelle Clayton, Deputy City Manager
Tim Chavez, Fire Battalion Chief
Patty Nevins, Community Development Director
Art Vela, Public Works Director/City Engineer
Ted Shove, Economic Development Manager
Sonja De La Fuente, Deputy City Clerk
Laurie Sampson, Executive Assistant
Leila Lopez, Office Specialist

The Invocation was given by Elder Ralph Bobik with the Church of Jesus Christ of Latter Day Saints. Council Member Andrade led the audience in the Pledge of Allegiance to the Flag.

REPORT ON CLOSED SESSION

The City Attorney provided the following report on Closed Session: 1) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant exposure to litigation pursuant to paragraph (2) subdivision of (d) Government Code Section 54956.9: Two cases. A status report was provided. There was no final reportable action. 2) CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION Potential initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: One case. There was no reportable action. 3) PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT - Public employment pursuant to Government Code Section 54957. Title: City Manager. Status report was provided. There was no final action. 4) CONFERENCE WITH REAL PROPERTY NEGOTIATORS pursuant to Government Code Section 54956.8: Property description: APN: 532-130-012, 532-130-018, and 532-130-011, Banning Municipal Airport. City Negotiator: Alex Diaz, Interim City Manager and

Ted Shove, Economic Development Manager – Negotiating Parties: BRAD Partners, LLC; Under Negotiation: Price and Terms. Direction was given to the City's negotiator regarding price and terms. 5) CONFERENCE WITH REAL PROPERTY NEGOTIATORS pursuant to Government Code Section 54956.8: Property description: APN: 541-181-032, 541-181-033, 541-181-034, and 541-181-035, located in the general vicinity of Ramsey Street between San Geronio Avenue and Martin Street. City Negotiator: Alex Diaz, Interim City Manager and Ted Shove, Economic Development Manager – Negotiating Parties: Vanir Group of Companies, Inc.; Under Negotiation: Price and Terms. Direction was given to the City's negotiator. There was no final agreement at this time.

PUBLIC COMMENTS / CORRESPONDENCE / ANNOUNCEMENTS & REPORTS

PUBLIC COMMENTS

Libi Uremovic asked about her Public Records Request regarding the City's bond fund accounts and bond requisitions. Mayor Moyer recommended she contact the City Clerk's Office, as they have the records she has requested. Ms. Uremovic indicated she would.

Ellen Carr shared that The Animal Action League will be at the Community Center February 19th and 20th from 10:00 A.M. until 2:00 P.M. and no appointment is needed for their low cost shot clinic. She also expressed concern regarding her 33 day utility bill. She also asked about the monthly charge variance.

Martin Sanderson, Cabazon resident, expressed his support of the I-10 Bypass project. He shared that 0.25% of the sales tax from the Outlets should be allocated to this project. He explained why the project is important to him.

Jerry Westholder provided an article (Exhibit "A") with information related to electric rates. He feels the City's utility bills are too high and that the City should not use any of the Electric Utility's money.

The Mayor stated the City takes its obligations to set rates fairly and compliance with state law seriously. The City is reviewing its compliance with laws regulating utility rates and if there are things the City needs to do to bring the City into further compliance, the City will do so.

Don Smith followed up on what Ellen Carr talked about in regard to the utility billing periods. He understands Phase I was to get the Smart Meters installed, Phase II is a transmission system to get the information from the meters to City Hall and that Phase III is the accounting system. He would like a staff report on what the timing is so they can know when to expect it to be complete.

Maxine Israel, Cabazon resident, shared her support of the I-10 Bypass project, as there are currently only two ways in and out of Cabazon and the bypass is needed for emergency purposes.

John Hagan thanked the Council for the I-10 Bypass Project Workshop and their participation and input. He suggested the Police Department look into a commercial enforcement division should the project move forward. He also recommended advertising the workshops.

Diana Morris, Cabazon resident, shared a story regarding her brother-in-law being electrocuted when he stopped to help someone who had a motor vehicle accident. She wonders if there had not been trains blocking emergency vehicles and Edison if it would have saved him. She plead with the Council to consider lives over extra vehicles in the City.

Inge Schuler asked when Council Member Peterson's recommendation to rescind resolutions supporting the HERO program would be on an agenda for discussion. She would like the City to include a condition of approval on project developers requiring them to demonstrate their financial security. She recommended the City participate in the Mills Act. Finally, she announced that I-10 Bypass Project has been around since 2013 and would have liked to know about it sooner. With this proposed bypass, the trucks would have to get off at Morongo Trail and feels a grade separation at Morongo Trail is needed.

Council Member Franklin clarified that the Riverside County Transportation Commission is not the party behind the I-10 Bypass, it is a County of Riverside Transportation Department project.

Dave Happy, Banning business owner and resident, spoke about the I-10 Bypass project and suggested a grade separation in Cabazon and a bypass on the north side of the freeway.

Heather Rhodes announced that Inland Behavioral Health Services is celebrating their 40th year in the Inland Empire. Their facility here in Banning is called Banning Family Community Health Center and they have been here for 5-6 years. She invited the Council and community to come out to see their facilities and what they offer.

David Ellis liked the meeting on the I-10 Bypass and is looking forward to a meeting where residents can come up and ask questions and get answers. The other thing he wanted to share that there are issues with sidewalks and crosswalks in the City. For example, there is not a crosswalk in front of his granddaughter's school. He also recommended a crosswalk at Florida and Wilson.

Janet, Whitewater resident, reminded everyone that having the bypass on the south side would still be trapped by the trains, but the bypass is needed. She asked the Council to consider putting themselves in the Cabazon resident's shoes.

Seeing no further comments, Mayor Moyer closed public comment.

CORRESPONDENCE

There was no correspondence received.

ANNOUNCEMENTS & REPORTS

Council Member Welch had nothing to report.

Council Member Andrade had nothing to report.

Council Member Franklin:

- The Downtown Ad-Hoc Committee went and met face to face with over 30 local businesses and provided them with a survey. They have received 31 of them back and data will be gathered and brought to a community workshop, then bring a recommendation back to the Council.
- The Healthy City Ad-Hoc Committee is working on two areas. One is a health fair scheduled for May 19th at Roosevelt Williams Park to coincide with the grand opening of the park. The second is community outreach where they plan on doing focus group questionnaires asking people what they want, what the challenges are to being healthy and compiling that information into a workshop for the general public then bring that back to the Council as well.
- Disaster Survival Expo on April 28, 2018. Dr. Lucy Jones will once again be keynote speaker.

Council Member Peterson had nothing to report.

Mayor Moyer had nothing to report.

REPORT BY CITY ATTORNEY

City Attorney Ennis did not have anything to report.

REPORT BY CITY MANAGER

Interim City Manager Diaz did not have anything to report.

CONSENT ITEMS

Item 7 was pulled for discussion.

1. Minutes – Special Meeting – 1/23/18 (Closed Session)

Recommendation: Approve the Minutes from the January 23, 2018 Special Meeting of the Banning City Council (Closed Session)

2. Minutes – Regular Meeting – 1/23/18

Recommendation: Approve the Minutes from the January 23, 2018 Regular Meeting of the Banning City Council

3. Fire Department Update – 2017 Activity

Recommendation: Receive and File

4. List of Contracts Signed Under City Manager Authority

Recommendation: Receive and File

5. Biannual Audit of the City's Sanitary System Management Plan (SSMP)

Recommendation: Receive and File

6. Resolution Notice of Completion for Project 2016-03 – Street Improvements at Various Locations

Recommendation: Accept Project as Complete

8. Resolution 2018-16, Authorizing the Part Time Employee Classification and Compensation

Recommendation: Adopt Resolution 2018-16

Mayor Moyer opened the consent items 1 through 6 and 8 for public comment. Seeing none, closed public comment.

Motion Welch/Peterson to approve Consent Items 1 through 6 and 8. Motion carried, 5-0.

Council Member Peterson recused himself due to potential conflict of interest.

7. Planning Commission's Recommendation to Re-Acquire Rights-of-Way Previously Deeded to the Vanir Property.

Recommendation: Receive and File

Mayor Moyer opened consent item 7 for public comment.

Don Smith believes there is some benefits to having Livingston exist as a street. He does not see the benefit of getting Alessandro back.

Seeing no further comments, the Mayor closed public comment.

Motion Franklin/Welch to approve Consent Item 7. Motion carried, 4-0 with Council Member Peterson not voting.

REPORTS OF OFFICERS

1. Resolution 2018-15, Authorizing the Police Department to Purchase Five Vehicles through the National Auto Fleet Group in an Amount Not to Exceed \$122,128

Interim City Manager/Police Chief Alex Diaz presented the Staff Report as contained in the Agenda packet.

The Mayor opened the item for public comment. Seeing none, closed public comment.

Motion Franklin/Welch to adopt Resolution 2018-15 authorizing the Police Department to purchase three 2018 Ford Police Interceptor Patrol sedans and two Ford Fusion sedans through the National Auto Fleet Group in an amount not to exceed \$122,128. Motion carried, 5-0.

2. Ordinance 1513, Recreational Vehicle, Recreational Trailer and Utility Trailer Parking

Police Lieutenant Robert Fisher presented the Staff Report as contained in the Agenda packet. (See Exhibit "B")

Mayor Moyer asked about 24 hours instead of four hours.

Council Member Franklin asked if Code Enforcement would be handling this and if there have been fewer violators since this has come up.

It was confirmed that Code Enforcement would handle once the additional officer is hired and there has not been a decrease in violations since the ordinance has come up.

Council Member Welch suggested an online permit process.

Council Member Andrade expressed her support of the ordinance, especially for safety reasons.

Council Member Peterson asked if transients were living in the motor homes or recreational vehicles. Lieutenant Fisher confirmed that they were.

Possible language changes to include no sleeping in recreational vehicles was discussed.

The Mayor opened the item for public comment.

John Hagan shared that he feels four hours is too short and asked about a permit fee.

Interim City Manager/Police Chief Diaz informed the public that there would not be a fee. The City's goal is not to harass residents, it is to come up with a program that helps both the City and the residents. He suggested, maybe calling it a 72 hour pass for residents.

Council Member Peterson feels the motor home owner should be allowed 24-48 hours, but would be okay with a detached trailer only being allowed four hours.

Jerry Westholder would prefer not requiring a permit and excluding residents from the requirement. He suggested differentiating between utility trailers and recreational vehicles and amending so the residents aren't punished.

Don Smith feels something needs to be done for safety reasons. For example, there is a resident in Banning who has had a 5th wheel parked in front of their residence for approximately three years.

Dave Happy believes four hours is too short and that 72 hours is appropriate.

Linda Pippenger recommended letting the Police Department do their job and get rid of junk, as it decreases home values.

David Ellis disagrees with differentiating between trailer and motor home. He suggested issuing a 48 hour pass by calling dispatch and posting street signs that read "no overnight camping on public streets."

Richard Rutheford suggested a phone call for the permit. He fears this is a reactive solution to the homeless issue and would like to see a solution for that.

Council Member Andrade agrees with Don Smith and feels the City needs to pass this primarily for safety reasons.

The Deputy City Clerk read correspondence from Gary Hironimus. (Exhibit "C")

Seeing no further comments, the Mayor closed public comment.

City Attorney Ennis addressed the question regarding the 1990 opinion of the Attorney General. He announced it was determined the opinion was overruled in the Court of Appeal in two cases. The City can adopt an ordinance such as this, limiting the types of vehicles parking on public streets. In regard to the question regarding work trailers, he also pointed out that there is a provision in the ordinance that provides exceptions for work trailers. Currently, there is not wording in the ordinance to allow for loading and unloading of recreational vehicles.

The Mayor asked if the ordinance could be amended tonight.

Interim City Manager/Police Chief Diaz informed the Council that a separate ordinance could be done regarding overnight camping.

The Mayor recessed the Regular Meeting at 6:45 P.M. so that the City Attorney could incorporate recommendations of Council into Ordinance 1513.

The Mayor reconvened the Meeting at 6:56 P.M.

The City Attorney read the revised wording of Ordinance 1513. (Exhibit "D")

Motion Peterson/Andrade to introduce Ordinance 1513 Prohibiting the Parking of Recreational Vehicles, Recreational Trailers and Utility Trailers on the Public Right-of-Way Longer than Certain Specified Hours, Amending the Banning Municipal Code, and Making Required Findings under CEQA. Motion carried, 5-0.

3. Opposition of Senate Bill (SB) 827, Planning and Zoning: Transit-Rich Housing Bonus

Interim City Manager/Police Chief Diaz presented the Staff Report as contained in the Agenda packet.

Mayor Moyer opened the item for public comment. Seeing none, closed public comment.

Motion Franklin/Peterson to officially oppose SB827 and submit a letter to Governor Jerry Brown conveying the City's opposition. Motion carried, 5-0.

4. Resolution 2018-17 Initiating Proceedings to Update Landscape Maintenance District No. 1 for Fiscal Year 2018/2019

Public Works Director Vela presented the Staff Report as contained in the Agenda packet.

Mayor Moyer opened the item for public comment. Seeing none, closed public comment.

Motion Franklin/Welch to adopt Resolution 2018-17, initiating proceedings to update Landscape Maintenance District No. 1 for Fiscal Year 2018-2019. Motion carried, 5-0.

PUBLIC HEARING

1. Resolution 2018-14, Adopting a 12 Month Extension of Time for Tentative Tract Map (TTM) 36939

Community Development Director Nevins presented the Staff Report as provided in the Agenda packet.

Council Member Peterson explained that he recently read that CalTech put out new maps and readjusted fault zones through Banning. He asked if the fault setback zone has changed in the new map.

Director Nevins explained that she has not seen and is not aware of any new maps.

Peter Pitassi with Diversified Pacific is not aware of any revisions to the state maps in this area. They are aware of some changes in Los Angeles and LA County and perhaps other parts of the state, but not in this area.

Council Member Welch asked if we are sure a new map exists. Staff is not aware of a new map.

Mayor Moyer asked if it would cause any harm if the item was continued to the February 27th Meeting so that staff could confirm there were not map changes. Director Nevins confirmed that the developer has 60 days after they request the extension, so it would not cause any harm.

The Mayor opened the Public Hearing.

Jerry Westholder recommended Council make sure this is done correctly.

David Ellis concurs with Council Member Peterson in regard to the faults.

Seeing no further comments, the Mayor closed the Public Hearing.

Motion Welch/Peterson to continue the Public Hearing and Resolution 2018-14 to the February 27, 2018, City Council Meeting. Motion carried, 5-0.

The Mayor recessed the Regular City Council Meeting and called to order a scheduled meeting of the Banning Utility Authority.

BOARD MEMBERS PRESENT: Board Member Andrade
Board Member Franklin
Board Member Peterson
Chairman Moyer

BOARD MEMBERS ABSENT: Board Member Welch

CONSENT ITEMS

1. Resolution 2018-01 UA Approving an Agreement in the Amount of \$119,309 with Cla-Val for the Servicing of the City's Water Valves

Chairman Moyer opened the item for public comment. Seeing none, closed public comment.

Motion Welch/Franklin to approve Consent Item 1. Motion carried, 5-0.

The Mayor adjourned the scheduled Meeting of the Banning Utility Authority and called to order a joint meeting of the Banning City Council and the City Council sitting in its capacity of a Successor Agency.

REPORTS OF OFFICERS

1. Resolution 2018-01 SA, Approving the Recognized Obligation Payment Schedule (ROPS) 18-19 A and B

Deputy City Manager Clayton presented the Staff Report as contained in the Agenda packet.

The Mayor opened the item for public comment. Seeing none, closed public comment.

Motion Franklin/Peterson to adopt Resolution 2018-01 SA, approving ROPS 18-19 A and B for the period of July 2018 through July 2019 and approving certain related actions. Motion carried, 5-0.

The Mayor reconvened the regular City Council Meeting.

ITEMS FOR FUTURE AGENDAS

Council Member Peterson would like add the Mills Act as a future agenda item, preferably at the next meeting. Council Member Welch suggested staff reach out to the local Historical Society.

ADJOURNMENT

Mayor Moyer asked for a moment of silence in remembrance of Mary Malland, wife of Police and Hospital Chaplin Merle Malland.

By common consent the meeting was adjourned at 7:24 P.M.

Minutes Prepared by:

Sonja De La Fuente, Deputy City Clerk

These Minutes reflect actions taken by the City Council. The entire discussion of this meeting can be found by visiting the following website: <https://banninglive.viebit.com/player.php?hash=tfFxrdebFCK> or by requesting a CD or DVD at Banning City Hall located at 99 E. Ramsey Street.

EXHIBIT A

Bills show power rate disparities

Exhibit "A"

By

JUNE 12, 2015, 10:57 AM

In Sacramento, a family using 500 kilowatt hours of electricity last October was charged \$58 for it. Customers in Los Angeles, also served by a public utility, paid \$79.

Pacific Gas & Electric charged \$93 for the same power. Southern California Edison billed customers \$97. And San Diego Gas & Electric topped the Southern California Public Power Authority survey at \$116 for 500 kilowatt hours.

The comparison of monthly bills from public and private electricity providers in California shows a notable discrepancy in the amounts customers pay for the same amount of power, depending on where they live and which provider serves them.

Especially for heavy users, bills are higher at the investor-owned utilities SDG&E, Edison and , overseen by the California Public Utilities Commission. The commission is required to make sure the rates are just and reasonable at the private utilities, and doesn't oversee the municipal districts.

The utilities commission, which is the subject of separate state and federal investigations into possible favoritism and back-channel communications with utility executives, says costs are higher at private companies in part because they operate under different rules.

"There are federal and state regulatory requirements that apply to investor-owned utilities that do not apply to publicly owned utilities," spokeswoman Terrie Prosper said. "Publicly owned utilities have access to very-low-cost federal preference power from federally operated dams that the investor-owned utilities do not have access to, and many publicly owned utilities have access to low-cost financing that makes their capital investments much less expensive."

The municipal utilities say their rates are lower because there is no profit margin and their revenue is reinvested into the public service.

"Simply put, money spent here stays here," said Heather Raymond, a spokeswoman for the city of Riverside, which has delivered its own water and power since 1895. "That's great news for communities like Riverside that have utilities that are able to give back in the way of community support."

Electric bills differ

A Southern California Public Power Authority survey, comparing October 2014 bills at different usage levels, found that the private companies tend to charge more than municipal utilities.

	200 kWh	500 kWh	1,000 kWh	2,000 kWh
Edison	\$31	\$97	\$255	\$543
PG&E	\$32	\$93	\$264	\$598
SDG&E	\$35	\$116	\$312	\$723
PRIVATE AVERAGE	\$32	\$102	\$277	\$621
Anaheim	\$29	\$84	\$182	\$380
Azusa	\$32	\$82	\$168	\$340
Banning	\$38	\$100	\$212	\$509
Burbank	\$29	\$76	\$163	\$348
Itton	\$20	\$73	\$188	\$451
andale	\$33	\$74	\$161	\$341

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bids.

Critics have said the Riverside utilities department artificially increased rates to cover other city costs, and in Pasadena, a city employee was arrested in December and charged with embezzling \$6.4 million of power customer payments.

For-profit utilities say they do their best to keep rates and rate increases to a minimum. They point out that they provide more renewable power than most public utilities and are working to deliver even more.

Imperial ID	\$28	\$65	\$127	\$250
Los Angeles	\$30	\$79	\$168	\$345
Pasadena	\$34	\$88	\$196	\$396
Riverside	\$40	\$81	\$172	\$364
Sacramento	\$31	\$58	\$136	\$311
Vernon	\$21	\$47	\$91	\$179
PUBLIC AVERAGE	\$30	\$76	\$164	\$351

“Under the law, we can’t buy electricity generated from coal while the municipal utilities are permitted to do so,” said Russell Worden, managing director for state regulatory operations at Edison. “And we have a greater number of renewables in our generation portfolio.”

Salary and benefits paid to executives at investor-owned utilities — generally higher than those paid by public agencies — also affect rates, consumer advocates say.

Public salaries criticized at the Los Angeles utilities department reached \$345,000, compared with \$11.6 million in cash and equity in 2014 for the CEO of PG&E, an investor-owned utility or IOU.

“Public utility executives don’t make nearly as much as IOU executives do, and they are typically smaller agencies with smaller staffs, so executive compensation is a big cost driver,” said Stephanie Chen of the Greenlining Institute, a Berkeley nonprofit group.

Response

Bryan Cope of the Southern California Public Power Authority, a coalition of public providers, said there is more to the higher rates charged by investor-owned utilities than executive compensation. The companies can be motivated to build substations and transmission lines even when they are not needed, he said.

“They make money off infrastructure for their shareholders, so the more infrastructure they build, the more money they make,” Cope said.

San Diego Gas & Electric said looking solely at electric rates doesn’t tell the whole story. Spokeswoman Amber Albrecht said several other factors result in the different energy costs imposed by municipal and investor-owned utilities.

“This includes the number of customers, the type of customers, energy consumption, if the utility has a service fee and the regulatory process,” she said. “In our service area, our customers use less energy, which means fewer (kilowatt hours) to spread costs to maintain a safe and reliable energy network.”

to four tiers, the cost of each level climbing as would raise rates.

a baseline minimum of 14.88 cents per kilowatt

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hour. The PG&E base rate starts at 16.35 cents per hour, and the SDG&E baseline cost is 17.4 cents.

“Even with this, the fact is that the average SDG&E bill continues to be among the lowest in the nation,” Albrecht said.

The Public Utilities Commission is now considering a change to its long-standing rate structure. Under the so-called time-of-use standard, the number of tiers would be reduced to two and customers would pay sliding costs depending on when they use the power they consume.

Commission officials say the plan allows residents and small business owners to save by using lower-cost electricity during off hours. Critics say it will raise costs for lower-volume users and lower expenses for medium-sized and large users.

“They are trying to pit big businesses against small businesses against residents and against poor people,” said [redacted], a San Francisco attorney and former president of the California Public Utilities Commission. “Lots of people can’t control their energy use during the day.”

Lynch cited the ongoing investigation into regulator relationships with utility executives as a concern for customers who want their rates low.

“We need PUC commissioners who are committed to the ratepayers — not the (utility) companies,” Lynch said. “They are supposed to protect the ratepayers.”

Latest: CPUC

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MORE

In April, a commission study found that residential electric customers in California pay an average of 16 cents per kilowatt hour, among the highest rates in the nation. Like the utilities, the study noted that the bills still come out lower in California because people use less energy.

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t in the 50 states,” the study said. “Our electricity consumption per capita in California

The 28-page white paper is titled "Comparative Analysis of Utility Services & Rates in California," but it did not compare investor-owned utility costs with publicly owned utilities. It also excluded an examination of rates, focusing instead on monthly billings.

"We do not have the information for publicly owned utilities," said Prosper, the commission spokeswoman.

Political activist Ben Davis Jr. is working to qualify an initiative for the state ballot next year that would create the California Electrical Utility District, an agency that would provide public power across the state.

Under the initiative, which needs more than 365,000 signatures to qualify, for-profit utilities would go away and the utilities commission, energy commission and independent system operator would combine into a single public agency governed by 11 elected board members.

"Really, we need to shake up the whole thing," said Davis, who predicted his effort will fizzle without donations to hire paid signature gatherers. "It's been shown that public power averages 15 to 20 percent cheaper than private utilities."

Cope, the Southern California Public Power Authority director, said most municipal utility districts were formed 100 years ago or more, before companies like Edison, PG&E and SDG&E became politically influential and unlikely to give up territory.

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EXHIBIT B

Parking enforcement

Presented by:
Chief of Police
Alex Diaz

- The intent of the proposed regulations is to regulate parking or storage of RV's and utility trailers. At the direction of the City Council, staff has embarked on a comprehensive, citywide evaluation of parking.

The goals are to: (1) identify parking issues, concerns, and needs



(2) to identify implementation strategies to address the stated issues, concerns, and needs.



As indicated by Police Department personnel it is permissible to park a recreational vehicle, recreational trailer, or a utility trailer on City streets



the vehicle could be marked and tagged for 72 hours, which normally causes the owner to move their vehicle in front of their neighbor's residence.



The Police Department recently received complaints regarding recreational vehicles and utilities trailers that are being stored on residential streets



Some vehicles are registered in Beaumont and parked on city street in Banning



While a recreational vehicle can be stored on a single family lot, it may not be parked on dirt



Problems with RV and trailer parking include:
expired registration.



Reduced visibility to oncoming traffic



Weeds and other debris collect around vehicles which have been parked for an extended period of time



Storing trash



Trailers normally do not have a parking brake and are secured with bricks or rocks



Some residents have complained of the lack of parking in their neighborhoods



Some residents have also complained about animal trailers and the odor which accompany it



Citizens often times consider a trailer as blight in their neighborhood



Some citizens consider signage as blight in their neighborhood



Lastly, this ordinance will prohibit extension cords from being extended across city sidewalks.



In conclusion

This ordinance will:

- Reduce blight
- reduce view obstruction
 - Maintain a balance between providing an adequate supply of parking to serve new growth.
 - prevent vegetation from growing in the streets
 - prevent debris from collecting under vehicles and the reduction of visual blight from city streets.
 -

EXHIBIT C

Exhibit "C"

Sonja De La Fuente

From: Gary Hironimus <ghironimus@hotmail.com>
Sent: Monday, February 12, 2018 11:56 AM
To: Sonja De La Fuente; Marie Calderon
Subject: Ordinance 1513



As I am unable to attend the Feb 13 Regular Council Meeting, please read and record the following during the public comments section during discussion of Item V.2. Ordinance 1513:

Council Members;

This Ordinance 1513 is problematic in a number of ways. State law already restricts on-street parking, of ANY vehicle, to just 72 hours. They also have to be moved MORE than ½ mile prior to that 72 hour period, or they are considered to still be in the same location. So then why are the vehicles shown in that presentation with the paint marks not being towed? And how will anything change with a 4 hour limit rather than a 72 hour limit? Are Banning officers now expected to return to every RV or trailer they see within 5-6 hours to ticket/call for a tow? Don't they have better things to concentrate on? And of course, RVs/trailers cannot be parked OFF THE STREET on a dirt or gravel driveway while cars and trucks can?!? Why the difference? That ridiculous discrepancy in the city's code is what forces many RVs and trailers onto the street in the first place. Allow them on dirt or gravel driveways OFF the street, and ¾ of this problem goes away.

My Daughter, right on Hoffer St, has had items stolen right off of her front porch, as have others in the area. The thieves are brazen enough to walk right up on the porch, while being filmed, while my daughter was home getting ready for work, with no attempt to hide their face. There are sketchy people walking and looking into vehicles at all hours in many areas. But instead of patrolling for suspicious activity, our officers are going to spend their time scrutinizing every RV and trailer they see, and driving back by to make sure that it is no longer there a few hours later? Really? Are they still going to paint the tires? Otherwise how can they be sure that it WAS there just 4 hours ago? This sounds like a logistical nightmare to me, and I'm extremely pro-police. I just would rather they focus on more important things.

And what about the legality of treating RVs differently than other vehicles. I get it, those trailers shown in the presentation are run down, trashed eyesores. But we all know that there are others that don't look like that. RV's are legal on every street, road, and highway in the nation, just as any other street legal vehicle, and as such are subject to the exact same rules and laws of any other vehicle. The California State Attorney General, in SAG Opinion 89-602, has already ruled that in order to restrict the parking of ANY vehicle on City streets, that restriction must apply to ALL vehicles. It's 11 pages, and quite an interesting document. But the conclusion of that SAG Opinion is this:

"A California city has no authority to prohibit the parking of particular categories of vehicles on its residential streets during all or certain hours of the day, with the exception of commercial vehicles having a manufacturer's gross vehicle weight" rating of 10,000 pounds or more."

So if you are going to restrict the parking of RVs to just 4 hours, then according to the law you must restrict the parking of ALL vehicles to just 4 hours. Boy, Banning PD is sure going to be busy, aren't they? Yes, 89-602 was written in 1990. But absent any subsequent SAG opinion or court ruling to the contrary or invalidating that Opinion, I do believe that it is still valid today. The 11 page document goes into alot of detail on the applicable DMV sections/laws (22507 & 22507.5), the interpretation of those laws, and the results of several court cases in reaching that conclusion. So exactly which part of those 11 pages, put out by the State Attorney General, does

the City Council and City Attorney disagree with? Does the City Council and/or the City Attorney really feel that they know better than the highest law enforcement official in the State?

Banning already has the ability to address every vehicle in that presentation; ticket and tow after 72 hours. If that was already being done, we probably wouldn't be discussing this here tonight. And if you can't do it after 72 hours, why will a 4 hour window be any different, without a massive increase in personnel, manhours and overtime, all of which could be more effectively used for other purposes. The only thing this ordinance will actually do is hurt those that are not violating the law to begin with, by making it difficult to load or unload before & after a camping trip. Nothing more.

Gary Hironimus



Gary Hironimus - Sent from my Verizon Motorola Smartphone

EXHIBIT D

ORDINANCE 1513

AN ORDINANCE OF THE CITY OF BANNING, CALIFORNIA, PROHIBITING THE PARKING OF RECREATIONAL VEHICLES, RECREATIONAL TRAILERS AND UTILITY TRAILERS ON THE PUBLIC RIGHT-OF-WAY LONGER THAN CERTAIN SPECIFIED HOURS, AMENDING THE BANNING MUNICIPAL CODE, AND MAKING REQUIRED FINDINGS UNDER CEQA

WHEREAS, the City of Banning has seen an increase in complaints regarding the parking and/or storage of recreational vehicles, recreational trailers and utility trailers in residential and commercial areas throughout the City; and

WHEREAS, oversized vehicles, such as recreational vehicles, recreational trailers and utility trailers, when parked on residential streets, can create a safety hazard by reducing visibility from driveways and intersections; and

WHEREAS, the parking and/or storage of recreational vehicles and trailers causes visual blight in the City; and

WHEREAS, it is therefore necessary and in the interest of the health, safety and welfare of the residents of Banning to amend the Banning Municipal Code to adopt restrictions on the parking of recreational vehicles and trailers.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. A new section 10.12.105 is hereby added to Article I (Stopping or Parking Prohibitions and Limitations) of Chapter 10.12, (Stopping, Standing and Parking) of the Banning Municipal Code regarding Recreational Vehicles, Recreational Trailers and Utility Trailers to read as follows:

"Section 10.12.105 Recreational Vehicles, Recreational Trailers and Utility Trailers

- A. No person shall park or leave standing any Recreational Vehicle, Recreational Trailer or Fifth Wheel, regardless of length or width, upon any public street or highway in the City for a period of time exceeding forty eight (48) hours.
- B. No person shall park or leave standing any utility trailer, horse or animal trailer, boat trailer or other trailer for personal watercraft, all-terrain vehicles (ATFs) or other vehicles, regardless of length or width, upon any public street or highway in the City for a period of time exceeding twenty four (24) hours.
- C. No person shall place electrical cords, extension cords, hoses, cables or other items across, above or on the parkway or sidewalk from a residential

or commercial property to a Recreational Vehicle, Recreational Trailer or Utility trailer parked on a public street.

D. The following definitions will govern the construction of the words and phrases used in this section:

1. "Recreational Vehicle" shall have the meaning set forth in the California Health and Safety Code Section 18010, as may be amended from time to time, and shall include house cars as defined by California Vehicle Code 362, as may be amended from time to time, and attached trailers.
2. "Trailer" shall mean a trailer, semitrailer, camp trailer, (including tent trailers), un-mounted camper, trailer bus, trailer coach, utility trailer, vehicle dolly or flat trailer as defined in Sections 242, 243, 550, 630, 635 and 636 of the California Vehicle Code, as may be amended from time to time, or fifth-wheel travel trailer, as defined in Section 324 of the California Vehicle Code, as may be amended from time to time.
3. Successive acts of parking within a one half (1/2) of a mile area shall be presumed to be a single act of parking for purposes of this ordinance.

E. This section shall not apply to:

1. Any vehicle parked in connection with, and in the aid of, the active performance of a service to or on a property in the block in which such vehicle is parked;
2. Any vehicle owned by a city, county, state, public entity or licensed contractor engaged in the installation, maintenance, or repair of any public property, utility or highway; or
3. Any authorized emergency vehicle.

F. Any person who violates any provision of this section is guilty of an infraction and will be subject to a parking citation, towing or both.

G. The time limitations on standing or parking in this section will not relieve any person from the duty to observe other and more restrictive provisions of the California Vehicle Code or the Banning Municipal Code prohibiting or limiting the standing or parking of vehicles in specified places or at specified times."

SECTION 2. SEVERABILITY

If any section, subsection, clause or phase or portion of this code is for any reason to invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of all other provisions of this ordinance.

The Mayor and City Council hereby declare that it would have passed the ordinance codified in this chapter; and each section, subsection, sentence, clause and phrase or portion thereof, irrespective of the fact that any one or more of the sections, subsections, sentences, clauses, or phrases or portions thereof be declared invalid or unconstitutional.

SECTION 3. CEQA

The adoption of this Ordinance is not a "project" under the California Environmental Quality Act because the Ordinance does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment, as contemplated by Title 14, California Code of Regulations, Section 15378(b)(4). The proposed ordinance is exempt from the requirements of the California Environmental Quality Act ("CEQA") and the City's CEQA Guidelines pursuant to CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility that this Ordinance to regulate the parking of recreational vehicles, recreational trailers, and utility trailers on City streets will have a significant effect on the environment. Placing restrictions on recreational vehicle, recreational trailer, and utility trailer parking pursuant to this Ordinance will not result in a permanent alteration of property or the construction of any new or expanded structures or other direct or indirect physical changes in the environment. The parking regulations affect recreational vehicles, recreational trailers, and utility trailers, and not any fixed or permanent structures, and have no potential to significantly affect the environment.

SECTION 4. PUBLICATION, EFFECTIVE DATE

The City Clerk shall certify to the passage and adoption of this ordinance, and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which time the same is passed and adopted. This ordinance shall be in full force and effect thirty (30) days after its final passage and adoption, and within fifteen (15) calendar days after its final passage, the City Clerk shall cause a summary of this Ordinance to be published in a newspaper of general circulation and shall post the same at City Hall, 99 E. Ramsey Street, Banning, California. The City Clerk shall cause the Ordinance to be printed, published, and circulated.

PASSED, APPROVED AND ADOPTED this ____ day of _____,
2018.

George Moyer, Mayor
City of Banning

ATTEST:

Sonja De La Fuente, Deputy City Clerk
City of Banning

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon, APC

CERTIFICATION:

I, Sonja De La Fuente, Deputy City Clerk of the City of Banning, California, do hereby certify that the foregoing Ordinance 1513 was duly introduced at a regular meeting of the City Council of the City of Banning, held on the 13th day of February, 2018, and was duly adopted at a regular meeting of said City Council on the _____ day of _____, 2018, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

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CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Suzanne Cook, Deputy Finance Director

MEETING DATE: February 27, 2018

SUBJECT: Approval and Ratification of Accounts Payable and Payroll Warrants Issued in the Month of January 2018

RECOMMENDATION:

That City Council review and ratify the warrants for period ending **January 31, 2018**, per California Government Code Section 37208.

WARRANT SUMMARY:

Description	Payment #	Amount	Total Amount
Checks:			
Checks Issued during Month	162660 - 163055	\$ 2,167,363.10	
Voided / Reissue Check	None	\$ -	
Check Total			\$ 2,167,363.10
Wires Total	959		\$ 1,273,598.52
ACH payments:			
	9006162 - 906177		
Payroll Direct Deposit 1/5/2018		\$ 308,101.33	
Payroll Direct Deposit 1/19/2018		\$ 325,711.70	
Other Payments		\$ 562,203.34	
ACH Total			\$ 1,196,016.37
Payroll Checks:			
	11255 - 11286		
Payroll - Regular 1/5/2018		\$ 3,836.76	
Payroll - Regular 1/19/2018		\$ 4,270.75	
Payroll Check Total			\$ 8,107.51
Total Warrants Issued for January 2018			\$ 4,645,085.50

ATTACHMENTS:

- Fund List
- Warrant List January 2018
- Warrant List Detail January 2018
- Voided Check Log – January 2018
- Payroll Log
- Payroll Registers

If you have any questions, please contact the Finance Department so that additional detailed information can be provided to you.

Approved by:

A handwritten signature in blue ink, appearing to read 'Alejandro Diaz', is written over a horizontal line.

Alejandro Diaz
Interim City Manager

CITY of BANNING

Fund/Department Legend

Fund/Department Legend

001 General Fund Departments

0001 – General
 1000 – City Council
 1200 – City Manager
 1300 – Human Resources
 1400 – City Clerk
 1500 – Elections
 1800 – City Attorney
 1900 – Fiscal Services
 1910 – Purchasing & A/P
 2060 – TV Government Access
 2200 – Police
 2210 – Dispatch
 2279 – TASIN – SB621 (Police)
 2300 – Animal Control
 2400 – Fire
 2479 – TASIN – SB621 (Fire)
 2700 – Building Safety
 2740 – Code Enforcement
 2800 – Planning
 3000 – Engineering
 3200 – Building Maintenance
 3600 – Parks
 4000 – Recreation
 4010 – Aquatics
 4020 – Day Care
 4050 – Senior Center
 4060 – Sr. Center Advisory Board
 4500 – Central Services
 4800 – Debt Service
 5400 – Community Enhancement

All Other Funds

002 – Developer Deposit Fund
 003 – Riverside County MOU
 005 – SA Admin Fund
 100 – Gas Tax Street Fund
 101 – Measure A Street Fund
 103 – SB 300 Street Fund
 104 – Article 3 Sidewalk Fund
 110 – CDBG Fund
 111 – Landscape Maintenance
 132 – Air Quality Improvement Fund
 140 – Asset Forfeiture/Police Fund
 148 – Supplemental Law Enforcement
 149 – Public Safety Sales Tax Fund
 150 – State Park Bond Fund
 190 – Housing Authority Fund
 200 – Special Donation Fund
 201 – Sr. Center Activities Fund

202 – Animal Control Reserve Fund
 203 – Police Volunteer Fund
 204 – D.A.R.E. Donation Fund
 300 – City Administration COP Debt Service
 360 – Sun Lakes CFD #86-1
 365 – Wilson Street #91-1 Assessment Debt
 370 – Area Police Computer Fund
 375 – Fair Oaks #2004-01 Assessment Debt
 376 – Cameo Homes
 400 – Police Facilities Development
 410 – Fire Facilities Development
 420 – Traffic Control Facility Fund
 421 – Ramsey/Highland Home Road Signal
 430 – General Facilities Fund
 441 – Sunset Grade Separation Fund
 444 – Wilson Median Fund
 451 – Park Development Fund
 470 – Capital Improvement Fund
 475 – Fair Oaks #2004-01 Assessment District
 600 – Airport Fund
 610 – Transit Fund
 660 – Water Fund
 661 – Water Capital Facilities
 662 – Irrigation Water Fund
 663 – BUA Water Capital Project Fund
 669 – BUA Water Debt Service Fund
 670 – Electric Fund
 672 – Rate Stability Fund
 673 – Electric Improvement Fund
 674 – Electric Revenue Bond Project Fund
 675 – Public Benefit Fund
 678 – '07 Electric Revenue Bond Debt Service Fund
 680 – Wastewater Fund
 681 – Wastewater Capital Facility Fund
 682 – Wastewater Tertiary
 683 – BUA Wastewater Capital Project Fund
 685 – State Revolving Loan Fund
 689 – BUA Wastewater Debt Service Fund
 690 – Refuse Fund
 700 – Risk Management Fund
 702 – Fleet Maintenance
 703 – Information Systems Services
 761 – Utility Billing Administration
 805 – Redevelopment Obligation Retirement Fund
 810 – Successor Housing Agency
 830 – Debt Service Fund
 850 – Successor Agency
 855 – 2007 TABS Bond Proceeds
 856 – 2003 TABS Bond Proceeds
 857 – 2003 TABS Bond Proceeds Low/Mod

City of Banning
Warrant List January 2018

Warrant Number	Vendor Name	Warrant Amount
959	RIVERSIDE PUBLIC UTILITIES	1,273,598.52
162660	ACEVEDO, MAURICIO & ROSITA	4.98
162661	ADAMS, AARON & JOY ANN	19.20
162662	ADAMS, DIANE LYNN	11.30
162663	AL'S KUBOTA TRACTOR	175.79
162664	ALEXANDER, TAMMIE L	15.25
162665	ALVAREZ, MARCELO	28.92
162666	AMIR EBTEHADJ & EBTEHADJ MALEK INV	4,938.00
162667	ARAUZA, DELIA	26.55
162668	BANK OF AMERICA, NAT'L ASSOC	16.04
162669	BEAUMONT DO IT BEST HOME CENTER	102.33
162670	BEAUMONT SAFE & LOCK	207.55
162671	BHHS PERRIE MUNDY GROUP	11.30
162672	BINKLEY, TROY LYNN	10.51
162673	BOWEN, STEPHEN	6.56
162674	BOWLES, VICTORIA & BRUCE	44.09
162675	BREY, GERALD M	24.18
162676	BROWN, DORIS & BILL	10.51
162677	BURGOS, BENJAMIN	12.09
162678	BURTON, CAROLYN	12.88
162679	CAMPA, ERIC	24.00
162680	CASTRO, JOSEPH R	17.62
162681	CATANO, ANNA M	12.88
162682	CERVANTES, GUADALUPE N	85.76
162683	CHRIS TAYLOR'S PLUMBING	127.50
162684	CLAVELLOT, STEVEN	17.50
162685	COLLINS, JOE C/O DORIS COLLINS	18.41
162686	COOK, NICOLETTE M	21.57
162687	COPLAND, DIANNE & ROBERT	12.88
162688	CUSHING, MICHAEL & KRISTINA	38.40
162689	DANIELS TIRE SERVICE	2,165.04
162690	DAVIS, DORIS	119.35
162691	DE ANDA, JULIE	24.00
162692	DEPOTO, ANGELA M	13.67
162693	DEVLYN LLC	18.41
162694	DIVISION OF THE STATE ARCHITECT	159.00
162695	ELITE FIRE PROTECTION	1,908.25
162696	ELLIOTT &, BRANDI	16.04
162697	FELIX, ERIC	16.83
162698	FERGUSON, PRAET & SHERMAN	156.00
162699	FISHER, ROBERT	24.00
162700	FLOYD SR, ERNEST	190.00
162701	FONT, REINALDO	11.30
162702	FOREMASTER, ERROL	13.67
162703	GAMMER, MORTON	13.67
162704	GAS COMPANY, THE	51.86
162705	GLASER, RUSSELL & TAMARA	19.20
162706	GRAINGER	21.50
162707	GREEN BAY COAST LLC	13.67
162708	GRINDSTAFF, SHIRLEY M	168.42
162709	HERNANDEZ JR, JOSE R	24.24
162710	HERNANDEZ, EDER	51.11
162711	HOLIDAY INN BURBANK - MEDIA CENTER	913.40

City of Banning
Warrant List January 2018

Warrant Number	Vendor Name	Warrant Amount
162712	HOLIDAY INN BURBANK - MEDIA CENTER	913.40
162713	HOLIDAY INN BURBANK - MEDIA CENTER	913.40
162714	HOLIDAY INN BURBANK - MEDIA CENTER	913.40
162715	HOLIDAY INN BURBANK - MEDIA CENTER	913.40
162716	HOLIDAY INN BURBANK - MEDIA CENTER	913.40
162717	HOME DEPOT #8987	215.89
162718	HUBBARD, JENNIFER	106.05
162719	HYDRO TEK SYSTEMS, INC.	7.87
162720	IBEW LOCAL 47 RETIREE MEDICAL TRUST	2,112.37
162721	ICMA RETIREMENT TRUST 457	1,916.18
162722	INFOSEND, INC	4,705.83
162723	JACKSON &, LEVI L	37.06
162724	JAYASEKERA, LEIGHTON BRIAN	12.09
162725	JAYASEKERA, LESHAN & LEIGHTON	12.09
162726	JCM CAPITAL INVESTMENTS,LLC	17.62
162727	JLXT GROUP, INC	17.62
162728	KALRA, ROSEMARY	11.30
162729	KING, DORLA D	13.67
162730	KRAMER, LEO & SHIRLEY	8.14
162731	LANDOLT, PATRICIA	28.13
162732	LEMUS, JUAN C & JACQUELINE	8.14
162733	LI &, GANG	8.14
162734	LYNN MERRILL AND ASSOCIATES, INC	3,593.48
162735	MADRIGAL CHAVES, SERGIO	275.00
162736	MERCHANTS BUILDING MAINTENANCE, LLC	620.43
162737	MILLER, JONI	24.00
162738	MILLS, NANCY	40.53
162739	MOLSTRE, DAVID C	7.35
162740	MOORE, DEBORA	28.71
162741	MORGAN PICKS1,LLC	12.88
162742	MUNICIPAL CODE CORPORATION	1,150.00
162743	N.C.E.M., INC	22.57
162744	NATIONWIDE RETIREMENT SOLUTIONS	5,025.07
162745	NIXCHILDS, MYRTLE L	58.40
162746	NUTEK ENTERPRISES, INC	1.30
162747	PARKER &, SYLESTINE	93.05
162748	PARKHOUSE TIRE, INC.	1,050.47
162749	PARS	288.61
162750	PARTS AUTHORITY METRO, LLC	3.05
162751	PRISKE, WARREN	1.40
162752	PRUDENTIAL OVERALL SUPPLY	16.08
162753	PULIDO, MARIO	18.41
162754	QWIKY TR	0.90
162755	RADKE, ANGELA	1.10
162756	RANDALL, RAYFORD & ANNE	13.67
162757	RECORD GAZETTE, THE	595.00
162758	REYNOLDS &, LINDA	0.06
162759	RIV. CO. SHERIFF'S DEPT.	230.00
162760	ROJAS, MINERVA	9.72
162761	RYAN, JUSTIN T	12.09
162762	SATIN, REDEMPTIA	13.67
162763	SAYAKETH, NIKONE	8.14
162764	SAYESKI, CHRISTOPHER	24.00

City of Banning
Warrant List January 2018

Warrant Number	Vendor Name	Warrant Amount
162765	SEALS, VERNELL	16.04
162766	SEE, JOHN	13.67
162767	SEEBURGER &, BETTY	14.46
162768	SHRED-IT USA, LLC	108.00
162769	SISON, SAMUEL	17.62
162770	SMART & FINAL	204.77
162771	SODHI, PRIYA	141.02
162772	SODHI, RISHI KUMAR	13.67
162773	SOUTHERN, SUZANNE	11.30
162774	STANTEC CONSULTING SERVICES, INC	3,381.57
162775	SUEZ BANNING	56,533.00
162776	SUMMIT RIDGE APARTMENTS	110.18
162777	TALLY, WILLIAM C	18.41
162778	THORNBURG, STEVEN & MICHELLE	8.93
162779	TINNIN, LISA	38.64
162780	VALLADARES, SANTOS	4.98
162781	VANELLI, JOHN & KAREN	12.88
162782	VELAZQUEZ JR &, JESUS R	5.77
162783	VERIZON WIRELESS	261.75
162784	WELLS FARGO CARD SERVICES INC	904.88
162785	WILLIS, CHARLES	9.72
162786	WILLIS, GERALDINE	213.86
162787	XIE, ANDY	17.62
162788	YANG, RUI	105.87
162789	A & A FENCE CO INC	109.52
162790	A-Z BUS SALES, INC. (COLTON)	422.51
162791	AIRGAS USA, LLC	208.10
162792	ALBERT A. WEBB ASSOCIATES	1,905.50
162793	AMERICAN FORENSIC NURSES	220.00
162794	ANDRADE, DANIELA	35.53
162795	ANIXTER, INC	1,215.74
162796	ARROW STAFFING SERVICE	5,873.43
162797	ARROYO BACKGROUND INVESTIGATIONS	900.00
162798	ARTISTIC MAINTENANCE, INC.	8,760.00
162799	ASBURY ENVIRONMENTAL SERVICES DBA	35.00
162800	AT&T CALNET 2	2,604.92
162801	AT&T GLOBAL CUSTOMER CARE CENTER	374.44
162802	AT&T MOBILITY	1,111.22
162803	BABCOCK LABORATORIES, INC	254.00
162804	BANNING POLICE OFFICERS ASSOC	2,350.00
162805	BANNING UNIFIED SCHOOL	16,848.18
162806	BEAUMONT BASIN WATERMASTER	3,065.79
162807	BEAUMONT DO IT BEST HOME CENTER	529.90
162808	BEAUMONT SAFE & LOCK	85.82
162809	BRIDGESTONE HOSEPOWER, LLC	530.45
162810	BT SUPPLIES WEST	250.77
162811	CA. ST. DEPT. OF CONSERVATION	74.30
162812	CALIF BUILDING STANDARDS COMMISSION	164.70
162813	CALIFORNIA LAW ENFORCE ASSN	637.00
162814	CALIFORNIA-NEVADA J.A.T.C.	10,500.00
162815	CALIFORNIA, STATE OF	2,086.98
162816	CDW GOVERNMENT, INC	2,076.56
162817	CORE AND MAIN, LP	1,170.28

City of Banning
Warrant List January 2018

Warrant Number	Vendor Name	Warrant Amount
162818	CORRAL, RAUL	110.31
162819	COUNSELING TEAM INTERNATIONAL, THE	275.00
162820	COUTS HEATING & COOLING, INC	245.00
162821	COZAD & FOX, INC	2,493.30
162822	CYBERTIME NETWORK COMMUNICATIONS	5,700.00
162823	DENCH, NANCY	65.36
162824	DEX MEDIA	39.95
162825	ELECNOR BELCO ELECTRIC, INC	86,559.25
162826	ENVIRONMENTAL CONSTRUCTION, INC	243,484.31
162827	ESRI, INC.	415.50
162828	FERRELLGAS	193.12
162829	FRONTIER COMMUNICATIONS	2,530.32
162830	GALLEHER LUMBER & STEEL	222.86
162831	GAS COMPANY, THE	180.67
162832	GIFFORD, AMBER	16.00
162833	HAFT, ROBERT	16.00
162834	HAHN, MICHAEL	32.00
162835	HERC RENTALS INC.	354.53
162836	HERNANDEZ, VICKIE MARIE	16.00
162837	HOLDER, PHILLIP	18.82
162838	HOLT ARCHITECTS INC	8,437.50
162839	HOME DEPOT #8987	262.63
162840	HYDROTEX	1,086.25
162841	I.B.E.W. LOCAL 47	7,488.50
162842	I.B.E.W. LOCAL 47 (PAC)	52.00
162843	INLAND WATER WORKS SUPPLY CO.	6,711.75
162844	JARAMILLO, JEANNINE	40.29
162845	JENKINS & HOGIN, LLP	1,213.86
162846	JON'S FLAGS & POLES	343.72
162847	JONES, KODI	2,455.97
162848	KEMIRA WATER SOLUTIONS INC	3,144.83
162849	KESTER, ELIZABETH	16.00
162850	LEAF	278.69
162851	LEAGUE OF CALIFORNIA CITIES	100.00
162852	LITHOPASS PRINTING, FORMS,	717.48
162853	LU, YING	91.97
162854	LYNCH, MIKE	16.00
162855	M BREY ELECTRIC, INC	9,192.10
162856	MADRIGAL CHAVES, SERGIO	16.00
162857	MC AVOY & MARKHAM	8,391.57
162858	MEGATRONICS INTERNATIONAL CORP	2,557.00
162859	MERCHANTS BUILDING MAINTENANCE, LLC	2,768.93
162860	MITSUBISHI ELECTRIC & ELECTRONICS	297.84
162861	MOTOROLA SOLUTIONS, INC.	7,676.76
162862	MYERS POWER PRODUCTS, INC	678,587.09
162863	NAASZ, CALEB	32.00
162864	NAUMANN HOBBS MATERIAL HANDLING	3,048.35
162865	OFFICE DEPOT	975.37
162866	ORTEGA &, EVALINA M	48.72
162867	PAPE MATERIAL HANDLING, INC	124.34
162868	PAYPRO ADMINISTRATORS	170.00
162869	PETTY CASH CUSTODIAN - FINANCE	144.72
162870	PETTY CASH CUSTODIAN - POLICE	92.96

City of Banning
Warrant List January 2018

Warrant Number	Vendor Name	Warrant Amount
162871	PRE-PAID LEGAL SERVICES, INC	311.92
162872	PRESS-ENTERPRISE, THE	193.60
162873	PROMOTIONAL WEBSTORES	540.00
162874	PROPERTY DAMAGE APPRAISERS, INC	198.60
162875	PRUDENTIAL OVERALL SUPPLY	641.73
162876	RDO EQUIPMENT CO	638.45
162877	RECORD GAZETTE, THE	48.87
162878	RELIABLE WORKPLACE SOLUTIONS	309.33
162879	ROWELL, JOYCE	198.02
162880	SAFEGUARD BUSINESS SYSTEMS INC	235.72
162881	SAN BERNARDINO PUBLIC EMPLOYEES	672.74
162882	SAVARD, DANIELE S	48.00
162883	SBSD-EVOC TRAINING CENTER	100.00
162884	SCCI, INC DBA	250.00
162885	SHOWERS, TISHA L	237.00
162886	SHRED-IT USA, LLC	345.60
162887	SIEMENS INDUSTRY, INC	1,276.35
162888	SIRCHIE FINGER PRINT LABORATORIES	42.87
162889	SITEONE LANDSCAPE SUPPLY	1,728.98
162890	SMART & FINAL	60.55
162891	SOUTHERN CALIFORNIA EDISON	60.59
162892	SOUTHERN CALIFORNIA GAS CO	4,158.04
162893	SOUTHERN CALIFORNIA JOINT POLE	726.83
162894	SPOK, INC	41.17
162895	SPS VAR, LLC	96.40
162896	SUPERION	473.96
162897	TELEPACIFIC COMMUNICATIONS	2,687.49
162898	THOMSON REUTERS - WEST	37.71
162899	THOMSON REUTERS / BARCLAYS	130.00
162900	TIME WARNER CABLE	124.58
162901	UNDERGROUND SERVICE ALERT	79.30
162902	URIBE, JORGE	215.00
162903	VERIZON WIRELESS	549.09
162904	WESTERN RIVERSIDE COUNCIL	8,873.00
162905	WESTERN RIVERSIDE REGIONAL	2,031.00
162906	WESTRUX INTERNATIONAL INC	687.97
162907	ADVANCE WORKPLACE STRATEGIES INC	57.00
162908	AIRGAS USA, LLC	207.32
162909	ARROW STAFFING SERVICE	218.64
162910	ARROYO BACKGROUND INVESTIGATIONS	900.00
162911	AT&T CALNET 2	393.41
162912	BABCOCK LABORATORIES, INC	954.00
162913	BEAUMONT DO IT BEST HOME CENTER	119.10
162914	BLUE SHIELD OF CALIFORNIA	66,927.63
162915	BOOTHE, DARLE & LINDA	3.83
162916	CA. ST. BOARD OF EQUAL. - FUEL	488.40
162917	CALIFORNIA, STATE OF	1,059.00
162918	CENTURY 21 LOIS LAUER REALTY &	53,350.00
162919	CHARLES ABBOTT ASSOCIATES, INC	13,007.45
162920	COLONIAL INSURANCE	18,022.38
162921	CORELOGIC INFORMATION SOLUTIONS INC	216.68
162922	COSTAR REALTY INFORMATION, INC	87.95
162923	DESTEFANO JR, FRED	109.05

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162924	ECCLESTONE, CHERYL	186.02
162925	ENZ, BARBARA	198.02
162926	FORD MOTOR CREDIT	81,264.65
162927	FOX OCCUPATIONAL MEDICAL CENTER	555.00
162928	FRONTIER COMMUNICATIONS	322.79
162929	GARDA CL WEST INC	79.80
162930	GERDES, PERRY	91.21
162931	HOLT ARCHITECTS INC	1,827.50
162932	HOME DEPOT #8987	1,170.61
162933	IBEW LOCAL 47 RETIREE MEDICAL TRUST	2,095.95
162934	ICMA RETIREMENT TRUST 457	1,927.44
162935	ICSC	185.00
162936	IRON MOUNTAIN INFORMATION MGMT, LLC	371.59
162937	LEXISNEXIS RISK SOLUTIONS	400.00
162938	LITHOPASS PRINTING, FORMS,	43.10
162939	LOFTIS, MILDRED	154.91
162940	LYNN MERRILL AND ASSOCIATES, INC	6,127.48
162941	MARTIN, VALERIA	1,756.00
162942	MERCHANTS BUILDING MAINTENANCE, LLC	1,716.99
162943	MERCURY FUELS, INC	30,791.46
162944	MOLEDOR, JEROME	300.50
162945	MST BACKFLOW	4,800.00
162946	NATIONWIDE RETIREMENT SOLUTIONS	5,025.07
162947	ON TRAC	23.30
162948	PARKHOUSE TIRE, INC.	4,231.98
162949	PARS	350.08
162950	PAYPRO ADMINISTRATORS	110.00
162951	PRESS-ENTERPRISE, THE	688.44
162952	PRUDENTIAL OVERALL SUPPLY	26.23
162953	PUBLIC AGENCY RETIREMENT SERVICES	300.00
162954	RAMIREZ, CHRISTINE	29.82
162955	RECORD GAZETTE, THE	145.95
162956	RICHARDS WATSON GERSHON	49,667.15
162957	RIV. CO. ASSESSOR, LARRY W. WARD	63.75
162958	ROBERTSON'S	172.78
162959	ROMO PLANNING GROUP, INC.	15,460.00
162960	SHOVE, TED	427.50
162961	SHOWERS, TISHA L	35.67
162962	SHRED-IT USA, LLC	216.00
162963	SKINNER, DEBORAH & ROY	146.14
162964	SOUTHERN CALIFORNIA EDISON	75.70
162965	STATE WATER RESOURCES CONTROL	442.00
162966	STATE WATER RESOURCES CONTROL	30,960.00
162967	STEFFENS, JIM	172.70
162968	SUN LIFE FINANCIAL	19,286.26
162969	TA, HAI	165.73
162970	TIME WARNER CABLE	821.61
162971	US GEOLOGICAL SURVEY,	30,462.00
162972	VELA, ARTURO M	142.74
162973	VERIZON WIRELESS	177.25
162974	WHENEVER COMMUNICATIONS, LLC	278.82
162975	WOODS UNLIMITED, INC	2,867.56
162976	YANG, CHE	88.22

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162977	ALL STAR ELITE SPORTS	2,731.81
162978	ALTEC INDUSTRIES, INC.	74.66
162979	ARROW STAFFING SERVICE	2,196.96
162980	ATOMIC PC REPAIR	8.06
162981	BANNING CHAMBER OF COMMERCE	195.00
162982	BARTON, JUDITH MARGARET	38.50
162983	BAUDVILLE INC DBA IDVILLE	347.46
162984	BEAUMONT DO IT BEST HOME CENTER	239.28
162985	BEAUMONT SAFE & LOCK	149.76
162986	BENHAR, DIANA T	141.40
162987	BIO-TOX LABORATORIES	2,368.50
162988	BLANK, BARBARA	67.61
162989	BLUE POINT PROPERTIES, LLC	328.23
162990	BLUE SHIELD OF CALIFORNIA	70,069.43
162991	CA. ST. BOARD OF EQUAL. - FUEL	752.73
162992	CA. ST. DEPT OF TRANSPORTATION	2,830.84
162993	CALACT	485.00
162994	CANON FINANCIAL SERVICES, INC	1,184.35
162995	CHRIS TAYLOR'S PLUMBING	94.12
162996	COLDWELL BANKER/TOWN & COUNTRY	161.21
162997	COLEMAN, RODNEY	99.12
162998	COOPERATIVE PERSONNEL SVCS.	928.30
162999	COUNSELING TEAM INTERNATIONAL, THE	975.00
163000	COUTS HEATING & COOLING, INC	1,495.00
163001	DARLING INVESTMENT	133.80
163002	DAVIS, JONATHAN	32.00
163003	DIRECTV	19.00
163004	DUNN, TERRY	16.00
163005	FISHER, ROBERT	80.00
163006	FRONTIER COMMUNICATIONS	764.31
163007	GAS COMPANY, THE	663.28
163008	GIBSON, JOHN	41.87
163009	GRAINGER	90.99
163010	HARPER, KRIS	16.00
163011	HAWLEY, CAMERON	16.00
163012	HOME DEPOT #8987	491.42
163013	INFOSEND, INC	4,293.73
163014	INNOVATIVE FEDERAL STRATEGIES	3,724.21
163015	INTERNAL REVENUE SERVICE	218.92
163016	JONES TATUM, BESSIE M	8.68
163017	KAISER FOUNDATION HEALTH	43,950.83
163018	KESTER, ELIZABETH	16.00
163019	KOLLER, MARIE V.	16.80
163020	LAWSON PRODUCTS	245.02
163021	LEAF	303.35
163022	LITHOPASS PRINTING, FORMS,	60.34
163023	MALDONADO &, MONICA	19.43
163024	MCWANE DUCTILE	26,544.44
163025	MERCHANTS BUILDING MAINTENANCE, LLC	1,716.99
163026	NAVA &, YOBAN	20.04
163027	OFFICE DEPOT	1,722.40
163028	OSIO &, LUZ MARIA	90.52
163029	P&P UNIFORMS	551.19

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163030	PARKHOUSE TIRE, INC.	300.12
163031	PARTS AUTHORITY METRO, LLC	1,591.17
163032	PRUDENTIAL OVERALL SUPPLY	274.94
163033	RELIABLE WORKPLACE SOLUTIONS	89.25
163034	RIV. CO. SHERIFF'S DEPT.	98.00
163035	RIV. CO. SHERIFF'S DEPT.	98.00
163036	RIV. CO. SHERIFF'S DEPT.	98.00
163037	RIVERSIDE, COUNTY OF	345.00
163038	RODRIGUEZ, HECTOR	38.74
163039	RUEHLE, TARA SHAWN M	129.50
163040	SAN GORGONIO PASS ROTARY CLUB	50.00
163041	SMART & FINAL	129.05
163042	SMITH, JASON	20.00
163043	SMITH, LOIS E	21.00
163044	STATE BOARD OF EQUALIZATION	9,058.26
163045	STATE WATER RESOURCES CONTROL	105.00
163046	THOMSON REUTERS / BARCLAYS	139.64
163047	THORNTON, MEL	93.19
163048	TIME WARNER CABLE	117.51
163049	ULINE	71.16
163050	UNITED ROTARY BRUSH CORPORATION	98.59
163051	VERIZON WIRELESS	3,570.59
163052	WARE, KENNITH	144.00
163053	WASTE MANAGEMENT OF THE	236,248.40
163054	WELLS FARGO CARD SERVICES INC	588.18
163055	WELLS FARGO CARD SERVICES INC	122.90
9006162	CA. ST. PUBLIC EMPLOYEES	369.72
9006163	WELLS FARGO BANK	308,101.33
9006164	CA. ST. EMPLOYMENT DEV. DEPT.	15,420.36
9006165	INTERNAL REVENUE SERVICE	127,569.79
9006166	TASC	4,864.93
9006167	WELLS FARGO BANK	500.00
9006168	CALPERS 457 PLAN - 450260	35,442.13
9006169	CA. ST. PUBLIC EMPLOYEES	80,849.47
9006170	WELLS FARGO BANK	325,711.70
9006171	INTERNAL REVENUE SERVICE	128,286.01
9006172	CA. ST. EMPLOYMENT DEV. DEPT.	17,993.10
9006173	TASC	4,864.93
9006174	CA. ST. BOARD OF EQUALIZATION	29,024.00
9006175	CA. ST. PUBLIC EMPLOYEES	81,533.15
9006176	CALPERS 457 PLAN - 450260	35,476.92
9006177	INTERNAL REVENUE SERVICE	8.83
Grand Total		4,637,013.99
	Less Voided / Reissued Checks from Prior Period	(36.00)
	Less Voided Checks Prior Period	-
	Add Payroll Checks	8,107.51
	Total Remittance for Month	<u>4,645,085.50</u>

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959		RIVERSIDE PUBLIC UTILITIES	195				
162660	1/24/2018	ACEVEDO, MAURICIO & ROSITA	000071405		670-7000-331.20.01	INTEREST REVENUE DURING DECEMBER 2017	(835.42)
162661	1/24/2018	ADAMS, AARON & JOY ANN	000071351		670-7000-356.38.10	ENERGY REVENUE DURING DECEMBER 2017	(60,688.73)
162662	1/24/2018	ADAMS, DIANE LYNN	000015489		670-7000-356.38.17	CHS REVENUE DURING DECEMBER 2017	(138,301.86)
162663	1/24/2018	AL'S KUBOTA TRACTOR	110278	028540	670-7000-356.38.20	TRANS REVENUE DURING DECEMBER 2017	(100,267.58)
162664	1/24/2018	ALEXANDER, TAMMIE L	110278	028540	670-7000-473.27.09	S & D EXPENSE DURING DECEMBER 2017	51,024.00
162665	1/24/2018	ALVAREZ, MARCELO	000085587		670-7000-473.27.50	CAPACITY EXPENSE DURING DECEMBER 2017	1,178,544.16
162666	1/24/2018	AMIR EBTEHADJ & EBTEHADJ MALEK INV	000091341		670-7000-473.27.60	ENERGY EXPENSE DURING DECEMBER 2017	28,565.69
162667	1/24/2018	ARAUZA, DELIA	000094445		670-7000-473.27.70	TRANS EXPENSE DURING DECEMBER 2017	311,023.07
162668	1/24/2018	BANK OF AMERICA, NAT'L ASSOC	000091267		670-7000-473.27.70	TRANS EXPENSE DURING DECEMBER 2017	4,535.19
162669	1/24/2018	BEAUMONT DO IT BEST HOME CENTER	4409217		670-7000-473.27.70	LEGAL EXPENSE DURING DECEMBER 2017	4.98
162670	1/24/2018	BEAUMONT SAFE & LOCK	68366	028570	001-0000-218.22.22	UB CR REFUND 000001028	19.20
162671	1/24/2018	BHHS PERRIE MUNDY GROUP	000094895		001-0000-218.22.22	UB CR REFUND 000001380	11.30
162672	1/24/2018	BINKLEY, TROY LYNN	000089975		001-0000-218.22.22	UB CR REFUND 000001130	66.42
162673	1/24/2018	BOWEN, STEPHEN	000054017		001-0000-218.22.22	REPAIR STRING TRIMMER	109.37
162674	1/24/2018	BOWLES, VICTORIA & BRUCE	000095711	028527	001-0000-218.22.22	REPAIR MODEL 150 EDGER	15.25
162675	1/24/2018	BREY, GERALD M	000095111		001-0000-218.22.22	UB CR REFUND 000002688	28.92
162676	1/24/2018	BROWN, DORIS & BILL	000015583		001-0000-218.22.22	UB CR REFUND 000001344	4,938.00
162677	1/24/2018	BURGOS, BENJAMIN	000094345		001-0000-218.22.22	FULL & FINAL SETTLEMENT LIABILITY CLAIM	26.55
162678	1/24/2018	BURTON, CAROLYN	000080881		001-0000-218.22.22	UB CR REFUND 000001716	16.04
162679	1/24/2018	CAMPA, ERIC	000015124		001-0000-218.22.22	UB CR REFUND 000002986	96.09
162680	1/24/2018	CASTRO, JOSEPH R	000092591		001-0000-218.22.22	ROLLERS & METAL LATH	6.24
162681	1/24/2018	CATANO, ANNA M	000065591		001-0000-218.22.22	LOCKS & KEYS	207.55
162682	1/24/2018	CERVANTES, GUADALUPE N	000068121		001-0000-218.22.22	UB CR REFUND 000024410	11.30
162683	1/24/2018	CHRIS TAYLOR'S PLUMBING	10500	028801	001-0000-218.22.22	UB CR REFUND 000011000	10.51
162684	1/24/2018	CLAVELLOT, STEVEN	000095051		001-0000-218.22.22	UB CR REFUND 000010088	6.56
162685	1/24/2018	COLLINS, JOE C/O DORIS COLLINS	000095051		001-0000-218.22.22	UB CR REFUND-FINALS 000012644	44.09
162686	1/24/2018	COOK, NICOLETTE M	000091799		001-0000-218.22.22	UB CR REFUND 000023138	12.09
162687	1/24/2018	COPLAND, DIANNE & ROBERT	000096415		001-0000-218.22.22	UB CR REFUND 000023474	10.51
162688	1/24/2018	CUSHING, MICHAEL & KRISTINA	000099501		001-0000-218.22.22	UB CR REFUND 000007028	12.09
162689	1/24/2018	DANIELS TIRE SERVICE	230106410		001-0000-218.22.22	UB CR REFUND 000015666	12.88
162690	1/24/2018	DAVIS, DORIS	230106410		001-0000-218.22.22	FIREARMS TACTICAL RIFLE TRAINING MEALS	17.62
162691	1/24/2018	DE ANDA, JULIE	230106410		001-0000-218.22.22	UB CR REFUND 000019308	12.88
162692	1/24/2018	DEPOTO, ANGELA M	230106410		001-0000-218.22.22	REPAIR TOILET-BOOKING PD	85.76
162693	1/24/2018	DEVLYN LLC	230106410		001-0000-218.22.22	UB CR REFUND 000020618	127.50
162694	1/24/2018	DIVISION OF THE STATE ARCHITECT	230106410		001-0000-218.22.22	UB CR REFUND 000020430	17.50
162695	1/24/2018	ELITE FIRE PROTECTION	230106410		001-0000-218.22.22	UB CR REFUND 000050102	18.41
					001-0000-218.22.22	UB CR REFUND 000002364	21.57
					001-0000-218.22.22	UB CR REFUND 000020330	12.88
					001-0000-218.22.22	UB CR REFUND 000014270	38.40
					001-0000-218.22.22	TIRES	3.50
					001-0000-218.22.22	TIRES	184.79
					001-0000-218.22.22	TIRES	24.00
					001-0000-218.22.22	TIRES	387.21
					001-0000-218.22.22	TIRE DISPOSAL FEE	38.50
					001-0000-218.22.22	TIRE DISPOSAL FEE	51.00
					001-0000-218.22.22	TIRE DISPOSAL FEE	7.00
					001-0000-218.22.22	TIRE DISPOSAL FEE	1,372.54
					001-0000-218.22.22	TIRE DISPOSAL FEE	96.50
					001-0000-218.22.22	UB CR REFUND-FINALS 000000578	119.35
					001-0000-218.22.22	FIREARMS TACTICAL RIFLE TRAINING MEALS	24.00
					001-0000-218.22.22	UB CR REFUND 000015026	13.67
					001-0000-218.22.22	UB CR REFUND 000010224	18.41
					001-0000-218.22.22	SB1186 FEES - 4TH QTR OCT 1,2017 - DEC 31,2017	159.00
					001-0000-218.22.22	INSPECT FIRE EXTINGUISHER	329.50
					001-0000-218.22.22	INSPECT FIRE EXTINGUISHER	700.24
					001-0000-218.22.22	INSPECT FIRE EXTINGUISHER	78.51

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162695	1/10/2018	ELITE FIRE PROTECTION	45753	028761	702-3800-480 30-06	INSPECT FIRE EXTINGUISHER	800.00
162696	1/10/2018	ELLIOTT & BRANDI	000053813		001-0000-218 22-22	UB CR REFUND 000013626	16.04
162697	1/10/2018	FELIX, ERIC	000002369		001-0000-218 22-22	UB CR REFUND 000008042	16.83
162698	1/10/2018	FERGUSON, PRAET & SHERMAN	21015		700-5040-480 33-11	PROFESSIONAL SERVICES THROUGH 11/17/2017	156.00
162699	1/10/2018	FISHER, ROBERT	MEALS 1/24-25		001-3200-421 23-06	FIREARMS TACTICAL RIFLE TRAINING MEALS	24.00
162700	1/10/2018	FLOYD SR, ERNEST	13011008 H100017		001-1300-412 25-09	GRADE D3 CERT FEE OP# 43896	100.00
162701	1/10/2018	FONT, REINALDO	000095009		001-0000-218 22-22	GRADE D3 CERT TEST FEE OP# 43896	90.00
162702	1/10/2018	FOREMASTER, ERROL	0000023919		001-0000-218 22-22	UB CR REFUND 000004040	11.30
162703	1/10/2018	GAMMER, MORTON	000052744		001-0000-218 22-22	UB CR REFUND 000016220	13.67
162704	1/10/2018	GAS COMPANY, THE	43662493001DC17		001-2400-422 26-06	3900 W WILSON ST 11/07/2017 - 12/07/2017	13.67
162705	1/10/2018	GLASER, RUSSELL & TAMARA	1339245500070417		600-5100-435 26-06	408 S HATHAWAY ST 11/20/2017 - 12/19/2017	33.86
162706	1/10/2018	GRAINGER	000045801	028641	001-0000-218 22-22	UB CR REFUND 00002076	18.00
162707	1/10/2018	GREEN BAY COAST LLC	9648 343170		001-3200-412 30-02	HANDLE KIT REPLACEMENT	19.20
162708	1/10/2018	GRINDSTAFF, SHIRLEY M	000094347		001-0000-218 22-22	UB CR REFUND 000018520	21.50
162709	1/10/2018	HERNANDEZ JR, JOSE R	0000950469		001-0000-218 22-22	UB CR REFUND-FINALS 000012348	13.67
162710	1/10/2018	HERNANDEZ, EDER	000092769		001-0000-218 22-22	UB CR REFUND-FINALS 00002988	168.42
162711	1/10/2018	HOLIDAY INN BURBANK - MEDIA CENTER	000094304		001-0000-218 22-22	UB CR REFUND-FINALS 000013022	24.24
162712	1/10/2018	HOLIDAY INN BURBANK - MEDIA CENTER	05501898		001-2300-421 23-06	UB CR REFUND-FINALS 000013022	51.11
162713	1/10/2018	HOLIDAY INN BURBANK - MEDIA CENTER	68504051		001-2200-421 23-06	DEREK THESIER 2/11-16 ICI CORE COURSE @ BURBANK	913.40
162714	1/10/2018	HOLIDAY INN BURBANK - MEDIA CENTER	68504051		001-2200-421 23-06	DEREK THESIER 2/18-2/23 ICI CORE COURSE @ BURBANK	913.40
162715	1/10/2018	HOLIDAY INN BURBANK - MEDIA CENTER	68504051		001-2200-421 23-06	DANIEL DEUSENBERRY 2/11 ICI CORE COURSE @ BURBANK	913.40
162716	1/10/2018	HOLIDAY INN BURBANK - MEDIA CENTER	68504051		001-2200-421 23-06	DANIEL DEUSENBERRY 2/18 ICI CORE COURSE @ BURBANK	913.40
162717	1/10/2018	HOME DEPOT #8987	68504051	028552	001-2200-421 23-06	ROBERT JAUREGUI 2/11-2/16 ICI CORE COURSE @ BURBANK	913.40
162718	1/10/2018	HUBBARD, JENNIFER	2912705	028552	001-3200-412 30-02	HOSE, DOOR STOPS, WASHERS	150.73
162719	1/10/2018	HYDRO TEK SYSTEMS, INC.	9912586		001-3200-412 30-02	MAT'L TO FIX WALL	65.16
162720	1/10/2018	IBEW LOCAL 47 RETIREE MEDICAL TRUST	000094674	028745	001-0000-218 22-22	UB CR REFUND-FINALS 000051966	106.05
162721	1/10/2018	ICMA RETIREMENT TRUST 457	6213413108		702-3800-480 36-52	ORING FOR VF150 FILTER	2,112.37
162722	1/10/2018	INFOSEND, INC	20180105	028650	001-0000-204 16-00	PAYROLL SUMMARY	1,916.18
162723	1/10/2018	JACKSON & LEVI L	127459		761-3100-480 23-02	UB BILL SRVCE 10/23-10/27	1,500.37
162724	1/10/2018	JAYASEKERA, LEIGHTON BRIAN	124830	028650	761-3100-480 23-04	UB BILL SRVCE 10/23-10/27	317.44
162725	1/10/2018	JAYASEKERA, LESHAN & LEIGHTON	000093447		761-3100-480 23-02	UB BILL SRVCE 12/11-12/15	151.52
162726	1/10/2018	JCM CAPITAL INVESTMENTS, LLC	000094337		761-3100-480 23-04	UB BILL SRVCE 12/11-12/15	1,303.61
162727	1/10/2018	JLXT GROUP, INC	000094619		761-3100-480 33-11	UB BILL SRVCE 12/11-12/15	264.23
162728	1/10/2018	KALRA, ROSEMARY	000094251		761-3100-480 23-02	UB BILL SRVCE 12/19-12/22	88.19
162729	1/10/2018	KING, DORLA D	000024165	028650	761-3100-480 23-04	UB BILL SRVCE 12/19-12/22	747.94
162730	1/10/2018	KRAMER, LEO & SHIRLEY	000045589		761-3100-480 33-11	UB BILL SRVCE 12/19-12/22	152.49
162731	1/10/2018	LANDOLT, PATRICIA	000094341		001-0000-218 22-22	UB CR REFUND-FINALS 000015970	37.06
162732	1/10/2018	LEMUS, JUAN C & JACQUELINE	000094257		001-0000-218 22-22	UB CR REFUND 000021596	12.09
162733	1/10/2018	LI & GANG	000086277		001-0000-218 22-22	UB CR REFUND 00001582	17.62
162734	1/10/2018	LYNN MERRILL AND ASSOCIATES, INC	18-5	028598	001-0000-218 22-22	UB CR REFUND 000014116	11.30
162735	1/10/2018	MADRIGAL CHAVES, SERGIO	TUTORIAL REVIEW 17		001-0000-218 22-22	UB CR REFUND 000010380	13.67
162736	1/10/2018	MERCHANTS BUILDING MAINTENANCE, LLC	423745		001-0000-218 22-22	UB CR REFUND 000001690	8.14
162737	1/10/2018	MILLER, JONI	433747	028754	001-0000-218 22-22	UB CR REFUND 00003626	28.13
			433747	028754	001-0000-218 22-22	UB CR REFUND 000001028	8.14
			433747	028754	001-0000-218 22-22	UB CR REFUND 000005730	821.47
			433747	028754	001-0000-218 22-22	PRE-TREAT/TECH SUPPORT	2,772.01
			433747	028754	001-0000-218 22-22	CWEA COIL SYSTEM MAINT GRADE 1	165.00
			433747	028754	001-0000-218 22-22	GRADE 2 WATER TREATMENT EXAM	60.00
			433747	028754	001-0000-218 22-22	WATER TREATMENT PLAN OPERATOR ENROLLMENT	50.00
			433747	028754	001-0000-218 22-22	JANITORIAL - WATER SHOP	265.79
			433747	028754	001-0000-218 22-22	JANITORIAL-CORP WAREHOUSE	354.64
			433747	028754	001-0000-218 22-22	EMPLOYEE RECOGNITION CEREMONY DOCUMENT FRAMES	24.00

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162738	1/15/2018	MILLS, NANCY	000076059		001-0000-218.22.22	UB CR REFUND-FINALS 000013930	40.53
162739	1/15/2018	MOLSTRE, DAVID C.	000060219		001-0000-218.22.22	UB CR REFUND 000017108	7.35
162740	1/15/2018	MOORE, DEBORA	000013631		001-0000-218.22.22	UB CR REFUND-FINALS 000008318	28.71
162741	1/15/2018	MORGAN PICKS, LLC	000094017		001-0000-218.22.22	UB CR REFUND 000003118	12.88
162742	1/15/2018	MUNICIPAL CODE CORPORATION	000002654		703-3700-480.33.11	ANNUAL WEB HOSTING 12/01/2017 TO 11/30/2018	1,150.00
162743	1/15/2018	N.C.E.M., INC	000045204		001-0000-218.22.22	UB CR REFUND-FINALS 000003890	22.57
162744	1/15/2018	NATIONWIDE RETIREMENT SOLUTIONS	20180105		001-0000-204.16.00	PAYROLL SUMMARY	5,025.07
162745	1/15/2018	NIXCHILD, MYRTLE L	000091075		001-0000-218.22.22	UB CR REFUND-FINALS 000011760	58.40
162746	1/15/2018	NUTEK ENTERPRISES, INC	000097405		001-0000-218.22.22	UB CR REFUND 000008204	1.30
162747	1/15/2018	PARKER & SYLESTINE	000076143		001-0000-218.22.22	UB CR REFUND-FINALS 000010662	93.05
162748	1/15/2018	PARKHOUSE TIRE, INC.	201801439	028549	702-3500-480.23.49	TIRES	14.00
					702-3500-480.38.52	TIRES	1,036.47
162749	1/15/2018	PARS	20180105		001-0000-204.25.00	PAYROLL SUMMARY	288.61
162750	1/15/2018	PARTS AUTHORITY METRO, LLC	51-032854	028583	702-3500-480.38.52	PLUG & CHUCK BALL FOOT	3.05
162751	1/15/2018	PRISKE, WARREN	000056371		001-0000-218.22.22	UB CR REFUND 000020322	1.40
162752	1/15/2018	PRUDENTIAL OVERALL SUPPLY	27549571	028553	001-3200-412.25.02	BLDG MAINT UNIFORMS	5.36
			27549571	028553	001-3200-412.25.02	BLDG MAINT UNIFORMS	5.36
			27549571	028553	001-3200-412.25.02	BLDG MAINT UNIFORMS	5.36
162753	1/15/2018	PULIDO, MARIO	000075639		001-0000-218.22.22	UB CR REFUND 000006362	18.41
162754	1/15/2018	QWIKY TR	000091107		001-0000-218.22.22	UB CR REFUND 000018572	0.90
162755	1/15/2018	RADKE, ANGELA	000094561		001-0000-218.22.22	UB CR REFUND 000020904	1.10
162756	1/15/2018	RANDALL, RAYFORD & ANNE	000064921		001-0000-218.22.22	UB CR REFUND 000019514	13.67
162757	1/15/2018	RECORD GAZETTE, THE	000095901		001-0000-218.22.22	OUR TOWN SPECIAL SECTION	595.00
162758	1/15/2018	REYNOLDS & UNDA	000091251	028525	001-1200-412.23.01	UB CR REFUND 000004852	0.06
162759	1/15/2018	RIV. CO. SHERIFF'S DEPT.	60-11-0007382		001-2200-421.23.06	JULIE DE ANDA - TUITION FIREARMS TACTICAL RIFLE	230.00
162760	1/15/2018	ROJAS, MINERVA	000096449		001-0000-218.22.22	UB CR REFUND 000043988	9.72
162761	1/15/2018	RYAN, JUSTIN T	000064251		001-0000-218.22.22	UB CR REFUND 000006890	12.09
162762	1/15/2018	SATIN, REDEMPTIA	000062851		001-0000-218.22.22	UB CR REFUND 000023092	13.67
162763	1/15/2018	SAYAKETH, NIKONE	000093963		001-0000-218.22.22	UB CR REFUND 000004810	8.14
162764	1/15/2018	SEALS, VERNELL	000064511		001-2200-421.23.06	FIREARMS TACTICAL RIFLE TRAINING MEALS	24.00
162765	1/15/2018	SEE, JOHN	000024679		001-0000-218.22.22	UB CR REFUND 000018420	16.04
162766	1/15/2018	SEEBURGER & BETTY	000078155		001-0000-218.22.22	UB CR REFUND 000011242	13.67
162767	1/15/2018	SHRED-IT USA, LLC	3123710445	028681	001-4500-412.33.11	CITY HALL SHREDDING 11/21	14.46
162768	1/15/2018	SISON, SAMUEL	000080001		001-0000-218.22.22	UB CR REFUND 000009364	108.00
162769	1/15/2018	SMART & FINAL	075905	028528	201-4000-446.56.65	SR CTR CHRISTMAS LUNCH	17.62
162770	1/15/2018	SODHI, PRIYA	000095645		001-0000-218.22.22	UB CR REFUND-FINALS 000052332	204.77
162771	1/15/2018	SODHI, RISHI KUMAR	000076779		001-0000-218.22.22	UB CR REFUND 000051178	141.02
162772	1/15/2018	SOUTHERN, SUZANNE	000093065		001-0000-218.22.22	UB CR REFUND 000023468	13.67
162773	1/15/2018	STANTEC CONSULTING SERVICES, INC	1297172		856-9500-490.93.15	PS&E RAMSEY & HATHAWAY	11.30
162774	1/15/2018	SUEZ BANKING	201712101	028270	680-8000-454.23.38	MONTHLY O&M FEE	3,381.57
162775	1/15/2018	SUMMIT RIDGE APARTMENTS	000064675	028670	001-0000-218.22.22	UB CR REFUND 000053104	56,533.00
162776	1/15/2018	TALLY, WILLIAM C	000071383		001-0000-218.22.22	UB CR REFUND 000022160	110.18
162777	1/15/2018	THORNBURG, STEVEN & MICHELLE	000094505		001-0000-218.22.22	UB CR REFUND 00000346	18.41
162778	1/15/2018	TINNI, USA	000066283		001-0000-218.22.22	UB CR REFUND 000007846	8.93
162779	1/15/2018	VALLADARES, SANTOS	000086799		001-0000-218.22.22	UB CR REFUND 000022176	38.64
162780	1/15/2018	VANELI, JOHN & KAREN	000065547		001-0000-218.22.22	UB CR REFUND 000002360	4.98
162781	1/15/2018	VELAZQUEZ JR & JESUS R	000081519		001-0000-218.22.22	UB CR REFUND 000002352	12.88
162782	1/15/2018	VERIZON WIRELESS	979704617		001-1300-412.26.05	ROBERT METEAU JR CREDIT ON 11/12/17	5.77
162783	1/15/2018					ROBERT METEAU JR OCT 27, 2017 - NOV 26, 2017	(64.13)
						ROCHELLE CLAYTON CELL OCT 27, 2017 - NOV 26, 2017	64.13
162784	1/15/2018	WELLS FARGO CARD SERVICES INC	510-4468-106116		001-2200-421.26.05	PD CELL CHARGES OCT 27, 2017 - NOV 26, 2017	109.71
						SOUTHWEST AIRLINES D FRANKLIN - LOCC POLICY	152.04
						THE HAVEN CITY COUNCIL FOOD	210.96
						MARIOTT NEWPORT BEACH S DE LA FUENTE - CITY CLK	29.99
162785	1/15/2018	WILLIS, CHARLES	0000950151		001-1400-412.23.05	UB CR REFUND 000008954	663.93
162786	1/15/2018	WILLIS, GERALDINE	000045951		001-0000-218.22.22	UB CR REFUND-FINALS 000051270	9.72
162787	1/15/2018	XIE, ANDY	000066081		001-0000-218.22.22	UB CR REFUND 000051028	213.86
							17.62

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162788	1/11/18	YANG, RUI	1010195-4015		001 0000 218 22 22	UB CR REFUND-FINALS 00000364	105.87
162789	1/11/18	A & A FENCE CO INC	2100002	028854	111 4900 417 30 01	WHITE FENCE RAILS&POSTS	109.52
162790	1/11/18	A-Z BUS SALES, INC. (COLTON)	019010011	028542	702 3800 480 58 52	PARTS FOR BUS REPAIR	422.51
162791	1/11/18	AIRGAS USA, LLC	9021011293	028743	660 6300 471 36 08	NITROGEN INDUSTRIAL 60	56.60
162792	1/11/18	ALBERT A. WEBB ASSOCIATES	9949750147	028743	670 7000 473 45 05	NITROGEN	151.50
162793	1/11/18	AMERICAN FORENSIC NURSES	170282	028227	451 3600 461 90 09	LIONS PARK ENV. SERVICES	1,905.50
162794	1/11/18	ANDRADE, DANIELA	70252	028806	001 2200 421 33 31	BLOOD DRAW FEES	220.00
162795	1/11/18	ANIXTER, INC	10010018		001 1000 411 21 05	LOCC RVRSDC COUNTY MTG RANCHO MIRAGE RTZ 01/08	35.53
162796	1/11/18	ARROW STAFFING SERVICE	3653875-01		670 0000 131 00 00	ADAPT TAP TRAN 4-HL INCH PO NUM 028632	1,215.74
			102035		673 7000 473 95 31	COLLINS, A W/E 11/25/2017 MARSH, T W/E 11/25/2017	820.80
			102149		673 7000 473 95 31	COLLINS, A W/E 12/02/17 MARSH, T W/E 12/02/17	1,413.60
			102184		673 7000 473 95 31	MARSH, T W/E 12/09/2017	513.00
			102279		673 7000 473 95 31	COLLINS, A W/E 12/16/2017 MARSH, T W/E 12/16/2017	1,185.60
			107500		680 6300 471 23 27	PAROUS, CATHY W/E 12/16	765.24
			107401		680 8000 454 23 27	PAROUS, CATHY W/E 12/16	327.96
					660 6300 471 23 27	PAROUS, CATHY W/E 12/23	593.06
					680 8000 454 23 27	PAROUS, CATHY W/E 12/23	254.17
162797	1/11/18	ARROYO BACKGROUND INVESTIGATIONS	1478	028559	001 1300 412 33 11	P O BKGRND INVEST FEES	900.00
162798	1/11/18	ARTISTIC MAINTENANCE, INC.	0155821 00	028752	111 4900 432 23 29	LMD LANDSCAPE MAINTENANCE	5,120.00
			0155822 00	028706	001 2200 421 23 29	CITY PROPERTY LANDSCAPE	590.00
			0155823 00		001 3200 412 23 29	CITY PROPERTY LANDSCAPE	700.00
					001 4000 461 23 29	CITY PROPERTY LANDSCAPE	213.90
					001 4010 461 23 29	CITY PROPERTY LANDSCAPE	208.32
					001 4050 461 23 29	CITY PROPERTY LANDSCAPE	213.94
					100 4900 481 23 29	CITY PROPERTY LANDSCAPE	1,500.00
					610 5800 434 23 29	CITY PROPERTY LANDSCAPE	213.84
162799	1/11/18	ASBURY ENVIRONMENTAL SERVICES DBA	1500 0076460E	028702	702 3800 480 23 49	USED OIL DISPOSAL	35.00
162800	1/11/18	AT&T CALNET 2	100010590150		001 2200 421 26 05	BAN # 9391060200 NOV 1,2017 - NOV 30,2017	496.44
			100010707029		001 2200 421 26 05	BAN # 9391063769 NOV 1,2017 - NOV 30,2017	2,108.48
162801	1/11/18	AT&T GLOBAL CUSTOMER CARE CENTER	0002241049		370 2900 421 26 05	ACCT # 800-896-0272 DEC 19,2017 - JAN 18,2017	374.44
162802	1/11/18	AT&T MOBILITY	9923510 60011 17	028636	001 2200 421 26 05	ACCT992351038 FAN02391479 NOV 12,2017 - DEC 11,2017	1,111.22
162803	1/11/18	BABCOCK LABORATORIES, INC	BA 70247 0030	028636	660 6300 471 23 32	COLIFORMS MIMO/MUG	165.00
			BA 70350 0030		660 6300 471 23 32	GENERAL PHYSICAL ANALYSIS	54.00
			BA 70855 0030		660 6300 471 23 32	COLIFORMS MIMO/MUG	15.00
			BA 71039 0030		680 8000 454 23 32	DISSOLVED SOLIDS	20.00
			DECEMBER 2017		001 0000 204 50 00	POLICE OFFICERS ASSOC DUE DECEMBER 2017	2,350.00
162804	1/11/18	BANNING POLICE OFFICERS ASSOC	0000000541		001 0000 218 22 22	UB CR REFUND-FINALS 00000336	16,848.18
162805	1/11/18	BANNING UNIFIED SCHOOL	450172		660 6300 471 23 32	GEN ADMIN EXPENSES SEP 2017 - NOV 2017	3,065.79
162806	1/11/18	BEAUMONT BASIN WATERMASTER	450172		001 3200 412 30 02	KEY TAGS - TRUCK	6.99
162807	1/11/18	BEAUMONT DO IT BEST HOME CENTER	450172		001 3200 412 30 02	WATER FILTER/BREAKER	51.15
			450172		111 4900 432 30 01	PVC FITTING/BUSHING	5.57
			450172		001 3200 412 30 02	GLOBE BULBS-STATION 89	12.90
			450196		111 4900 432 30 01	BUSHING	6.01
			450207		001 3200 412 30 02	WASHERS/STEM LUBE	8.59
			450233		100 4900 431 30 00	PLYWOOD, PINE	438.69
			450243		001 3200 412 30 02	CAMLOCKS/LATCH	62.17
			450243		001 3600 461 30 02	CAMLOCKS/LATCH	14.01
162808	1/11/18	BEAUMONT SAFE & LOCK	450243	028570	001 3200 412 30 06	CAMLOCK FOR CITY HALL	9.64
			450243		702 3800 480 30 05	HOSE ASSEMBLY	530.45
162809	1/11/18	BRIDGESTONE HOSEPOWER, LLC	09857	028570	001 3200 412 36 03	JANITORIAL SUPPLIES	250.77
162810	1/11/18	BT SUPPLIES WEST	808408	028800	001 1300 412 36 03	SMIP FEES / 4TH QTR 2017 OCTOBER - DECEMBER 2017	74.30
162811	1/11/18	CA. ST. DEPT. OF CONSERVATION	2017 QTR 4		001 0900 223 25 00	CA BUILDING STANDARD 4TH QTR FEES	164.70
162812	1/11/18	CALIF BUILDING STANDARDS COMMISSION	2017 QTR 4		001 0000 203 80 13	POLICE LTD PREMIUMS JANUARY 2018	637.00
162813	1/11/18	CALIFORNIA LAW ENFORCE ASSN	JANUARY 2018		670 7000 473 23 06	AUGUST - DECEMBER 2017 TUITION	10,500.00
162814	1/11/18	CALIFORNIA-NEVADA J.A.T.C.	2018		001 2200 421 33 31	NOV17-BLD ALCH ANALYSIS	210.00
162815	1/11/18	CALIFORNIA, STATE OF	275117	028550	370 2900 421 26 05	JUL-AUG-SEP CLETS ACCESS	1,875.98
			8584272	028564	001 2200 421 30 00	NGTSKFRC-DELLCARTRIDGES	173.01
162816	1/11/18	CDW GOVERNMENT, INC	8751907	028524	001 2200 421 35 00	NGTSKFRC-PRINT CARTRIDGE	85.22

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162816	11/11/2018	CDW GOVERNMENT, INC	8958938	028524	001 2200-421 36 00	GNGTSKFRC-PRINT CARTRIDGE	70.15
			8964470	028524	703 4700-480 89-48	IT COMPUTERS	1,478.43
			11897401	028524	603 3700-480 89-48	IT COMPUTER ACCESS	269.75
			1254270		600 0000 131 00 00	BREAK OFF EXTENSION RISER PO NUM 028788	1,170.28
162817	11/16/2018	CORE AND MAIN, LP	100 17 DEC 17		675 7020 474 42 36	ENERGY ASSISTANCE PROGRAM REBATE JUL 2017 - DEC 2017	110.31
162818	11/16/2018	CORRAL, RAUL	41501		001 1300 412 33 32	PO APP PSYCHOLOGICAL ASSESSMENT	275.00
162819	11/16/2018	COUNSELING TEAM INTERNATIONAL, THE	51076107804		001 3200 412 30 21	REPAIR UNIT AT WATER DEPT	245.00
162820	11/16/2018	COUTS HEATING & COOLING, INC	16772		451 3000 461 90-09	DESIGN-LIONS PARK	2,493.30
162821	11/16/2018	COZAD & FOX, INC	1534 1801		660 0300 471 20-07	SYSTEM&DATA CIRCUIT	5,700.00
162822	11/16/2018	CYBERTIME NETWORK COMMUNICATIONS	100091851		001 0000 218 22 42	UB CR REFUND-FINALS 000051462	65.36
162823	11/17/2018	DENCH, NANCY	100091851		001 2200 421 23 03	PD WEB ADV 11/23-12/22/17	39.95
162824	11/20/2018	DEX MEDIA	110035483521		100 0000 232 00 00	PROG BILL-TRAFFICE SIGNAL RETAINAGE	91,115.00
162825	11/21/2018	ELECNOR BELCO ELECTRIC, INC	2		100 4900 431 93 27	ROOSEVELT WILLIAMS IMPROV RETAINAGE	(12,814.97)
			2010 04 03	028665	855 0000 232 00 00	ROOSEVELT WILLIAMS IMPROV	256,299.28
162826	11/16/2018	ENVIRONMENTAL CONSTRUCTION, INC	2010 04 03	028623	855 0000 490 90 30	ARC GIS DESKTOP MAINTNANCE ONE YEAR	415.50
162827	11/17/2018	ESRI, INC.	93394043		680 8000 454 30 17	PROPANE	193.12
162828	11/21/2018	FERRELLGAS	1094 12 1003	028717	660 6300 471 30 08	209-056-0495 DEC 28,2017 - JAN 27,2018	918.20
162829	11/16/2018	FRONTIER COMMUNICATIONS	2090901019510018		001 4500 412 26 05	951-849-1575 DEC 13,2017 - JAN 12,2018	118.08
162819			9518491575001817		001 2700 421 26 05	951-849-3260 DEC 28,2017 - JAN 27,2018	245.45
162820			9518491575001818		001 4500 412 26 05	951-849-8256 DEC 16,2017 - JAN 15,2018	938.55
162821			9518491575001817		001 2700 421 26 05	951-922-3201 JAN 1,2018 - JAN 31,2018	310.04
162822			9519223201001818	028804	001 4500 412 26 05	TORX SCREWS/BITS, D-RINGS	222.86
162830	11/16/2018	GALLEHER LUMBER & STEEL	309282		600 6300 471 30 06	172 N MURRAY ST NOV 14,2017 - DEC 14,2017	72.48
162831	11/17/2018	GAS COMPANY, THE	0504208200004137		001 2400 421 26 06	125 E RAMSEY ST NOV 14,2017 - DEC 14,2017	108.19
162832	11/16/2018	GIFFORD, AMBER	0707068475001817		001 2200 421 26 06	SHIFT COVERAGE NEW YEAR'S EVE	16.00
162833	11/16/2018	HAFT, ROBERT	06EAL 12/31/17		001 2210 421 25 06	SERVICE LEAK @ 520 E SAN ANDREAS	16.00
162834	11/16/2018	HAHN, MICHAEL	06EAL 12/30/17		660 6300 471 25 06	SERVICE LEAK @ 520 E SAN ANDREAS	16.00
			06EAL 12/25/17	028734	660 6300 471 25 06	MAIN LEAK IN MIAS CANYON	16.00
162835	11/16/2018	HERC RENTALS INC.	20062759 001		001 8200 412 30 01	RENT BREAKER/CONCRETE PUS	354.53
162836	11/16/2018	HERNANDEZ, VICKIE MARIE	06EAL 12/29/17		001 2210 421 25 06	EMERGENCY CALL BACK REF CASE 17-4263	16.00
162837	11/17/2018	HOLDER, PHILIP	122117501		001 2200 421 23 06	ONTARIO AIRPORT PARKING COPSWEST MTG 12/21 IN SAC	13.00
162838	11/16/2018	HOLT ARCHITECTS INC	17 11 021	028292	430 7900 441 33 13	RENTAL CAR FUEL COPSWEST MTG 12/21 IN SAC	5.82
					660 6300 471 33 13	ARCHITECTURAL PLANNING	1,687.50
					673 7000 473 33 11	ARCHITECTURAL PLANNING	2,250.28
					680 8000 463 90 78	ARCHITECTURAL PLANNING	3,375.00
162839	11/16/2018	HOME DEPOT #8987	0100018	028552	001 3200 412 30 02	ARCHITECTURAL PLANNING	1,124.72
			0973092	028552	001 3200 412 30 02	WASHERS/PLUMBER'S PUTTY	6.93
162840	11/16/2018	HYDROTEK	443987	028645	001 3200 412 30 02	REPAIR ROOF AT AIRPORT	255.70
162841	11/16/2018	I.B.E.W. LOCAL 47	DPL ELMER R 2017		660 6300 471 36 08	ULTRA-KLEEN DRIP OIL	1,086.25
162842	11/16/2018	I.B.E.W. LOCAL 47 (PAC)	DPL ELMER R 2017		001 0000 204 53 00	GEN / UTILITY UNION DUES DECEMBER 2017	7,488.50
162843	11/16/2018	INLAND WATER WORKS SUPPLY CO.	51004204 003		001 0000 204 80 01	PAC DUES FOR DECEMBER 2017	52.00
			51005751 001		660 0000 131 00 00	2" X 2 1/2" ANGLE VALVE PO NUM 028785	1,357.65
			000095649		001 0000 218 22 22	GATE VALVE, COPPER TUBE PO NUM 028785	5,354.40
162844	11/17/2018	JARAMILLO, JEANNINE	24986		700 5300 480 33 04	UB CR REFUND-FINALS 000016964	40.29
162845	11/17/2018	JENKINS & HOGIN, LLP	24987		700 5300 480 33 04	DECEMBER 2017 LEGAL SRVCS	1,405.93
			24988		700 5300 480 33 04	DECEMBER 2017 LEGAL SRVCS	52.25
162846	11/17/2018	JON'S FLAGS & POLES	173451	028721	001 3200 412 30 01	FLAGS & WINDSOCK	343.72
162847	11/17/2018	JONES, KODI	38111181611229		700 5040 480 40 02	FULL & FINAL SETTLEMENT OF LIABILITY CLAIM	2,455.97
162848	11/17/2018	KEMIRA WATER SOLUTIONS INC	9017572526		001 0000 201 10 00	SALES TAX	(243.72)
			101741 12/19/17	028763	680 8000 454 30 08	FERRIC SULFATE SOLUTION	3,388.55
162849	11/17/2018	KESTER, ELIZABETH	7879670		001 2200 421 25 06	FINISHING TASKS	16.00
162850	11/17/2018	LEAF	2129	028663	001 2200 421 33 06	PD COPIER LEASE-MPCS503	278.69
162851	11/16/2018	LEAGUE OF CALIFORNIA CITIES	45075		001 1000 411 23 03	2018 RIVERSIDE COUNTY DIV MEMBERSHIP DUES	100.00
162852	11/17/2018	LITHOPASS PRINTING, FORMS,	45271	028535	761 3100 480 23 02	#10 WINDOW ENVELOPES	124.59
			45272	028535	761 3100 480 23 02	UTILITY DEPOSIT RECPTS	59.26
						MUNICIPAL UTILITY SLIPS	284.46

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162852	1/1/2018	LITHOPASS PRINTING, FORMS, LU, YING	000079423	028535	761-3100-430-23 02	#10 WINDOW ENVELOPES	249.17
162853	1/1/2018	LYNCH, MIKE	600012125/17	028095	001-0000-218-27 22	UB CR REFUND-FINALS 000014438	91.97
162854	1/1/2018	M BRYE ELECTRIC, INC	600012125/17	028095	6001-6300-471-25 06	MAIN LINE LEAK MIAS CANYN	16.00
162855	1/1/2018	MADRIGAL CHAVES, SERGIO	600012125/17	028095	6001-6300-471-25 06	PROJ 2016-01EL-W BARBOUR UNDERGROUND RECONDUCTING	9,192.10
162856	1/1/2018	MC AVOY & MARKHAM	600012125/17	028095	6001-6300-471-25 06	LEAK @ 520 E SAN ANDREAS	16.00
162857	1/1/2018	MEGATRONICS INTERNATIONAL CORP	600012125/17	028589	6001-6300-471-25 06	CENTRON OPEWAY METERS PO NUM 028758	8,391.57
162858	1/1/2018	MERCHANTS BUILDING MAINTENANCE, LLC	600012125/17	028754	702-3800-480-30-17	HARD/SOFTWARE MAINT.	995.00
162859	1/1/2018	MITSUBISHI ELECTRIC & ELECTRONICS	600012125/17	028754	001-2200-421-33 18	PO CUSTODIAL SERVICES	1,562.00
162860	1/1/2018	MOTOROLA SOLUTIONS, INC.	600012125/17	028754	001-3200-412-33 18	JANITORIAL - CITY YARD	2,238.52
162861	1/1/2018	MYERS POWER PRODUCTS, INC	600012125/17	028792	001-3200-412-33 18	JANITORIAL-FLEET SHOP	401.87
162862	1/1/2018	NAASZ, CALEB	600012125/17	028185	001-3200-412-33 18	PD ELEVATOR MAINT.	128.54
162863	1/1/2018	NAUMANN HOBBS MATERIAL HANDLING	600012125/17	028526	001-2200-421-36 00	SUS/SUA SYS SVC AGREEMENT	297.84
162864	1/1/2018	OFFICE DEPOT	600012125/17	028526	001-2200-421-36 00	SWITCHGEAR	7,676.76
162865	1/1/2018	ORTEGA & EVALINA M	600012125/17	028526	001-2200-421-36 00	SWITCHGEAR	346,377.46
162866	1/1/2018	PAPER MATERIAL HANDLING, INC	600012125/17	028526	001-2200-421-36 00	LEAK @ 520 E SAN ANDREAS	332,209.63
162867	1/1/2018	PAYPRO ADMINISTRATORS	600012125/17	028526	001-2200-421-36 00	LEAK @ MIAS CANYON	16.00
162868	1/1/2018	PETTY CASH CUSTODIAN - FINANCE	600012125/17	028526	001-2200-421-36 00	ENVELOPES	3,048.35
162869	1/1/2018	PETTY CASH CUSTODIAN - POLICE	600012125/17	028526	001-2200-421-36 00	DISPATCH-PENS/TAPE/MISC	34.92
162870	1/1/2018	PETTY CASH CUSTODIAN - POLICE	600012125/17	028526	001-2200-421-36 00	PD GEN SUPPLY-REPLENISH	619.37
162871	1/1/2018	PRE-PAID LEGAL SERVICES, INC	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	22.26
162872	1/1/2018	PRESS-ENTERPRISE, THE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	184.28
162873	1/1/2018	PROMOTIONAL WEBSTORES	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	48.72
162874	1/1/2018	PROPERTY DAMAGE APPRAISERS, INC	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	174.34
162875	1/1/2018	PRUDENTIAL OVERALL SUPPLY	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	170.00
162876	1/1/2018	PROMOTIONAL LIP BALM	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	5.00
162877	1/1/2018	PROMOTIONAL REF JONES CLAIM	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	18.14
162878	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	7.95
162879	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	16.68
162880	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	14.26
162881	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	18.77
162882	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	21.30
162883	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	17.13
162884	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	17.04
162885	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	8.33
162886	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	10.00
162887	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	14.00
162888	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	8.00
162889	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	8.00
162890	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	24.00
162891	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	311.92
162892	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	193.60
162893	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	(41.85)
162894	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	581.85
162895	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	198.60
162896	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	20.75
162897	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	56.61
162898	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	4.93
162899	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	26.23
162900	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	26.23
162901	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	26.23
162902	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	139.29
162903	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	26.23
162904	1/1/2018	PROMOTIONAL SERVICE	600012125/17	028526	001-2200-421-36 00	COFFEE SUPPLIES	139.29

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162875	1/1/2018	PRUDENTIAL OVERALL SUPPLY	22542452	028553	660-3300-471.25-02	UNIFORMS - WATER	50.00
			22542452	028553	660-3300-471.25-02	UNIFORMS - WASTEWATER	15.00
			22542452	028553	702-3800-480.25-02	UNIFORMS & TOWELS FLEET	10.36
			22542452	028553	702-3800-480.25-02	UNIFORMS & TOWELS FLEET	17.90
			22542452	028553	702-3800-480.25-02	STREET UNIFORMS	15.20
			22542452	028553	702-3800-480.25-02	PARKS UNIFORMS	6.65
			22542452	028553	702-3800-480.25-02	UNIFORMS-BLDG MAINT	5.36
			22542452	028553	702-3800-480.25-02	FLEET UNIFORMS & TOWELS	10.36
			22542452	028553	702-3800-480.25-02	FLEET UNIFORMS & TOWELS	17.90
			22542452	028553	702-3800-480.25-02	STREET UNIFORMS	15.20
			22542452	028553	702-3800-480.25-02	PARKS UNIFORMS	6.65
			22542452	028553	702-3800-480.25-02	BUILDING MAINT. UNIFORMS	5.36
			22542452	028553	702-3800-480.25-02	WINDOW/DECAL	57.74
			22542452	028553	702-3800-480.25-02	WINDOW/DECAL	115.49
			22542452	028553	702-3800-480.25-02	WEATHERSTRIPPING	19.77
			22542452	028553	702-3800-480.25-02	WEATHERSTRIPPING	39.55
			22542452	028553	702-3800-480.25-02	MOWER BLADE/WHEEL KIT	135.29
			22542452	028553	702-3800-480.25-02	MOWER BLADE/WHEEL KIT	270.61
			22542452	028553	702-3800-480.25-02	OUR TOWN SPECIAL CHARGE	8.92
			22542452	028553	702-3800-480.25-02	BUSINESS LICENSE 2018 SUBSCRIPTION	39.95
			22542452	028553	702-3800-480.25-02	B/W & COLOR COPIES W793P102594 & W795P402369	65.55
			22542452	028553	702-3800-480.25-02	B/W & COLOR COPIES E183MA10503	226.73
			22542452	028553	702-3800-480.25-02	B/W & COLOR COPIES W794P900072	17.05
			22542452	028553	702-3800-480.25-02	ENERGY ASSISTANCE PROGRAM REBATE JUL 2017 - DEC 2017	235.72
			22542452	028553	702-3800-480.25-02	1099 MISC W-2	672.74
			22542452	028553	702-3800-480.25-02	SBPEA DUES FOR DECEMBER 2017	16.00
			22542452	028553	702-3800-480.25-02	ASSIST CORPORAL KELLY W/ EXPLORER POST RENEWAL	16.00
			22542452	028553	702-3800-480.25-02	REVIEW EVIDENCE ITEMS PREPARE RESPONSE TO REQST	16.00
			22542452	028553	702-3800-480.25-02	PREPARE REQUISITION FOR UNIFORM PO INCREASE	100.00
			22542452	028553	702-3800-480.25-02	MICHAEL LOADER-4 HOUR DRIVING (PSP) 11/15/17	250.00
			22542452	028553	702-3800-480.25-02	SAFETY MTG 12/14/17	237.00
			22542452	028553	702-3800-480.25-02	EYEWEAR REIMBURSEMENT	54.00
			22542452	028553	702-3800-480.25-02	CITY HALL SHREDDING 9/14	291.60
			22542452	028553	702-3800-480.25-02	SHRED SVC:JUL/AUG/DEC-17	630.00
			22542452	028553	702-3800-480.25-02	TRAFFIC SIGNAL MAINT.	646.35
			22542452	028553	702-3800-480.25-02	TRAFFIC SIGNAL REPAIR	42.87
			22542452	028553	702-3800-480.25-02	TRANSPARENT LIFTING TAPE	1,728.98
			22542452	028553	702-3800-480.25-02	LANDSCAPE IRRIGATION SUPP	60.55
			22542452	028553	702-3800-480.25-02	WATER/EMPLOYEE LUNCHEON	60.59
			22542452	028553	702-3800-480.25-02	HIGHLAND HOME RD/S/O WEST NOV 1,2017 - DEC 1,2017	4,158.04
			22542452	028553	702-3800-480.25-02	NATURAL GAS VEHICLE FUEL 12/01/2017 - 01/01/2018	726.83
			22542452	028553	702-3800-480.25-02	MONTHLY DUES NOVEMBER 2017	7.96
			22542452	028553	702-3800-480.25-02	423-3838 JAN 1,2018 - JAN 31,2018	15.13
			22542452	028553	702-3800-480.25-02	765-3225 JAN 1,2018 - JAN 31,2018	10.12
			22542452	028553	702-3800-480.25-02	765-3225 JAN 1,2018 - JAN 31,2018	7.96
			22542452	028553	702-3800-480.25-02	765-3225 JAN 1,2018 - JAN 31,2018	96.40
			22542452	028553	702-3800-480.25-02	MAGTEK MINI SWIPE READER	244.41
			22542452	028553	702-3800-480.25-02	TRANS MANAGER OCT 2017	229.55
			22542452	028553	702-3800-480.25-02	TRANS MANAGER NOV 2017	647.06
			22542452	028553	702-3800-480.25-02	PH PHONE SERVICE DEC 16,2017 - JAN 15,2018	2,040.43
			22542452	028553	702-3800-480.25-02	CENTRAL PHONE SERVICES DEC 16,2017 - JAN 15,2018	37.71
			22542452	028553	702-3800-480.25-02	CA EVIDENCE CODE 2018 SUBSCRIPTION -1003836282	130.00
			22542452	028553	702-3800-480.25-02	CCR T19 PUBLIC SAFETY	37.45
			22542452	028553	702-3800-480.25-02	172 N MURRAY ST 01/01-31 ACCT # 8448410810015614	87.13
			22542452	028553	702-3800-480.25-02	125 E RAMSEY ST - JAN 2018 ACCT # 8448410810014567	26.43
			22542452	028553	702-3800-480.25-02	DIG ALERTS - JANUARY 2018 42 NEW TICKETS	26.43
			22542452	028553	702-3800-480.25-02	DIG ALERTS - JANUARY 2018 42 NEW TICKETS	26.44

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162902	1/10/2018	URIBE, JORGE	9/1004535-000001		001-1910-412-25-10	EYEWEAR REIMBURSEMENT	215.00
162903	1/10/2018	VERIZON WIRELESS	9/1004535-000001		670-7000-473-26-05	ACCT # 871004535-000001 NOV 27, 2017 - DEC 26, 2017	18.18
			9/988247406		670-7000-473-26-05	ACCT # 977157141-000001 NOV 24, 2017 - DEC 23, 2017	14.04
			9/988247406		670-7000-473-26-05	ACCT # 271004536-000001 NOV 27, 2017 - DEC 26, 2017	19.73
			9/988247406		670-7000-473-26-05	ACCT # 371004536-000001 NOV 27, 2017 - DEC 26, 2017	18.24
			9/988247406		001-2740-442-26-05	ACCT # 570653806-000002 NOV 27, 2017 - DEC 26, 2017	76.02
162904	1/10/2018	WESTERN RIVERSIDE COUNCIL	9/988645111		670-7000-473-26-05	ACCT # 771004535-000001 NOV 27, 2017 - DEC 26, 2017	402.88
162905	1/10/2018	WESTERN RIVERSIDE REGIONAL	43545 W015304	028719	001-0000-223-24-00	TUMF PAYMENT-PRMT 17-1116 4935 W WILSON ST	8,873.00
162906	1/10/2018	WESTRUX INTERNATIONAL INC	36W44143	028620	001-0000-223-24-00	MSHCP RESIDENTIAL PERMIT 17-1116 SINGLE FAM	2,031.00
162907	1/10/2018	ADVANCE WORKPLACE STRATEGIES INC	36W44143	028620	001-0000-223-24-00	REPAIRS TO UNIT 340	687.97
162908	1/10/2018	AIRGAS USA, LLC	9950507008	028743	702-3300-450-30-05	RANDOM DRUG TESTING FEES	57.00
162909	1/10/2018	ARROW STAFFING SERVICE	1024773	028743	001-1300-412-33-32	CYLINDER RENTALS-OXY/NITR	207.32
162910	1/10/2018	ARROYO BACKGROUND INVESTIGATIONS	1488	028559	660-6300-471-23-32	PARDUS,CATHY W/E 12/30/17 PUBLIC WORKS	153.05
162911	1/10/2018	AT&T CALNET 2	0000100718167	028559	680-8000-454-23-32	POLICE OFCR BGRND FEES	65.59
162912	1/10/2018	BABCOCK LABORATORIES, INC	BA630158 0030	028636	001-2700-412-30-02	BAN # 9391060200 DEC 01, 2017 - DEC 31, 2017	900.00
			BA630160 0030	028636	660-6300-471-23-32	COLIFORMS P/A BY MMO/MUG	393.41
			BL71434 0030	028636	660-6300-471-23-32	GENERAL PHYSICAL ANALYSIS	165.00
			BL71435 0030	028636	660-6300-471-23-32	COLIFORMS P/A MMO/MUG	36.00
			BL71437 0030	028636	660-6300-471-23-32	GENERAL PHYSICAL ANALYSIS	165.00
			BL71510 0030	028636	660-6300-471-23-32	TOTAL DISSOLVED SOLIDS	54.00
			BL71805 0030	028636	660-6300-471-23-32	COLIFORMS P/A MMO/MUG	105.00
			BL71808 0030	028636	660-6300-471-23-32	GENERAL PHYSICAL ANALYSIS	20.00
			BL71810 0030	028636	660-6300-471-23-32	COLIFORMS P/A MMO/MUG	54.00
			BL71812 0030	028636	660-6300-471-23-32	COLIFORMS P/A MMO/MUG	165.00
			BL71815 0030	028636	660-6300-471-23-32	FECAL COLIFORMS	105.00
162913	1/10/2018	BEAUMONT DO IT BEST HOME CENTER	450461	028527	001-3200-412-30-02	TAPE & RAINSUIT	65.00
			450530	028527	001-3200-412-30-02	VAC BREAKER & REPAIR KIT	40.70
162914	1/10/2018	BLUE SHIELD OF CALIFORNIA	JANUARY 2018	028527	001-3200-412-30-02	HEALTH INSURANCE PREMIUMS JANUARY 2018	70.02
162915	1/10/2018	BOOTHIE, DARLE & LINDA	000093401		001-0000-204-30-00	UB CR REFUND 000027634	8.38
162916	1/10/2018	CA. ST. BOARD OF EQUAL - FUEL	2017 Q1R4		702-3800-480-41-04	UNDERGROUND STORAGE TANK FEE OCT - DEC 2017	66,827.63
162917	1/10/2018	CALIFORNIA, STATE OF	27691		001-2200-421-33-94	DECEMBER 2017 LIVE SCAN CUSTOMER # 142831	3.83
162918	1/10/2018	CENTURY 21 LOIS LAUER REALTY &	615 2017-114	028718	001-0000-170-10-00	ACQUISITION 270 W RAMSEY CC RESOLUTION 2017-114	488.40
162919	1/10/2018	CHARLES ABBOTT ASSOCIATES, INC	5/725		001-2700-442-33-11	NOV. 2017 B&S SRVCS	1,059.00
162920	1/10/2018	COLONIAL INSURANCE	1229614 0101545		001-0000-204-30-00	TERM LIFE PREMIUMS DECEMBER 2017	53,350.00
					001-0000-204-30-00	CANCER PREMIUMS DECEMBER 2017	13,007.45
					001-0000-204-30-00	UNIVERSAL LIFE PREMIUMS DECEMBER 2017	1,445.38
					001-0000-204-30-00	ACCIDENT PREMIUMS DECEMBER 2017	1,905.26
					001-0000-204-30-00	SUPPLEMENTAL DISABILITY DECEMBER 2017	2,620.48
					001-0000-204-30-00	CRITICAL ILLNESS PREMIUMS DECEMBER 2017	3,131.33
					001-0000-204-30-00	HOSPITAL CONFINEMENT PREM DECEMBER 2017	6,019.54
162921	1/10/2018	CORELOGIC INFORMATION SOLUTIONS INC	81867624	028597	001-2700-412-33-13	ENG METROSCAN ACCESS	1,628.67
			21864516	028597	001-2700-412-33-13	DEC. 2017 METROSCAN SRVCS	1,271.72
162922	1/10/2018	COSTAR REALTY INFORMATION, INC	10575906-25-1	028730	001-1210-412-33-11	1/1/18-1/31/18	66.68
162923	1/10/2018	DESTEFANO JR, FRED	JUL 17 - DEC 17		675-7020-473-42-30	ENERGY ASSISTANCE PROGRAM REBATE JUL 2017 - DEC 2017	100.00
162924	1/10/2018	ECCLESTONE, CHERYL	JUL 17 - DEC 17		675-7020-473-42-36	ENERGY ASSISTANCE PROGRAM REBATE JUL 2017 - DEC 2017	87.95
162925	1/10/2018	ENZ, BARBARA	JUL 17 - DEC 17		675-7020-473-42-36	ENERGY ASSISTANCE PROGRAM REBATE JUL 2017 - DEC 2017	109.05
162926	1/10/2018	FORD MOTOR CREDIT	146-5546		001-2200-421-61-11	2ND PAYMENT MASTER LEASE ACCOUNT # 7688900	186.02
162927	1/10/2018	FOX OCCUPATIONAL MEDICAL CENTER	24083 89/75		001-1300-412-33-32	DECEMBER 2017 PRE-EMPLOY EXAMS AND DRUG SCREENINGS	198.02
162928	1/10/2018	FRONTIER COMMUNICATIONS	951705052JAN18		001-4500-412-26-05	951-769-5052 JAN 4, 2018 - FEB 3, 2018	81,264.65
			951849454JAN18		001-4500-412-26-05	951-849-4533 JAN 4, 2018 - FEB 3, 2018	555.00
			951849467JAN18		001-2200-421-26-05	951-849-6777 JAN 1, 2018 - JAN 31, 2018	61.22
			951922026JAN18		001-4500-412-26-05	951-922-0262 JAN 4, 2018 - FEB 3, 2018	47.27
			2026-489		761-3100-480-23-43	EXCESS ITEMS OCT 2017	102.60
			2026-7699		761-3100-480-23-43	EXCESS ITEMS NOV 2017	111.70
162929	1/10/2018	GARDA CL WEST INC		028837			63.80
				028837			16.00

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162930	1/18/2018	GERDES, PERRY	3/7/75		660 6300 471.36-00	6 - BLADE LOCK WHC	64.33
162931	1/18/2018	HOLT ARCHITECTS INC	3/7/76	028292	660 6300 471.36-00	3 PT STAINLESS RECESSED T HANDLE WITH LOCK	26.88
			3/7/12-001		430 2900 441.33-11	ARCHITECTURAL PLANNING	365.50
					660 6300 471.36-00	ARCHITECTURAL PLANNING	487.39
					673 7000 473.33-11	ARCHITECTURAL PLANNING	731.00
					680 6300 454.90-76	ARCHITECTURAL PLANNING	243.61
162932	1/18/2018	HOME DEPOT #8987	01/20/17	028552	660 6300 471.36-00	LUMBER, SCREWS	33.10
			01/20/17	028552	660 6300 471.36-00	LUMBER, SCREWS	84.79
			01/20/17	028552	660 6300 471.36-00	4-TOOL COMBO KIT	859.85
			01/20/17	028552	001 3200 412.36-15	WET VAC	192.87
			01/20/17		001 0000 204.80-10	PAYROLL SUMMARY	2,095.95
162933	1/18/2018	IBEW LOCAL 47 RETIREE MEDICAL TRUST	20180119		001 0000 204.80-10	PAYROLL SUMMARY	1,927.44
162934	1/18/2018	ICMA RETIREMENT TRUST 457	20180119		001 1210 412.23-05	SHOVE, TED - REGISTRATION FEBRUARY 22, 2018	185.00
162935	1/18/2018	ICSC	510101	028694	703 3700 490.34-11	OFFSITE MEDIA	371.59
162936	1/18/2018	IRON MOUNTAIN INFORMATION MGMT, LLC	20180125		001 2200 421.41-20	SEPTEMBER 2017 SUBSCRIPTN BILLING ID #1608601	100.00
162937	1/18/2018	LEXISNEXIS RISK SOLUTIONS	1608601		001 2200 421.41-20	OCTOBER 2017 SUBSCRIPTN BILLING ID # 1608601	100.00
			1608601		001 2200 421.41-20	NOVEMBER 2017 SUBSCRIPTN BILLING ID # 1608601	100.00
			1608601		001 2200 421.41-20	DECEMBER 2017 SUBSCRIPTN BILLING ID # 1608601	100.00
			46/52	028535	703 3700 490.34-11	ROBLEE BUSINESS CARDS	43.10
162938	1/18/2018	LITHOPASS PRINTING, FORMS,	101 11 - DEC 12		675 7020 473.12-36	ENERGY ASSISTANCE PROGRAM REBATE JUL 2017 -DEC 2017	154.91
162939	1/18/2018	LOFTIS, MILDRED	18 6	028598	660 6300 471.36-00	PRE-TREAT/TECH SUPPORT	1,400.74
162940	1/18/2018	LYNN MERRILL AND ASSOCIATES, INC	18 6		680 8000 454.34-11	PRE-TREAT/TECH SUPPORT	4,776.74
162941	1/18/2018	MARTIN, VALERIA	11010001/2018		001 1300 412.25-09	TUITION REIMBURSEMENT BUS 337-BE & SOC 213-CE	1,756.00
162942	1/18/2018	MERCHANTS BUILDING MAINTENANCE, LLC	07/24/2	028754	001 3200 412.33-18	JANITORIAL-CITY HALL	1,716.99
162943	1/18/2018	MERCURY FUELS, INC	2018/4/2		600 5100 445.36-12	AVIATION FUEL DELIVERED 01/05/2018	30,791.46
162944	1/18/2018	MOLEODOR, JEROME	1001004 1/2018		001 1300 412.25-09	TEST FEES & CERT APPLICNT T-2	125.00
						TUITION REIMBURSEMENT WASTEWATER COLLECTION	175.50
162945	1/18/2018	MST BACKFLOW	06/20/15	028626	600 6300 471.36-00	TEST&CERTIFY - BACKFLOWS	4,800.00
162946	1/18/2018	NATIONWIDE RETIREMENT SOLUTIONS	20180119	028539	001 0000 204.80-10	PAYROLL SUMMARY	5,025.07
162947	1/18/2018	ON TRAC	2/04/2-6		001 1400 412.23-04	SHIPPING & HANDLING	8.94
					001-3000 442.23-04	SHIPPING & HANDLING	14.36
162948	1/18/2018	PARKHOUSE TIRE, INC.	2010539895	028549	702 3800 480.23-49	TIRE REPLACEMENT	7.00
			2010539895		702 3800 480.23-49	TIRE REPLACEMENT	542.93
			2010539895		702 3800 480.23-49	TIRE REPLACEMENT	10.50
			2010539895		702 3800 480.23-49	TIRE REPLACEMENT	2,189.76
			2010539895		702 3800 480.23-49	TIRE REPLACEMENT	288.75
			2010539895		702 3800 480.23-49	TIRE REPAIR	29.87
			2010539895		702 3800 480.23-49	TIRE REPAIR	3.50
			2010539895		702 3800 480.23-49	TIRE REPLACEMENT	237.29
			2010539895		702 3800 480.23-49	TIRE REPLACEMENT	14.00
			2010539895		702 3800 480.23-49	TIRE REPLACEMENT	908.38
			2010539895		702 3800 480.23-49	TIRE REPLACEMENT	350.08
162949	1/18/2018	PARS	20180119		001 0000 204.80-10	PAYROLL SUMMARY	110.00
162950	1/18/2018	PAYPRO ADMINISTRATORS	45136		001 1300 412.33-11	DECEMBER COBRA ADMIN	688.44
162951	1/18/2018	PRESS-ENTERPRISE, THE	001105-9951	028572	001 1300 412.33-01	FLEET MGR JOB POSTING	26.23
162952	1/18/2018	PRUDENTIAL OVERALL SUPPLY	22-23607	028553	761 3110 480.25-01	FSR UNIFORMS	300.00
162953	1/18/2018	PUBLIC AGENCY RETIREMENT SERVICES	29438		001 1400 412.33-11	PARS PLN ID # PH-ARS05A SVC PERIOD 20171130	29.82
162954	1/18/2018	RAMIREZ, CHRISTINE	000076537		001 0000 218.22-22	UB CR REFUND 000050346	145.95
162955	1/18/2018	RECORD GAZETTE, THE	00150787	028525	001 2800 441.23-01	PHN - DR17-7005	7,272.44
162956	1/18/2018	RICHARDS WATSON GERSHON	215147		700 5300 480.33-04	11303-0001 GENERAL SRVCS NOVEMBER 2017	828.00
			215145		700 5300 480.33-04	11303-003 CITY MANAGER NOVEMBER 2017	2,685.02
			215149		700 5300 480.33-04	11303-004 CITY CLERK NOVEMBER 2017	8,569.69
			215150		700 5300 480.33-04	113003-0005 COMM DEVELOPMT NOVEMBER 2017	4,101.00
			215151		700 5300 480.33-04	113003-0007 ELECTRIC UT D NOVEMBER 2017	486.00
			215152		700 5300 480.33-04	11303-0008 ADMIN SRVCS NOVEMBER 2017	234.00
			215153		700 5300 480.33-04	11303-0012 WATER/WASTE NOVEMBER 2017	5,000.00
			215154		700 5300 480.33-04	11303-0013 PERSONNEL NOVEMBER 2017	687.50
			215155		700 5300 480.33-04	11303-0014 BUTTERFIELD PR NOVEMBER 2017	275.00
			215156		700 5300 480.33-04	11303-0015 FIELDS NOVEMBER 2017	

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162956	1/15/2018	RICHARDS WATSON GERSHON	215151		700 5300-480 33-04	11303-0017 BRAD LLC NOVEMBER 2017	4,044.50
			215152		700 5300-480 33-04	11303-0018 AIRPORT LAND NOVEMBER 2017	385.00
			215153		700 5300-480 33-04	11303-0019 RAMSEY/HATHAWA NOVEMBER 2017	7,590.00
			215154		002-0000-222 30-27	11303-0020 ROBERTSON'S NOVEMBER 2017	(618.00)
					002-2800 361 41-02	11303-0020 ROBERTSON'S NOVEMBER 2017	618.00
					002 2800 441 33-04	11303-0020 ROBERTSON'S NOVEMBER 2017	5,145.00
					700 5300-480 33-04	11303-0011 POLICE DEPT NOVEMBER 2017	1,746.00
162957	1/15/2018	RIV. CO. ASSESSOR, LARRY W. WARD	215210		111 4900 432 23-33	LMD VALUE ROLL PDC FOR DECEMBER 2017	63.75
162958	1/15/2018	ROBERTSON'S	215211	028544	660-6300 371 45-17	RCB-RCV CON BASE	172.78
162959	1/15/2018	ROMO PLANNING GROUP, INC.	2017 010A	028041	001 2800 441 33-11	10/29/17 THRU 12/2/17	9,970.00
162960	1/15/2018	SHOVE, TED	2017 010	028041	001 2800 441 33-11	12/3/17 - 12/30/17	5,540.00
162961	1/15/2018	SHOWERS, TISHA L	16EAS 3175 40		001 1210 412 33-11	RECORDING FEE-TERMINATION APN 540-204-011	15.50
162962	1/15/2018	SHRED-IT USA, LLC	01EAGE 1/08/18		001 1210 412 33-05	IEDC CONFERENCE 1/25-30 LAS VEGAS, NV	412.00
			01EAGE 1/08/18		001 1910 412 25-05	CAPPO TRAINING 1/08/2018 PALM SPRINGS	35.67
			01EAGE 1/08/18		001 4500 412 33-11	CITY HALL SHREDDING 7/20 & 8/03	108.00
			01EAGE 1/08/18		001 4500 412 33-11	CITY HALL SHREDDING 8/17 & 8/31	108.00
162963	1/15/2018	SKINNER, DEBORAH & ROY	2129913/07	028681	675-7020 473 42-36	ENERGY ASSISTANCE PROGRAM REBATE JUL 2017 - DEC 2017	75.70
162964	1/15/2018	SOUTHERN CALIFORNIA EDISON	2129913/07	028681	675-7020 473 42-36	DEL RITA BOOSTER STATION NOV 13 2017 - DEC 13, 2017	442.00
162965	1/15/2018	STATE WATER RESOURCES CONTROL	2129913/07		660-6300 471 30-78	WATER CANYON WATERLINE FILING FEE	30,960.00
162966	1/15/2018	STATE WATER RESOURCES CONTROL	2129913/07		660-6300 471 30-78	WATER SYSTEMS FEES 07/01/2017 - 06/30/2018	172.70
162967	1/15/2018	STEFFENS, JIM	2129913/07		670 7000 473 42-05	12/21/17 SCPPA MEETING PACIFIC PALMS RESORT	6,006.52
162968	1/15/2018	SUN LIFE FINANCIAL	2129913/07		001 0000 204 14-00	LTD - STD INSURANCE JANUARY 2018	4,178.43
162969	1/15/2018	TA, HAI	2129913/07		001 0000 204 14-00	LIFE INSURANCE JANUARY 2018	9,101.31
162970	1/15/2018	TIME WARNER CABLE	2129913/07		001 0000 204 14-00	DENTAL INSURANCE JANUARY 2018	165.73
162971	1/15/2018	US GEOLOGICAL SURVEY,	2129913/07		670 7000 473 42-05	ENERGY ASSISTANCE PROGRAM REBATE JUL 2017 - DEC 2017	821.61
162972	1/15/2018	VELA, ARTURO M	2129913/07		663 6300 471 30-35	176 E LINCOLN ST - FIBER DEC 25 - JAN 24	30,462.00
162973	1/15/2018	VERIZON WIRELESS	2129913/07		675 7020 473 42-36	QTRLY BILL CO-OP WATER 8/01/2017 - 10/31/2017	142.74
162974	1/15/2018	WHENEVER COMMUNICATIONS, LLC	2129913/07	028831	001 1900 412 26-05	ENERGY ASSISTANCE PROGRAM REBATE APR 2017 - SEP 2017	25.21
162975	1/15/2018	WOODS UNLIMITED, INC	2129913/07	028833	001 2200 421 26-05	PD CELL PHONES	152.04
162976	1/15/2018	YANG, CHE	2129913/07		703 3700 480 30-19	SATELLITE PHONES	278.82
			2129913/07		660 6300 471 30-06	FULLSAWN APITON 2X12	2,867.56
			2129913/07		001 1300 412 41-16	SUPER SUBS+ ORAL BOARD POLICE SERGEANT INTERVIEW	29.92
			2129913/07		001 1300 412 41-16	SUPER SUBS+ - ORAL BOARD OFFICE SPECIALIST INTERVIEW	17.96
			2129913/07		001 1300 412 41-16	THE HAVEN - ORAL BOARD POLICE CORPORAL INTERVIEW	40.34
			2129913/07		001 1300 412 41-16	BBALL JERSEYS	2,731.81
162977	1/15/2018	ALL STAR ELITE SPORTS	2129913/07	028855	001 4000 461 36-09	PIVOT PIN RING BUSHING	74.66
162978	1/15/2018	ALTEC INDUSTRIES, INC.	2129913/07	028541	702 3800 480 38-52	COLLINS, A W/E 12/23/2017 MARSH, T W/E 12/23/2017	980.40
162979	1/15/2018	ARROW STAFFING SERVICE	2129913/07		673 7000 473 42-05	COLLINS, A W/E 12/30/17	342.00
			2129913/07		660 6300 471 30-27	PARDUS, C W/E 01/06/2018	612.19
			2129913/07		660 6300 471 30-27	PARDUS, C W/E 01/06/2018	262.37
162980	1/15/2018	ATOMIC PC REPAIR	2129913/07		660 6300 471 30-27	UB CR REFUND-FINALS 000024054	8.06
162981	1/15/2018	BANNING CHAMBER OF COMMERCE	2129913/07		001 0000 218 22-22	DANIELA ANDRADE 1/20/2018 INSTALL DINNER	65.00
			2129913/07		001 0000 218 22-22	DEBBIE FRANKLIN 1/20/2018 INSTALL DINNER	65.00
162982	1/15/2018	BARTON, JUDITH MARGARET	2129913/07		001 1000 411 23-05	GEORGE MOYER 1/20/2018 INSTALL DINNER	38.50
162983	1/15/2018	BAUDVILLE INC DBA IDVILLE	2129913/07	028850	001 4000 461 36-00	INSTRUCTOR - YOGA CLASS DECEMBER 2017	(25.62)
162984	1/15/2018	BEAUMONT DO IT BEST HOME CENTER	2129913/07	028527	001 4000 461 36-00	USER TAX	373.08
			2129913/07	028527	001 4000 461 36-00	RIBBON FOR ID PRINTER	31.23
			2129913/07	028527	001 4000 461 36-00	CCTR	42.33
			2129913/07	028527	001 4000 461 36-00	POOL SUPPLIES	18.39
			2129913/07	028527	001 4000 461 36-00	SUPER GLUE, TUBE BOLTS	6.24
			2129913/07	028527	001 4000 461 36-00	SPIDER KILLER	27.97
			2129913/07	028527	001 4000 461 36-00	LIGHT BULBS	5.38
			2129913/07	028527	001 4000 461 36-00	CEILING FAN LIGHT SWITCH	107.74
			2129913/07	028527	001 4000 461 36-00	96GAL REFUSE CAN W/WHEELS	149.76
162985	1/15/2018	BEAUMONT SAFE & LOCK	2129913/07	028570	001 4000 461 36-00	RADAR TRAILER-KEYS/NW LOCK	141.40
162986	1/15/2018	BENHAR, DIANA T	2129913/07		001 4000 461 36-00	INSTRUCTOR - ZUMBA CLASS DECEMBER 2017	

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162987	1/1/2018	BIO-TOX LABORATORIES	35176	028807	001-2200-421.33.31	DEC17-BLD ALCH ANALYSIS	726.50
			35177	028807	001-2200-421.33.31	DEC17-BLD ALCH ANALYSIS	1,598.50
			35272	028807	001-2200-421.33.31	BLOOD ALCOHOL ANALYSIS	43.50
162988	1/1/2018	BLANK, BARBARA	JUL 17 DEC 17		670-7000-356.38.01	MEDICAL LIFELINE REBATE JUL 2017 - DEC 2017	67.61
162989	1/2/2018	BLUE POINT PROPERTIES, LLC	000095315		001-0000-218.22.22	UB CR REFUND-FINALS 000013370	328.23
162990	1/1/2018	BLUE SHIELD OF CALIFORNIA	FEBRUARY 2018		001-0000-204.31.00	HEALTH INSURANCE PREMIUMS FEBRUARY 2018	70,069.43
162991	1/1/2018	CA. ST. BOARD OF EQUAL - FUEL	JUL 17 JUL 17		702-3800-480.41.04	FUEL TAXES ON CNG FUEL JAN 2017 - DEC 2017	752.73
162992	1/1/2018	CA. ST. DEPT OF TRANSPORTATION	51180424		100-4900-431.26.02	SIGNALS & LIGHTING OCT 2017 - DEC 2017	2,830.84
162993	1/1/2018	CALACT	2018 0041		610-5800-434.23.03	HEIDI MERAZ - 2018 MEMBER LOCAL / REGIONAL	485.00
162994	1/2/2018	CANON FINANCIAL SERVICES, INC	13179241	028697	001-4000-461.32.06	COPIER LEASE PAYMENT	83.60
					001-4500-412.32.06	COPIER LEASE PAYMENT	478.96
					148-2215-421.37.06	COPIER LEASE PAYMENT	102.75
					610-5800-434.23.06	COPIER LEASE PAYMENT	83.61
					660-6300-471.32.06	COPIER LEASE PAYMENT	150.95
					670-7000-473.32.06	COPIER LEASE PAYMENT	179.98
					761-3100-480.42.06	COPIER LEASE PAYMENT	104.50
					001-3200-412.30.02	PLUMBING SERVICE	94.12
162995	1/1/2018	CHRIS TAYLOR'S PLUMBING	117641	028801	001-0000-218.22.22	UB CR REFUND-FINALS 000008628	161.21
162996	1/1/2018	COLDWELL BANKER/TOWN & COUNTRY	000096149		001-0000-218.22.22	UB CR REFUND-FINALS 000012378	99.12
162997	1/1/2018	COLEMAN, RODNEY	0000362009		001-1300-412.41.17	OFFICE SPEC EXAM	443.00
162998	1/1/2018	COOPERATIVE PERSONNEL SVCS.	SOP45534	028621	001-1300-412.41.17	CORRECTION ON ORGNL INV	385.00
			SOP45535	028621	001-1300-412.41.17	TO CORRECT ORGNL INV	77.00
			SOP45536	028621	001-1300-412.41.17	CREDIT MEMO - CLERICAL INV DATE 03/25/2015	(35.00)
			SOP45537	028621	001-1300-412.41.17	CREDIT MEMO - CLERICAL INV DATE 06/07/2016	(70.00)
			SOP45538	028621	001-1300-412.41.17	CREDIT MEMO - POLICE TECH	(35.00)
			SOP45539	028621	001-1300-412.41.17	PO APP PSYCHOLOGICAL ASSESSMENT	275.00
			SOP45540	028621	001-1300-412.41.17	DECEMBER EMPLOYEE SUPPORT	700.00
			SOP45541	028621	001-1300-412.41.17	PD HVAC SERVICE	1,495.00
			SOP45542	028621	001-1300-412.41.17	PD HVAC SERVICE	133.80
			SOP45543	028621	001-1300-412.41.17	UB CR REFUND-FINALS 000004784	16.00
			SOP45544	028621	001-1300-412.41.17	PLANNING COMMITTEE MTG 1/03/2018	16.00
			SOP45545	028621	001-1300-412.41.17	CITY COUNCIL MEETING 1/09 6:00 PM - 8:00 PM	19.00
			SOP45546	028621	001-1300-412.41.17	PD MOBILE COMMAND SATILITE JAN 9, 2018 - FEB 8, 2018	16.00
			SOP45547	028621	001-1300-412.41.17	CABAZON 230 BATTERY	80.00
			SOP45548	028621	001-1300-412.41.17	PUBLIC RECORDS ACT OCEANSIDE 2/01/18-2/02/18	307.87
			SOP45549	028621	001-1300-412.41.17	213-019-7968 JAN 7, 2018 - FEB 6, 2018	126.70
			SOP45550	028621	001-1300-412.41.17	951-849-1575 JAN 13, 2018 - FEB 12, 2018	111.70
			SOP45551	028621	001-1300-412.41.17	951-849-7124 JAN 10, 2018 - FEB 9, 2018	109.02
			SOP45552	028621	001-1300-412.41.17	951-849-7296 JAN 16, 2018 - FEB 15, 2018	109.02
			SOP45553	028621	001-1300-412.41.17	951-849-9205 JAN 13, 2018 - FEB 12, 2018	81.64
			SOP45554	028621	001-1300-412.41.17	789 N SAN GORGONIO AVE NOV 14, 2017 - DEC 14, 2017	18.46
			SOP45555	028621	001-1300-412.41.17	201 W GEORGE ST NOV 14, 2017 - DEC 14, 2017	142.08
			SOP45556	028621	001-1300-412.41.17	84 W WILSON ST NOV 14, 2017 - DEC 14, 2017	71.12
			SOP45557	028621	001-1300-412.41.17	3900 W WILSON ST 12/07/2017 - 01/09/2018	321.46
			SOP45558	028621	001-1300-412.41.17	99 E RAMSEY ST DEC 14, 2017 - JAN 16, 2018	28.52
			SOP45559	028621	001-1300-412.41.17	745 N SAN GORGONIO AVE NOV 14, 2017 - DEC 14, 2017	40.46
			SOP45560	028621	001-1300-412.41.17	MEDICAL LIFELINE REBATE JUL 2017 - DEC 2017	1.41
			SOP45561	028621	001-1300-412.41.17	PUBLIC BENEFIT CHARGE REBATE JUL 2017 - DEC 2017	90.99
			SOP45562	028621	001-1300-412.41.17	CARTRIDGE KIT, URINALS	16.00
			SOP45563	028621	001-1300-412.41.17	NO POWER @ PENDLETON & SAN GORGONIO	16.00
			SOP45564	028621	001-1300-412.41.17	555 N HATHAWAY	25.06
			SOP45565	028621	001-1300-412.41.17	PLUGS FOR FLEET	62.94
			SOP45566	028621	001-1300-412.41.17	ROOF CEMENT	403.42
			SOP45567	028621	001-1300-412.41.17	SAFETY PSR EQUIPMENT	183.99
			SOP45568	028621	001-1300-412.41.17	UB BILL SRVC 12/26-12/29	1,510.86
			SOP45569	028621	001-1300-412.41.17	UB BILL SRVC 12/26-12/29	322.89

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163013	11/01/18	INFOSEND, INC	430914	028650	761 4100-480 23 02	UB BILL SRVC 1/03-1/05	112.17
					761 4100-480 23 04	UB BILL SRVC 1/03-1/05	928.28
					761 4100-480 33 11	UB BILL SRVC 1/03-1/05	204.95
					761 4100-480 23 02	UB BILL SVCE 1/08-1/12	88.39
					761 4100-480 23 04	UB BILL SVCE 1/08-1/12	785.78
					761 4100-480 31 11	UB BILL SVCE 1/08-1/12	156.42
					001 1000-411 33-11	FED. LOBBYING SERVICES	3,724.21
163014	11/01/18	INNOVATIVE FEDERAL STRATEGIES	427017	028729	702 3800-451 36 07	FEDERAL EXCISE TAX QTR 4 OCT - DEC 2017	218.92
163015	11/01/18	INTERNAL REVENUE SERVICE	2017 47114 4		001 0000 218 22 22	UB CR REFUND-FINALS 000011826	8.68
163016	11/01/18	JONES TATUM, BESSIE M	000085301		001 0000 218 22 22	UB CR REFUND-FINALS 000011826	35,052.82
163017	11/01/18	KAISER FOUNDATION HEALTH	1100016001 2018		001 0000 204 31 00	KAISER PREMIUMS GROUP 101565-0002	8,898.01
					001 2300 421 25 06	KAISER PREMIUMS GROUP 101565-0006	16.00
163018	11/01/18	KESTER, ELIZABETH	101 00 01/02/18		001 4000 461 23 15	DISPATCH PHONE LINES DOWN 4:30 PM - 6:45 PM	16.80
163019	11/01/18	KOLLER, MARIE V.	101 101018 2017		610 5800 434 36 00	INSTRUCTOR - DRAMA CLASS DECEMBER 2017	245.02
163020	11/01/18	LAWSON PRODUCTS	9305475808	028845	001 4000 461 32 06	GRAFFITI WIPES	303.35
163021	11/01/18	LEAF	8007914	028739	610 5800 434 36 00	COPIER CCTR	60.34
163022	11/01/18	LITHOPASS PRINTING, FORMS,	46762	028535	001 0000 218 22 22	BUS SCHEDULES	19.43
163023	11/01/18	MALDONADO & MONICA	100095923		663 6300 471 95 10	UB CR REFUND-FINALS 000054494	26,544.44
163024	11/01/18	MCWANE DUCTILE	4063077	028815	001 3200 412 33 18	24"PIPE,LUBRICANT,CAP,KIT	1,716.99
163025	11/01/18	MERCHANTS BUILDING MAINTENANCE, LLC	11/10/20	028754	001 0000 218 22 22	CITY HALL JANITORIAL SRVC NOVEMBER 2017	20.04
163026	11/01/18	NAVA & YOBAN	000095915		001 1300 412 36 00	UB CR REFUND-FINALS 000010622	115.28
163027	11/01/18	OFFICE DEPOT	9530125125001	028526	001 3000 442 36 00	OFFICE SUPPLIES	33.46
			9530112580001	028526	001 4000 461 36 00	RECEIPT BOOK,NOTES,PENS	77.70
			9535001002001	028526	610 5800 434 36 00	RUBBERBANDS FOR TRANSIT	8.61
			9539020040001	028526	001 4000 461 36 00	CCTR DESK PAD MTH	143.07
			9544367217001	028526	001 3000 442 36 00	SP3400 TONER	135.75
			9744367795001	028526	001 3000 442 36 00	ENG. TONER,INK CART.	446.42
			994647730001	028526	600 5100 435 36 00	ENG. TONER,INK CART.	5.17
			994647540001	028526	761 3100 480 36 00	6 WALL CALENDARS	60.06
			994647540001	028526	761 3100 480 36 00	DESK CALENDAR	8.06
			994647547001	028526	761 3100 480 36 00	OFFICE SUPPLIES	263.72
			994647548001	028526	761 3100 480 36 00	SELF-INK DATERS	77.56
			994800592001	028526	001 4000 461 36 00	INK FOR STAMP	5.81
			9956285509001	028526	001 2200 421 36 00	HAND SANITIZER-SM/LG PUMP	147.74
			9956285989001	028526	001 2200 421 36 00	SHARPIE MRK/SCIS/FOLDERS	52.65
			996229981001	028526	001 2200 421 36 00	DUSTR CAN/DIVIDERS/TAPE	141.34
163028	11/01/18	OSIO &, LUZ MARIA	000069057	028546	001 0000 218 22 22	UB CR REFUND-FINALS 000020302	90.52
163029	11/01/18	P&P UNIFORMS	41251574	028546	001 2210 421 30 04	J.DEANDA-SIGN DUTY JACKET	212.27
163030	11/01/18	PARKHOUSE TIRE, INC.	41259674	028549	702 3800-480 23 49	DISPATCH UNIFORM-G.SANCHEZ	338.92
			20110540864		702 3800-480 38 52	TIRES	7.00
					702 3800-480 38 52	TIRES	293.12
163031	11/01/18	PARTS AUTHORITY METRO, LLC		028583	702 3800 480 38 52	FUEL FILTER	6.49
				028583	702 3800 480 38 52	BRAKE PADS	12.51
				028583	702 3800 480 38 52	PAINT	35.62
				028583	702 3800 480 38 52	OIL FILTER	36.31
				028583	702 3800 480 38 52	AIR FILTER	14.20
				028583	702 3800 480 38 52	OIL FILTER	7.96
				028583	702 3800 480 38 52	FUEL FILTER	15.66
				028583	702 3800 480 38 52	TRANSMISSION FILTER	37.17
				028583	702 3800 480 38 52	SHOCK ABSORBERS	73.37
				028583	702 3800 480 38 52	FUEL FILTERS	19.29
				028583	702 3800 480 38 52	AIR FILTER	21.63
				028583	702 3800 480 38 52	AIR FILTERS	29.80
				028583	702 3800 480 38 52	AIR FILTER	8.21
					702 3800 480 38 52	FUEL PUMP MOD CREDIT	(110.57)
					702 3800 480 38 52	POWER STEERING HOSE CREDIT	(14.32)
					702 3800 480 38 52	FUEL SEND UNIT - CREDIT	(77.38)
					702 3800 480 38 52	D-FILT CONVERTERS - CREDIT	(1,077.36)

City of Banning

Warrant Number	Warrant Date	Vendor Name	Invoice Number	P.O. Number	Account Number	Payment Description	Warrant Amount
163032	2025-01-12	PRUDENTIAL OVERALL SUPPLY	91071229	028583	702 3800 480 38 52	MICRO-V BELT	25.00
			91079166	028583	702 3800 480 38 52	FUEL CAP	7.32
			91078976	028583	702 3800 480 38 52	BRAKE PAD & FLUID	44.36
			91078977	028583	702 3800 480 38 52	BRAKE PAD	55.34
			91079018	028583	702 3800 480 38 52	FUEL SEND UNIT	77.38
			91079029	028583	702 3800 480 38 52	D-FIT COVERTERS	1,077.36
			91079707	028583	702 3800 480 38 52	FUEL SEND UNIT	182.10
			91079723	028583	702 3800 480 38 52	BRAKE PADS	12.51
			91079723	028583	702 3800 480 38 52	FUEL FILTER	10.54
			91079793	028583	702 3800 480 38 52	AIR, FUEL, OIL FILTERS	97.97
			91079794	028583	702 3800 480 38 52	AIR & FUEL FILTERS	46.80
			91079797	028583	702 3800 480 38 52	AIR, FUEL, OIL, ETC FLT.	88.65
			91080132	028583	702 3800 480 38 52	WD-40	29.74
			91080207	028583	702 3800 480 38 52	TRANSMISSION FILTER	14.99
			91080213	028583	702 4800 480 38 52	AIR FILTERS	69.58
			91080242	028583	702 3800 480 38 52	TRANSMISSION FLUID	53.53
			91080670	028583	702 3800 480 38 52	AIR & FUEL FILTERS	56.60
			91080693	028583	702 3800 480 38 52	WINDSHIELD WIPERS	17.82
			91080734	028583	702 3800 480 38 52	WINDSHIELD WIPERS	17.82
			91080744	028583	702 3800 480 38 52	AIR, OIL, FUEL FILTERS	28.94
			91080786	028583	702 3800 480 38 52	AIR FILTERS	46.46
			91080951	028583	702 3800 480 38 52	FUEL & AIR FILTERS	24.48
			91080958	028583	702 3800 480 38 52	SCOTT RAG	17.61
			91081004	028583	702 3800 480 38 52	FUEL, AIR, OIL FILTERS	22.69
			91081330	028583	702 3800 480 38 52	OIL FILTERS	40.08
			91081431	028583	702 3800 480 38 52	AIR FILTER	10.80
			91081332	028583	702 3800 480 38 52	TRANSMISSION FLUID	61.69
			91081341	028583	702 3800 480 38 52	AIR & OIL FILTERS	62.06
			91081546	028583	702 3800 480 38 52	AIR & OIL FILTERS	48.44
			91081974	028583	702 3800 480 38 52	INDUSTRIAL HYDRAULICS	5.94
			91081975	028583	702 3800 480 38 52	AIR FILTER	6.84
			91081977	028583	702 3800 480 38 52	OIL FILTER	3.80
91081979	028583	702 3800 480 38 52	RETAIL PACK	15.04			
91082024	028583	702 3800 380 38 52	FUEL FILTER	5.40			
91082066	028583	702 3800 480 38 52	SPARK PLUG	2.10			
91082105	028583	702 3800 480 38 52	WINDSHIELD WIPERS	15.19			
91082438	028583	702 3800 480 38 52	COOLANT/ANTIFREEZE	29.78			
91083541	028583	702 3800 480 38 52	OIL FILTER	5.55			
91083539	028583	702 3800 480 38 52	FUEL FILTER	10.46			
91083561	028583	702 3800 480 38 52	AIR FILTER	34.30			
91084276	028583	702 3800 480 38 52	OIL FILTERS	11.90			
91084273	028583	702 3800 480 38 52	OIL FILTERS	8.47			
91084387	028583	702 3800 480 38 52	BOSCH GAUGE	19.16			
9133168	028583	702 3800 480 38 52	BOSCH GAUGE	22.65			
99096337	028583	702 3800 480 38 52	FUEL FILTER	7.34			
163032	2025-01-12	PRUDENTIAL OVERALL SUPPLY	22546115	028553	610 5800 434 23 16	TOWELS/DEPT UNIFORM SRVCE	20.75
			22546117	028553	610 5800 434 25 07	TRANSIT UNIFORM SERVICE	52.64
			22546120	028553	610 5850 434 25 02	DIAL A RIDE UNIFORM SRVCE	4.93
					660 6300 471 25 02	UNIFORMS - WATER	50.00
					680 8000 454 25 02	UNIFORMS - WASTEWATER	15.00
163033	2025-01-12	RELIABLE WORKPLACE SOLUTIONS		028553	610 5800 434 23 16	UNIFORM SERVICE	20.75
				028553	610 5800 434 25 02	UNIFORM SERVICE	53.48
				028553	610 5850 434 25 02	UNIFORM SERVICE	4.93
				028553	761 3110 480 25 02	FSR UNIFORMS	26.23
				028553	761 3110 480 25 02	FSR UNIFORM	26.23
163034	2025-01-12	RIV. CO. SHERIFF'S DEPT.	44659653		W543L500122 SR CTR COPIER	89.25	
163035	2025-01-12	RIV. CO. SHERIFF'S DEPT.	44659653		ERIC CAMPA DRUG USE RECOG 2/20/18 - 2/22/18	98.00	
			44659653		WILLIAM AUER - DRUG ABUSE RECOGNITION 2/20-2/22/18	98.00	

City of Banning
Warrant List Detail January 2018

Warrant Number	Warrant Date	Vendor Name	Invoice Number	P.O. Number	Account Number	Payment Description	Warrant Amount
163036	1/10/18	RIV. CO. SHERIFF'S DEPT.	001-0000-880		001-2200-421-23-06	MICHAEL NOTTINGHAM - DRUG ABUSE RECOGNITION 2/20/18	98.00
163037	1/10/18	RIVERSIDE, COUNTY OF	001-0000-181		001-2200-421-23-06	PARKING CITATION ASSMNT DECEMBER 2017	345.00
163038	1/10/18	RODRIGUEZ, HECTOR	001-0000-181		001-0000-218-23-22	UB CR REFUND-FINALS 000014324	38.74
163039	1/10/18	RUEHLE, TARA SHAWN M	001-0000-201		001-4000-461-23-15	INSTRUCTOR - BALLET CLASS DECEMBER 2017	129.50
163040	1/10/18	SAN GORGONIO PASS ROTARY CLUB	2613		001-5400-446-41-86	ROTARY FLAG PROGRAM FEE	50.00
163041	1/10/18	SMART & FINAL	024174	028528	001-4500-412-36-00	COFFEE AND WATER	88.08
163042	1/10/18	SMITH, JASON	29520	028528	201-4000-446-36-05	SR CTR SNACK BAR	40.97
163043	1/10/18	SMITH, LOIS E	001-0000-473-23-06		670-7000-473-23-06	WSTRN UNDRGRND COMM GENRL CONF 3/15-3/16	20.00
163044	1/10/18	STATE BOARD OF EQUALIZATION	DECEMBER 2017		001-4000-461-23-15	INSTRUCTOR - GUITAR CLASS DECEMBER 2017	21.00
163045	1/10/18	STATE WATER RESOURCES CONTROL	2017-UTR-4		670-7010-473-27-08	QUARTERLY ENERGY TAXES OCT 2017 - DEC 2017	9,058.26
163046	1/10/18	THOMSON REUTERS / BARCLAYS	001-0000-471-41-04		660-6300-471-41-04	PERRY GERDES GRADE D4 OPERATOR CERT RENEWAL	105.00
163047	1/10/18	THORNTON, MEL	65/52/5513		001-2400-422-23-03	ANNUAL CHARGE DEC 5,2017 - JAN 4,2018	139.64
163048	1/10/18	TIME WARNER CABLE	001-17 DEC 17		675-7070-456-48-15	MEDICAL LIFELINE REBATE JUL 2017 - DEC 2017	90.23
163049	1/10/18	ULINE	001-0000-412-26-05	028766	001-2060-446-26-09	PUBLIC BENEFIT CHARGE REBATE JUL 2017 - DEC 2017	2.96
163050	1/10/18	UNITED ROTARY BRUSH CORPORATION	9157602	028682	001-2060-446-26-09	99 E RAMSEY ST - CABLE ACCT # 8448410810051007	75.75
163051	1/10/18	VERIZON WIRELESS	303201		001-2060-446-26-09	789 N SAN GORGONIO AVE DEC 2017 & JAN 2018	20.88
			9799122064		001-2200-421-26-05	769 N SAN GORGONIO AVE DEC 2017 & JAN 2018	20.88
					001-1300-412-26-05	3M9211-DUST RESP W/VALVE	71.16
					001-1300-412-26-05	WIRE	98.59
					001-1300-412-26-05	CITY COUNCIL CELL DEC 2,2017 - JAN 1,2018	38.01
					001-1300-412-26-05	CITY MANAGER CELL DEC 2,2017 - JAN 1,2018	38.01
					001-1300-412-26-05	HUMAN RESOURCES CELL DEC 2,2017 - JAN 1,2018	67.55
					001-2200-421-26-05	POLICE DEPT CELL DEC 2,2017 - JAN 1,2018	431.42
					001-2210-421-26-05	POLICE DISPATCH CELL DEC 2,2017 - JAN 1,2018	11.27
					001-2400-422-26-05	FIRE DEPT CELL DEC 2,2017 - JAN 1,2018	38.01
					001-2740-442-26-05	CODE ENFORCEMENT CELL DEC 2,2017 - JAN 1,2018	30.75
					001-2800-441-26-05	PLANNING DEPT CELL DEC 2,2017 - JAN 1,2018	47.15
					001-3000-442-26-05	ENGINEERING CELL DEC 2,2017 - JAN 1,2018	74.95
					001-3200-412-26-05	BUILDING MAINTENANCE CELL DEC 2,2017 - JAN 1,2018	12.54
					001-4000-461-26-05	COMMUNITY CENTER CELL DEC 2,2017 - JAN 1,2018	60.61
					100-4500-431-26-05	STREET DEPT CELL DEC 2,2017 - JAN 1,2018	113.96
					203-2200-446-36-00	POLICE VOLUNTEER CELL DEC 2,2017 - JAN 1,2018	11.27
					610-5800-434-26-05	TRANSIT DEPT CELL DEC 2,2017 - JAN 1,2018	146.56
					610-6300-471-26-05	DIAL A RIDE CELL DEC 2,2017 - JAN 1,2018	65.71
					670-7000-473-26-05	WATER DEPT CELL DEC 2,2017 - JAN 1,2018	225.43
					680-8000-454-26-05	ELECTRIC DEPT CELL DEC 2,2017 - JAN 1,2018	1,779.46
					702-3800-480-26-05	WASTE WATER DEPT CELL DEC 2,2017 - JAN 1,2018	52.41
					705-3700-480-26-05	FLEET DEPT CELL DEC 2,2017 - JAN 1,2018	62.45
					761-3100-480-26-05	I T DEPT CELL DEC 2,2017 - JAN 1,2018	205.26
					761-3110-480-26-05	UTILITY BILLING CELL DEC 2,2017 - JAN 1,2018	11.27
					610-5800-434-25-06	METER READERS CELL DEC 2,2017 - JAN 1,2018	46.54
					610-5800-434-25-06	COVER ROUTE # 5 2:00 PM - 6:45 PM	16.00
					610-5800-434-25-06	COVER ROUTE # 5 2:00 PM - 6:45 PM	16.00
					610-5800-434-25-06	COVER ROUTE # 5 2:00 PM - 6:45 PM	16.00
					610-5800-434-25-06	COVER ROUTE # 5 2:00 - 6:45	16.00
					610-5800-434-25-06	COVER ROUTE # 5 2:00 - 6:45	16.00
					610-5800-434-25-06	COVER ROUTE # 5 2:00 - 6:45	16.00
					610-5800-434-25-06	COVER ROUTE # 5 2:00 - 6:45	16.00
					610-5800-434-25-06	COVER ROUTE # 5 2:00 - 6:45	16.00
					690-9600-453-23-10	REFUSE FOR DECEMBER 2017	236,248.40
					001-1910-412-23-05	RENAISSANCE PALM SPRINGS CAPPO CONFERENCE HOTEL	588.18
					001-1000-411-23-05	SOUTHERN CA WA COMM QRTLY LUNCH- D FRANKLIN	75.00
					001-1000-411-23-05	SUPER STUBS+ CITY COUNCIL MEETING FOOD	31.95
					001-1000-411-36-07	THE STATION TAPHOUSE CITY COUNCIL MEETING FOOD	15.95
					001-1300-412-15-15	RBF INVOICE - C PAXTON	369.72
					001-0000-204-10-00	PAYROLL PPE 12/31/2017	308,101.33
					001-0000-204-12-00	PAYROLL TAX DEPOSIT PPE 12/31/2017	15,420.36
163052	1/10/18	WARE, KENNETH	001-0000-1515-16 / PPE 12/31/17				
163053	1/10/18	WASTE MANAGEMENT OF THE	001-0000-1515-16 / PPE 12/31/17				
163054	1/10/18	WELLS FARGO CARD SERVICES INC	001-0000-1515-16 / PPE 12/31/17				
163055	1/10/18	WELLS FARGO CARD SERVICES INC	001-0000-1515-16 / PPE 12/31/17				
9006162	1/10/18	CA. ST. PUBLIC EMPLOYEES	001-0000-1515-16 / PPE 12/31/17				
9006163	1/10/18	WELLS FARGO BANK	001-0000-1515-16 / PPE 12/31/17				
9006164	1/10/18	CA. ST. EMPLOYMENT DEV. DEPT.	001-0000-1515-16 / PPE 12/31/17				

City of Banning
Warrant List Detail January 2018

Warrant Number	Warrant Date	Vendor Name	Invoice Number	P.O. Number	Account Number	Payment Description	Warrant Amount
9006165	12/31/17	INTERNAL REVENUE SERVICE	PPE 12/31/17		001-0000-204-11-00	FEDERAL INCOME TAX PPE 12/31/2017	50,054.93
9006166	12/31/17	TASC	PPE 12/31/17		001-0000-204-13-00	FICA MEDICARE/FICA REGUL PPE 12/31/17	77,514.86
9006167	12/31/17	WELLS FARGO BANK	PPE 12/31/17		001-0000-204-80-04	MEDICAL CONTRIBUTION PPE 12/31/17	4,320.75
9006168	12/31/17	CALPERS 457 PLAN - 450260	PPE 12/31/17		001-0000-204-80-05	DEPENDANT CARE CONTRIBTN PPE 12/31/17	544.18
9006169	12/31/17	CA. ST. PUBLIC EMPLOYEES	PPE 12/31/17		001-0000-204-80-14	VEBA CONTRIBUTION PPE 12/31/17	500.00
9006170	12/31/17	WELLS FARGO BANK	PPE 12/31/17		001-0000-204-16-00	CAL PERS 457 CONTRIBUTION PPE 12/31/17	35,442.13
9006171	12/31/17	INTERNAL REVENUE SERVICE	PPE 01/14/18		001-0000-204-10-00	RETIREMENT BENEFITS PPE 12/31/17	80,849.47
9006172	12/31/17	CA. ST. EMPLOYMENT DEV. DEPT.	PPE 01/14/18		001-0000-204-11-00	PAYROLL PPE 01/14/2018	325,711.70
9006173	12/31/17	TASC	PPE 01/14/18		001-0000-204-13-00	FEDERAL INCOME TAX PPE 01/14/2018	47,250.83
9006174	12/31/17	CA. ST. BOARD OF EQUALIZATION	PPE 01/14/18		001-0000-204-12-00	FICA MEDICARE/FICA REGUL PPE 01/14/2018	81,035.18
9006175	12/31/17	CA. ST. PUBLIC EMPLOYEES	PPE 01/14/18		001-0000-204-80-04	PAYROLL TAX DEPOSIT PPE 01/14/2018	17,993.10
9006176	12/31/17	CALPERS 457 PLAN - 450260	2018- Q1 Q 2		001-0000-204-80-05	MEDICAL CONTRIBUTIONS PPE 01/14/2018	4,320.75
9006177	12/31/17	INTERNAL REVENUE SERVICE	PPE 1/14/18		001-0000-201-10-00	DEPENDENT CARE CONTR PPE 01/14/2018	544.18
Grand Total					001-0000-204-10-00	SALES & USE TAX RETURN 2018 QUARTER 2	29,021.00
					001-0001-361-41-61	SALES & USE TAX RETURN 2018 QUARTER 2	3.00
					001-0000-204-20-00	RETIREMENT BENEFITS PPE 01/14/2018	81,533.15
					001-0000-204-16-00	CAL PERS 457 CONTRIBUTION PPE 01/14/2018	35,476.92
					001-0000-204-13-00	FICA MEDICARE/FICA REG MANUAL CHK 10/31/17 MASON	8.83
							4,637,013.99
						Less Voided / Reissued Checks from Prior Period	(36.00)
						Less Voided Checks Prior Period	-
						Add Payroll Checks	8,107.51
						Total Remittance for Month	4,645,085.50

Voided Checks

January 2018

Date	Check	Vendor #	Reason	Amount	Check	Vendor #	Amount
1/25/2018	158613	4391	Stale dated check	\$ 20.00	163042	4391	\$ 20.00
1/25/2018	158743	3204	Stale dated check	\$ 16.00	163004	3204	\$ 16.00
TOTALS				\$ 36.00	\$ 36.00		

Payroll

January 2018

Start	End	Date	Description	Check Total
11255	11270	1/5/2018	WARRANT REGISTER	\$ 3,836.76
11271	11286	1/19/2018	WARRANT REGISTER	\$ 4,270.75

TOTALS

\$ 8,107.51

35 CHECKS USED

Prepared 1/04/18, 16:28:13
 Program PR655L
 CITY OF BANNING

Check Register
 BIWEEKLY
 Pay Date 1/05/18

Page 1
 Pay Period 1
 12/18/17 To 12/31/17

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
1000-411	PETERSON, DON M OFFICE OF THE ATTORNEY GENERAL UNITED STATES TREASURY CALIF. STATE DISBURSEMENT UNIT TRACY YOUNGBLOOD FRANCHISE TAX BOARD FRANCHISE TAX BOARD FRANCHISE TAX BOARD FRANCHISE TAX BOARD PAUGA, LYLE FRANCHISE TAX BOARD GREEN, NATASHA D UNITED STATES TREASURY MARY NELL WARE FRANCHISE TAX BOARD US DEPT OF EDUCATION CALIF. STATE DISBURSEMENT UNIT	6585	11255 11256 11257 11258 11259 11260 11261 11262 11263 11264 11265 11266 11267 11268 11269 11270	.00 241.38 125.50 180.46 223.39 452.59 100.00 95.19 235.38 1,154.44 260.00 300.00 300.00 75.00 198.87 193.84 3,836.76
4000-461		6408		
5800-434		2765		
Total Checks -			16	

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
1000-411	PETERSON, DON M	6585	11271	.00
	OFFICE OF THE ATTORNEY GENERAL		11272	241.38
	UNITED STATES TREASURY		11273	125.50
	CALIF. STATE DISBURSEMENT UNIT		11274	180.46
	TRACY YOUNGBLOOD		11275	223.39
	FRANCHISE TAX BOARD		11276	100.00
	FRANCHISE TAX BOARD		11277	111.47
	LAPHAM, SIERRA G	4397	11278	177.78
4000-461	PAUGA, LYLE	6408	11279	355.85
4000-461	FRANCHISE TAX BOARD		11280	87.87
5800-434	GREEN, NATASHA D	2765	11281	1,597.78
	UNITED STATES TREASURY		11282	260.00
	MARY NELL WARE		11283	300.00
	FRANCHISE TAX BOARD		11284	75.00
	US DEPT OF EDUCATION		11285	240.43
	CALIF. STATE DISBURSEMENT UNIT		11286	193.84
Total Checks -			16	4,270.75



CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Art Vela, Director of Public Works

MEETING DATE: February 27, 2018

SUBJECT: Public Works Capital Improvement Project Status List

RECOMMENDED ACTION:

This is informational only; receive and file report.

GOAL STATEMENT:

The purpose of presenting the attached Public Works Capital Improvement Project (CIP) Status List is to keep City Council and the public informed of the status of the various capital improvement projects that are currently managed by the Public Works Department.

BACKGROUND:

There are several planning, environmental, design and construction contracts that have been approved by City Council and/or the City Manager's office that are being managed by the Public Works Department. In an effort to keep the City Council and the public informed of the progress made and current status of each project, staff has prepared and will continue to update the attached Public Works CIP Status List. The list will be presented to City Council on a monthly basis.

FISCAL IMPACT:

None

ATTACHMENTS:

1. CIP Status List

Approved by:



Alejandro Diaz
Acting City Manager

ATTACHMENT 1

Public Works Department CIP Tracking Sheet

PUBLIC WORKS CAPITAL IMPROVEMENT PROJECTS (CIP) TRACKING SHEET

Category	Project #	Project	Phase	Council Award Date	Project Kickoff	% Completed	Tasks Completed	Current Tasks	1 Month Look Ahead Tasks	Future Tasks	Tentative Completion Date	Project Budget
Streets	2014-03	Hargrave/Ramsey Street Intersection	Design	5/24/2015	8/10/2015	95%	PS&E are 100% complete.	Waiting for SCT to complete their design for relocation of power poles	Waiting on SCT	Finalize PS&E once SCT completes their design. Construction phase cannot commence until County Flood Control Project is completed		\$ 79,900
Streets	2016-11	Halloway/Ramsey Street Intersection	Design	12/12/2016	1/18/2017	90%	Staff completed reviewing 2nd submittal of PS&E. Preliminary V/W appraisal. "Intent to Appraise" letters sent to property owners.	Design consultant is working with utilities agencies on relocation of poles and other infrastructure.	Review of light-of-way documents, preparation of Temporary Construction Easements and appraisals. Review final PS&E.	Prepare final right-of-way dedications/acquisitions	4/1/18	\$ 254,512
Streets	2016-03	Street Improvements at Various	Construction	3/27/2016	2/11/2017	100%	All work has been completed.	Working on project closeout documentation	Obtain Caltrans approval to award project and prepare for construction	Design, PS&E and Construction		\$ 1,039,390
Streets	ATPI 321-40(2)	ATP Bicycle/Pedestrians Safe Routes to School	Environmental Design, Construction			5%	Environmental completed and approved. Design Funding Allocation approved by CTC in March 2017 and approved by Caltrans in April 2017. RFP complete and sent out.	Review of proposals.	Complete design and preparation of PS&E.			\$ 1,001,000
Streets	HSP-3214 (010)	Traffic Signal System Improvements on Ramsey Street	Construction	6/27/2017	11/6/2017	95%	Construction in progress; installation of cameras and controllers.	Final patch work to be completed.	Purchasing items and NOC		3/1/18	\$ 304,000
Streets	STPL 3214 (011)	Ramsey Street from Hargrave St. to west of Highway St.	Environmental, PS&E			75%	PS&E are 75% complete. Cultural resources study approved by Caltrans.	Finalizing PS&E	Advertise Notice Inviting to Bid, considering combining this project with Hargrave St and Ramsey St improvements for better bid	Open bids and recommend award to City Council		\$ 295,000
Parks	2017-03	Lion Park Multi Purpose Fields CEQA	Environmental	11/7/2016		95%	Received FAX and ALUC approval for project. AB52 Consultation was started. Completed borrowing and study.	AB52 Consultation	Waiting for completion of hydrology study and WQMP from CWR Consultant		4/1/18	\$ 66,300
Parks	2017-03	Lion Park Multi Purpose Fields	Design	7/11/2017	9/5/2017	90%	Staff is reviewing the SWPPP. Working on WQMP and preliminary plans, specifications and engineering estimates.	Finalizing PS&E	Review of PS&E package.		2/1/18	\$ 77,798
Parks	2016-04	Roosevelt Williams Park Improvements	Construction	6/27/2017	8/2/2017	90%	Demolition of existing water pipe system. Completed installation of new water pipe system, and domestic water pipe system. Poured concrete pad for new basketball court. Poured playground pad, gutters and drain sumps. Plumbing for building. Construct foundation and wall for extension of building structure and restroom area. Layout for electrical and plumbing. Poured concrete for walkways, installed basketball poles; constructed ramps and parking spaces for handicap vehicles; planted most of the trees	Working on building frames and roof grading for the north part of the parking lot over the gas main; working on remaining concrete walkways, electrical works on building and garage.	Complete new grading and curb and gutter for the north parking lot, complete the remaining concrete pad next to the building; complete the installation of roof; planting the remain trees and shrubs; start final grading for the soccer field; complete the installation of irrigation system.	Site furnishings, paving for parking lots, installing basketball court, hedging the field and rest of the park.	3/15/18	\$ 2,450,000
Parks	2017-10	Reggie Park Parking Lot Landscaping	Design		4/5/2017	100%	Development of PS&E	Coordination with Purchasing Department to advertise project	Bid project, open and evaluate bids.	Award construction contract.	2/1/18	\$ 10,960
Parks	2017-10	Reggie Park Parking Lot Landscaping	Construction			0%	Project is currently out to bid. Bids due on 2/21/18	Removal of existing fence panels and posts; installation of new fence panels and posts	Completion of project; NOC.			\$ -
Parks	2017-14	Lions Park Fencing	Construction	12/12/2017		25%	Project bid out; a contract has been issued.	Notice Inviting to Bid	Award contract	Execute agreement, notice to proceed.	3/1/18	\$ 29,400
Building Maint	2017-01	Community/Junior Center Improvements	Design	1/24/2017	2/28/2017	100%	Submittal of plans to Building and Safety. Finalized PS&E	Reviewing bids.	Present City Council with a recommendation for award of contract.	Contract execution and project kick off	2/7/18	\$ -
Building Maint	2017-01	Community/Junior Center	Construction			-	Rolled due to only receiving one bid. Pre bid meeting held on 2/14/18	Trenching and pipeline installations	Monitoring for award of contract.	Final Testing and Acceptance.	6/7/18	\$ 2,100,000
Water	2016-02W	Water Canyon Pipeline Replacement	Construction	11/14/2017	11/30/2017	14%	Pre Construction Meeting. Cultural Sensitivity Training. Mobilization. Materials Submittals, Pipe Delivery. Clearing and Grubbing. Installation of Temporary Bypass Line	Monitoring for Cultural, Archeological and Paleontological Resources. Pipeline Flushing and Disinfection; Pressure Testing and Back Testing	Monitoring for Cultural, Archeological and Paleontological Resources. Pipeline Flushing and Disinfection; Pressure Testing and Back Testing			
Water	2015-01W	Water Line Replacement (3 Locations)	Design	3/20/2015	4/15/2016	92%	100% Design for location 1; 90% Design for location 2	90% review for location 2; preliminary review for location 3	Complete plans and specs for location 3	Complete plans and specs for location 2	3/31/18	\$ 107,900
Water	2017-11W	Integrated Regional Water Management Plan	Planning, Technical Studies, Project Nominations	3/14/2017	4/11/2017	75%	Definitive Chapter 6. Incorporated comments on Draft Water Supply Reliability Study, Draft Recycled Water Study, and Draft Groundwater Modeling Report; SAC outreach; website improvements. Project Nominations Submittals and Evaluation; Boundary coordination with Coachella Region and acceptance by DMW	Final review for location 3	Review of IRWMA plan; make draft IRWMA plan available for public review	Finalize plan and submit to DMW for review/acceptance	4/1/18	\$ 1,079,904
Water	2017-04W	Groundwater Audit	Planning		10/6/2017	70%	Kickoff Meeting. Data Review and Analysis. Addressed Additional Data Request.	Preparation of Summary Report	Review Summary Report; Meet to discuss Pumping Recommendations	Finalize Groundwater Audit Report; Implementation	3/31/18	\$ 19,886
Water/Recycled	2017-07W	Integrated Water, Wastewater, and Recycled Water Master Plan	Planning	12/12/2016	12/19/2016	95%	Draft Master Plan Chapters; City Staff Review of Draft Master Plan Chapters; Carillo revised report based on feedback	Finalize Master Plan	Finalize Master Plan	Presentation to Council and Formal Adoption	3/31/18	\$ 431,344
LMD	2017-12	Landscape Maintenance District No. 1 Redesign	Design		7/10/2017	50%	Reviewed conceptual plans, field work	Commencement of design drawings	Continue to work on design drawings	Design approval, development of specifications.	4/1/18	\$ 24,560

ORDINANCE 1513

AN ORDINANCE OF THE CITY OF BANNING, CALIFORNIA, PROHIBITING THE PARKING OF RECREATIONAL VEHICLES, RECREATIONAL TRAILERS AND UTILITY TRAILERS ON THE PUBLIC RIGHT-OF-WAY LONGER THAN CERTAIN SPECIFIED HOURS, AMENDING THE BANNING MUNICIPAL CODE, AND MAKING REQUIRED FINDINGS UNDER CEQA

WHEREAS, the City of Banning has seen an increase in complaints regarding the parking and/or storage of recreational vehicles, recreational trailers and utility trailers in residential and commercial areas throughout the City; and

WHEREAS, oversized vehicles, such as recreational vehicles, recreational trailers and utility trailers, when parked on residential streets, can create a safety hazard by reducing visibility from driveways and intersections; and

WHEREAS, the parking and/or storage of recreational vehicles and trailers causes visual blight in the City; and

WHEREAS, it is therefore necessary and in the interest of the health, safety and welfare of the residents of Banning to amend the Banning Municipal Code to adopt restrictions on the parking of recreational vehicles and trailers.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. A new section 10.12.105 is hereby added to Article I (Stopping or Parking Prohibitions and Limitations) of Chapter 10.12, (Stopping, Standing and Parking) of the Banning Municipal Code regarding Recreational Vehicles, Recreational Trailers and Utility Trailers to read as follows:

"Section 10.12.105 Recreational Vehicles, Recreational Trailers and Utility Trailers

- A. No person shall park or leave standing any Recreational Vehicle, Recreational Trailer or Fifth Wheel, regardless of length or width, upon any public street or highway in the City for a period of time exceeding forty eight (48) hours.
- B. No person shall park or leave standing any utility trailer, horse or animal trailer, boat trailer or other trailer for personal watercraft, all-terrain vehicles (ATFs) or other vehicles, regardless of length or width, upon any public street or highway in the City for a period of time exceeding twenty four (24) hours.
- C. No person shall place electrical cords, extension cords, hoses, cables or other items across, above or on the parkway or sidewalk from a

residential or commercial property to a Recreational Vehicle, Recreational Trailer or Utility trailer parked on a public street.

D. The following definitions will govern the construction of the words and phrases used in this section:

1. "Recreational Vehicle" shall have the meaning set forth in the California Health and Safety Code Section 18010, as may be amended from time to time, and shall include house cars as defined by California Vehicle Code 362, as may be amended from time to time, and attached trailers.
2. "Trailer" shall mean a trailer, semitrailer, camp trailer, (including tent trailers), un-mounted camper, trailer bus, trailer coach, utility trailer, vehicle dolly or flat trailer as defined in Sections 242, 243, 550, 630, 635 and 636 of the California Vehicle Code, as may be amended from time to time, or fifth-wheel travel trailer, as defined in Section 324 of the California Vehicle Code, as may be amended from time to time.
3. Successive acts of parking within a one half (1/2) of a mile area shall be presumed to be a single act of parking for purposes of this ordinance.

E. This section shall not apply to:

1. Any vehicle parked in connection with, and in the aid of, the active performance of a service to or on a property in the block in which such vehicle is parked;
2. Any vehicle owned by a city, county, state, public entity or licensed contractor engaged in the installation, maintenance, or repair of any public property, utility or highway; or
3. Any authorized emergency vehicle.

F. Any person who violates any provision of this section is guilty of an infraction and will be subject to a parking citation, towing or both.

G. The time limitations on standing or parking in this section will not relieve any person from the duty to observe other and more restrictive provisions of the California Vehicle Code or the Banning Municipal Code prohibiting or limiting the standing or parking of vehicles in specified places or at specified times."

SECTION 2. SEVERABILITY

If any section, subsection, clause or phase or portion of this code is for any reason to invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of all other provisions of this ordinance.

The Mayor and City Council hereby declare that it would have passed the ordinance codified in this chapter; and each section, subsection, sentence, clause and phrase or portion thereof, irrespective of the fact that any one or more of the sections, subsections, sentences, clauses, or phrases or portions thereof be declared invalid or unconstitutional.

SECTION 3. CEQA

The adoption of this Ordinance is not a "project" under the California Environmental Quality Act because the Ordinance does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment, as contemplated by Title 14, California Code of Regulations, Section 15378(b)(4). The proposed ordinance is exempt from the requirements of the California Environmental Quality Act ("CEQA") and the City's CEQA Guidelines pursuant to CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility that this Ordinance to regulate the parking of recreational vehicles, recreational trailers, and utility trailers on City streets will have a significant effect on the environment. Placing restrictions on recreational vehicle, recreational trailer, and utility trailer parking pursuant to this Ordinance will not result in a permanent alteration of property or the construction of any new or expanded structures or other direct or indirect physical changes in the environment. The parking regulations affect recreational vehicles, recreational trailers, and utility trailers, and not any fixed or permanent structures, and have no potential to significantly affect the environment.

SECTION 4. PUBLICATION, EFFECTIVE DATE

The City Clerk shall certify to the passage and adoption of this ordinance, and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which time the same is passed and adopted. This ordinance shall be in full force and effect thirty (30) days after its final passage and adoption, and within fifteen (15) calendar days after its final passage, the City Clerk shall cause a summary of this Ordinance to be published in a newspaper of general circulation and shall post the same at City Hall, 99 E. Ramsey Street, Banning, California. The City Clerk shall cause the Ordinance to be printed, published, and circulated.

PASSED, APPROVED AND ADOPTED this ____ day of _____,
2018.

George Moyer, Mayor
City of Banning

ATTEST:

Sonja De La Fuente, Deputy City Clerk
City of Banning

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon, APC

CERTIFICATION:

I, Marie A. Calderon, City Clerk of the City of Banning, California, do hereby certify that the foregoing Ordinance 1513 was duly introduced at a regular meeting of the City Council of the City of Banning, held on the 13th day of February, 2018, and was duly adopted at a regular meeting of said City Council on the ____ day of _____, 2018, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

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CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Jennifer McCoy, Purchasing Manager

MEETING DATE: February 27, 2018

SUBJECT: Resolution 2018-19 to Repeal and Supersede Resolution 2017-116, Approving Amendment No. 1 Revisions to the E-Procurement Management Software Solution Services Agreement with PlanetBids, Inc. of Woodland Hills, CA for additional Procurement Management Software Solution User Licenses.

RECOMMENDATION:

The City Council adopt Resolution 2018-19:

1. Repealing and Superseding Resolution 2017-116.
2. Approving PlanetBids Amendment No. 1 to the E-Procurement Management Software Solution Services Agreement with PlanetBids, Inc. of Woodland Hills, CA to add one (1) Vendor and Bid Management License and Up to fifty (50) user Read Only Licenses to the e-Procurement Management Software Solution in a not to exceed an additional amount of compensation of \$15,208.92 over the contract term.
3. Authorizing the Interim City Manager or his designee to make necessary budget adjustments, appropriations and transfers related to the agreement.
4. Authorizing the Interim City Manager to execute Amendment No. 1 to the Support Services Agreement and subsequent renewals with PlanetBids, Inc. of Woodland Hills, CA.

JUSTIFICATION:

The Purchasing Division is requesting approval and adoption of Resolution 2018-19 to repeal and supersede Resolution 2017-116 due to contract format changes and a decrease in contract compensation to the previously submitted Amendment No. 1.

BACKGROUND:

Resolution 2017-116 was adopted by City Council on December 12, 2017 for the purchase of one (1) additional user license for the Vendor and Bid Management modules, and for the addition of the Read Only License for up to 50 users for all modules, increasing the PlanetBids Support Agreement \$7,375 per year. This increase was approved in the amount of \$22,125 over the remaining contract term through the City's standard amendment form.

The current PlanetBids System - Support Services Agreement was approved through the use of the vendor standard agreement format. The awarded vendor requires that the City also use their approved Amendment template to the original agreement instead of the previously submitted City's standard form.

With use of the PlanetBids Amendment No. 1 – Support Services Agreement, the vendor has pro-rated the additional licenses for the remaining contract term in lieu of adding a full 3 years as requested in Resolution 2017-116. The corrected Amendment No. 1 amount is \$458.92 for the remainder of the current term, (02/27/18 – 03/31/18), and \$7,375 for years 2 and 3. The new amendment total is \$15,208.92, with a decreased contract total of \$80,008.92.

FISCAL IMPACT:

The additional licenses will add \$15,208.92 for the remainder of the contract term, so that the total amount for the services and licenses provide by the Agreement and Amendment No. 1 does not exceed \$80,008.92. The funding is allocated to all departments through a proportionate distribution from the City's General, Utility, and other major funds.

OPTIONS:

1. Repeal Resolution 2017-116
2. Adopt Resolution 2018-19 Superseding Resolution 2017-116
3. Reject Resolution 2018-19 and provide direction to staff.

STRATEGIC PLAN OBJECTIVE:

This request supports the City's strategic goal related to "Fiscal Stability". To achieve fiscal sustainability by managing city finances, services and assets to produce a

balanced budget, to increase reserves and to maintain desired city services and facilities.

ATTACHMENTS:

1. Resolution 2018-19
2. Amendment No. 1 to the Support Services Agreement
3. Resolution 2017-116
4. Resolution 2017-15
5. PB System Support Services Agreement R16318-17

Approved by:

A handwritten signature in blue ink, appearing to read 'Alejandro Diaz', is written over a horizontal line.

Alejandro Diaz
Interim City Manager

ATTACHMENT 1

Resolution 2018-19

RESOLUTION NO. 2018-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA, REPEALING AND SUPERSEDING RESOLUTION 2017-116 AND APPROVING A REVISED VERSION OF AMENDMENT NO. 1 TO THE E-PROCUREMENT MANAGEMENT SOFTWARE SOLUTION SERVICES AGREEMENT WITH PLANETBIDS, INC. OF WOODLAND HILLS, CA IN THE AMOUNT OF \$15,208.92.

WHEREAS, the City of Banning Administrative Services Department is responsible to achieve fiscal sustainability by managing city finances, services and assets to produce a balanced budget, to increase reserves and to maintain desired city services and facilities; and

WHEREAS, the Purchasing Division has successfully implemented the PlanetBids system modules that include Vendor, Bid, Evaluation, Contract and Insurance Certificate Management; and

WHEREAS, on February 28, 2017, the City Council approved the original E-Procurement Management Software Solution Services Agreement with PlanetBids, Inc. ("Support Services Agreement") for a three (3) year term, with the option to renew for two additional years which included an e-Procurement Management Software Solution in an amount not to exceed \$64,800. This cost includes an initial set-up fee of \$6,000, with the annual installment of \$19,600; and

WHEREAS, on December 12, 2017, the City Council approved Resolution 2017-116 for the purchase of one (1) additional user license for the Vendor and Bid Management modules, and for the addition of the Read Only License for up to 50 users for all modules, increasing the PlanetBids Support Agreement \$7,375 per year, with the total approved increase in the amount of \$22,125 over the remaining contract term through the City's standard amendment form; and

WHEREAS, PlanetBids, Inc. provided the City with the revised Amendment No. 1 to the Support Services reflecting the vendor contract document format and the pro-rated license fees of \$458.92 from 02/27/18 to 03/31/18, to include the increased annual amount of \$7,375 per year for the remaining contract term not to exceed 15,208.92.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Banning as follows:

SECTION 1. Resolution 2017-116 is hereby repealed and superseded by this Resolution.

SECTION 2. The revised Amendment No. 1 to the Support Services Agreement with PlanetBids, Inc. of Woodland Hills, CA for the additional licenses to e-Procurement Management Software Solution, which Amendment No. 1 is attached hereto as Exhibit A to this Resolution, is hereby approved.

SECTION 3. The Interim City Manager or his designee is authorized to make necessary budget adjustments and appropriations and transfers related to the agreement.

SECTION 4. The Interim City Manager is authorized to execute Amendment No. 1 to the Support Services Agreement and subsequent renewals with PlanetBids, Inc. of Woodland Hills, CA in an amount of \$15,208.92 with a not to exceed total compensation of \$80,008.92.

PASSED, APPROVED AND ADOPTED this 27th day of February, 2018.

George Moyer, Mayor
City of Banning

ATTEST:

Marie A. Calderon, City Clerk
City of Banning

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin G. Ennis, Esq., City Attorney

CERTIFICATION:

I, Marie A. Calderon, City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution No. 2018-19, was duly adopted by the City Council of the City of Banning, California, at a regular meeting thereof held on the 27th day of February, 2018, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Marie A. Calderon, City Clerk
City of Banning, California

ATTACHMENT 2

Amendment No. 1 to the Support Services
Agreement

EXHIBIT A

**(Amendment No. 1 to the E-Procurement Management Software
Solution Services Agreement with PlanetBids, Inc.)**



Leading e-Procurement Solutions Connecting Buyers & Suppliers Efficiently!

5850 Canoga Avenue • Suite 301 • Woodland Hills • CA • 91367 • 818-992-1771

Amendment No.1 PB System™ - Support Services Agreement

1. Standard Provisions

Under the PB System™ Support Services Agreement and any previous amendments thereto (referred to herein as "Agreement") between PlanetBids, Inc (PlanetBids) and the City of Banning (referred herein as "Customer") Planetbids shall remain bound to the terms of the Agreement, except to the extent the terms of this Amendment conflict with the Agreement or a previous amendment, in which case this Amendment shall supersede. Nothing in this Amendment relieves PlanetBids of its obligation to perform as required by the Agreement or any previous amendment unless expressly stated herein.

2. Agreement Revisions

A. Scope of Work

PlanetBids and Customer agree that Section 2, Fees and Payments, on page 2 of the PlanetBids Support Services Agreement shall be amended as summarized in Revision 1 herein and as outlined in Table (A) herewith.

Revision 1:

As of 02/27/2018 PlanetBids and Customer have agreed to add:

- a) One (1) full user license to the PB System™ modules purchased per the Agreement.
- b) Read-Only Agency wide license for up to 50 users access to the PB System™ modules.

B. Costs

PlanetBids and Customer agree:

- a) That based on the fee of \$2,375/Year 1 for the one (1) full user license to the PB System™, the prorated amount for the remainder of Year 1 from 02/27/18 to 03/31/18 is \$208.22 as outlined in Table (A) is due upon invoicing by PlanetBids and as further outlined for each year thereafter. The setup fee is completely waived.
- b) That based on the fee of \$5,000/Year 1 for the Read-Only Agency wide license for up to 50 users access, the prorated amount for the remainder of Year 1 from 02/27/18 to 03/31/18 is \$250.70 as outlined in Table (A) is due upon invoicing by PlanetBids and as further outlined for each year thereafter. The setup fee is completely waived.

Amendment 1, February 27, 2018

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Table (A)

PB System™ MODULES	YEAR 1 2017-2018		YEAR 2 2018-2019	YEAR 3 2019-2020	YEAR 4 2020-2021 (Optional)	YEAR 5 2021-2022 (Optional)
	Setup Fees					
Vendor & Bid Management (1 Full User License)	\$3,500.00	\$ 3,875.00	\$ 3,875.00	\$ 3,875.00	\$ 3,991.25	\$ 4,110.99
Contract Management (2 User Licenses)	\$ 500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,665.00	\$ 5,834.95
Insurance Certificate Management with My Insurance (2 User Licenses)	\$1,500.00	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00	\$ 6,437.50	\$ 6,630.63
Evaluation Management (1 User License)	\$ 500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,605.00	\$ 3,713.15
Read-Only (1 User License)	\$ 0.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00
Sub-Total	\$6,000.00	\$ 19,600.00	\$ 19,600.00	\$ 19,600.00	\$ 20,173.75	\$ 20,764.72
TOTAL (Previous)	\$ 25,600.00 (Paid)		\$ 19,600.00	\$ 19,600.00	\$ 20,173.75	\$ 20,764.72
Added Modules/Licenses as of 02/27/18						
Vendor & Bid Management (1 Full User License)	\$ 208.22 From 02/27/18 to 03/31/18		\$ 2,375.00	\$ 2,375.00	\$ 2,446.25	\$ 2,519.64
Read-Only (Up to 50 User Licenses)	\$ 250.70 From 02/27/18 to 3/31/18		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL (Current)	\$ 458.92 From 02/27/18 to 03/31/18		\$ 26,975.00	\$ 26,975.00	\$ 27,620.00	\$ 28,284.36

C. Schedule of Services/Milestones/Deliverables

PlanetBids and Customer agree that there shall be no change to the term(s) of the Agreement and billing cycle.

3. Signatures

This Amendment may be executed and delivered by electronic or facsimile signature and an electronic or facsimile signature shall be treated as an original.

IN WITNESS WHEREOF, This Amendment has been executed under the provisions of the Agreement between PlanetBids and Customer. By signing below, the parties hereto agree that all terms and conditions of this Amendment and the Agreement and any previous amendments shall be in full force and effect.

– Signature Page on Next Page –

Amendment 1, February 27, 2018

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- Signature Page -

The persons below assert that they are authorized to execute this Amendment and have executed it effective as of 27th day of February, 2018.

CUSTOMER:

CITY OF BANNING, a municipal corporation

Alejandro Diaz
Interim City Manager

ATTEST:

Sonja De La Fuente, Deputy City Clerk

APPROVED AS TO FORM:

Kevin G. Ennis, Esq., City Attorney

PLANETBIDS, Inc.:

Alan Zavian
Chief Executive Officer

Amendment 1, February 27, 2018

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ATTACHMENT 3

Resolution 2017-116

RESOLUTION NO. 2017-116

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA, APPROVING AMENDMENT NO. 1 TO THE E-PROCUREMENT MANAGEMENT SOFTWARE SOLUTION SERVICES AGREEMENT WITH PLANETBIDS, INC. OF WOODLAND HILLS, CA IN THE AMOUNT OF \$22,125.00.

WHEREAS, the City of Banning Administrative Services Department is responsible to achieve fiscal sustainability by managing city finances, services and assets to produce a balanced budget, to increase reserves and to maintain desired city services and facilities; and

WHEREAS, the Purchasing Division has successfully implemented the PlanetBids system modules that include Vendor, Bid, Evaluation, Contract and Insurance Certificate Management; and

WHEREAS, on February 28, 2017, the City Council approved the original E-Procurement Management Software Solution Services Agreement with PlanetBids, Inc. ("Support Services Agreement") for a three (3) year term, with the option to renew for two additional years which included an e-Procurement Management Software Solution in an amount not to exceed \$64,800. This cost includes an initial set-up fee of \$6,000, with the annual installment of \$19,600; and

WHEREAS, the Purchasing Division hired a new Buyer requiring the purchase of one (1) additional user license for the Vendor and Bid Management modules. The increase for this portion of the request will be \$2,375 per year; and

WHEREAS, other City departments have collectively requested the addition of the Read Only License for up to 50 users for all modules to be added to the contract for \$5,000 per year. The payments will be made through a proportionate distribution from the City's General fund and Utility funds; and

WHEREAS, PlanetBids, Inc. has provided the City with the terms for the purchase of the additional licenses in a document entitled "PlanetBids Price Quote for City of Banning – November 22, 2017" and which document is Exhibit A to Amendment No. 1 to the Support Services Agreement.

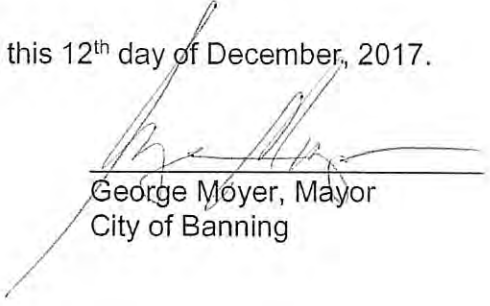
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Banning as follows:

SECTION 1. The Banning City Council approves Amendment No. 1 to the Support Services Agreement with PlanetBids, Inc. of Woodland Hills, CA for the additional licenses to e-Procurement Management Software Solution, which Amendment No. 1 is attached hereto as Exhibit A to this Resolution.

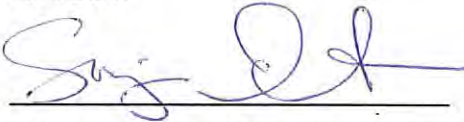
SECTION 2. The Interim City Manager of his designee is authorized to make necessary budget adjustments and appropriations and transfers related to the agreement.

SECTION 3. The Interim City Manager is authorized to execute Amendment No. 1 to the Support Services Agreement and subsequent renewals with PlanetBids, Inc. of Woodland Hills, CA in an amount of \$22,125.

PASSED, APPROVED AND ADOPTED this 12th day of December, 2017.

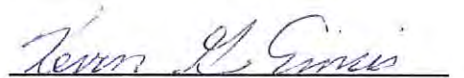

George Moyer, Mayor
City of Banning

ATTEST:



Sonja De La Fuente, Deputy City Clerk
City of Banning


**APPROVED AS TO FORM AND
LEGAL CONTENT:**


Kevin G. Ennis, Esq., City Attorney

CERTIFICATION:

I, Sonja De La Fuente, Deputy City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution No. 2017-116, was duly adopted by the City Council of the City of Banning, California, at a regular meeting thereof held on the 12th day of December, 2017, by the following vote, to wit:

AYES: Council Members Andrade, Franklin, Peterson, Welch and Mayor Moyer
NOES: None
ABSTAIN: None
ABSENT: None

A handwritten signature in black ink, appearing to read 'Sonja De La Fuente', written over a horizontal line.

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

EXHIBIT A

**(Amendment No. 1 to the E-Procurement Management Software
Solution Services Agreement with PlanetBids, Inc.)**

**AMENDMENT NO. 1 TO THE E-PROCUREMENT
MANAGEMENT SOFTWARE SOLUTION SERVICES
AGREEMENT BETWEEN THE CITY OF BANNING AND
PLANETBIDS, INC.**

**THIS AMENDMENT NO. 1 TO THE E-PROCUREMENT MANAGEMENT
SOFTWARE SOLUTION SERVICES AGREEMENT**(“Amendment”) is by and between the
CITY OF BANNING (“City”) and **PLANETBIDS, INC.**, a California corporation
(“Consultant”) and is effective as of the 12th day of December, 2017.

RECITALS

A. City and Consultant entered into that certain Agreement for Support Services dated March 13, 2017 (“Agreement”) whereby Consultant agreed to provide the use of the PlanetBids “PB System”.

B. City and Consultant now desire to amend the Agreement, to add one (1) Vendor and Bid Management License and Up to fifty (50) user Read Only Licenses to the eProcurement Management Software Solution.

C. City and Consultant now desire to also amend the Agreement, to include additional compensation for the additional licenses in the annual amount of Seven Thousand Three Hundred Seventy-Five Dollars (\$7,375.00) and not to exceed Twenty-Two Thousand One Hundred Twenty-Five Dollars (\$22,125.00) over the contract term; for the total contract amount not to exceed Eighty-Six Thousand Nine Hundred Twenty-Five Dollars (\$86,925.00).

TERMS

1. **Contract Changes.** The Agreement is amended as provided herein.

(a) **Scope of Services:**

Section 2 – Table (A) to the Agreement is hereby amended to add additional licenses as provided in the PlanetBids Quote Dated November 22, 2017 which is attached to this Amendment as Exhibit “A”; and

(b) **Compensation:**

Subsection Section (2) and Table (A) of Section 2 of the Agreement is hereby amended to add to the previously existing compensation cap an additional amount of compensation that shall not exceed \$22,125.00 so that the total amount of compensation for the term of this Agreement does not exceed \$86,925.00.

These exhibits do not amend the existing exhibits but pertain to the additional services performed hereunder.

2. **Continuing Effect of Agreement.** Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement, as amended by this Amendment to the Support Services Agreement.

3. **Affirmation of Agreement; Warranty Re Absence of Defaults.** City and Consultant each ratify and reaffirm each and every one of the respective rights and obligations arising under the Agreement. Each party represents and warrants to the other that there have been no written or oral modifications to the Agreement other than as provided herein. Each party represents and warrants to the other that the Agreement is currently an effective, valid and binding obligation.

Consultant represents and warrants to City that, as of the date of this Amendment, City is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

City represents and warrants to Consultant that, as of the date of this Amendment, Consultant is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

4. **Adequate Consideration.** The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.

5. **Authority.** The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:

CITY OF BANNING, a municipal corporation

Alejandro Diaz, Interim City Manager

ATTEST:

Sonja De La Fuente, Deputy City Clerk

APPROVED AS TO FORM:

Kevin G. Ennis, Esq., City Attorney

CONSULTANT:

By: _____
Name:
Title:

By: _____
Name:
Title:

Address:

Two signatures are required if a corporation

NOTE: CONSULTANT'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO DEVELOPER'S BUSINESS ENTITY.

EXHIBIT A

From: Tim Goodwin
To: Jennifer McCoy
Subject: RE: PlanetBids Quote
Date: Wednesday, November 29, 2017 11:47:27 AM

PlanetBids Price Quote for City of Banning – November 22, 2017

PB System™ Module(s)	User License(s)	One-time Setup Fee	Cost**
Vendor Management and Bid Management (Additional License)	1		\$ 2,375 /Year 1 (5% increase upon renewal)
"Read Only" for Vendor, Bid Management, Insurance and Contract Management Modules	Up to 50		\$ 5,000 /Year
<p>* "Read Only" license - PlanetBids will provide one generic user login which will be shared among authorized "Read Only" users. With a "Read Only" license, users cannot add, delete or change any information, which eliminates any security concerns. However, PlanetBids highly recommends the login password be changed quarterly or at least annually so that individuals who have left employment with the City no longer have access to the information.</p> <p>** Commitment amendment of existing Support Services Agreement. Most of our customers commit to a three to five year contract that is paid annually. For a commitment of a three to five year contract, PlanetBids will offer a guarantee renewal price increase of 3% instead of 5%.</p> <p>Offer expires on February 28, 2018</p>			
<p>Process/Next Step Upon approval by City of Banning to proceed, PlanetBids will forward the amended Support Services Agreement (SSA) for review and signing.</p>			

Tim Goodwin
 Sr. Sales Executive
 (818) 992-1771 x120



www.planetbids.com

Recipient of the "Business of the Year 2012, Innovation in Technology" Award - U.S. Small Business Administration

ATTACHMENT 4

Resolution 2017-15

RESOLUTION 2017-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA, AWARDING THE E-PROCUREMENT MANAGEMENT SOFTWARE SOLUTION SERVICES AGREEMENT TO PLANETBIDS, INC. OF WOODLAND HILLS, CA IN THE AMOUNT OF \$64,800.00.

WHEREAS, the City of Banning Administrative Services Department is responsible to achieve fiscal sustainability by managing city finances, services and assets to produce a balanced budget, to increase reserves and to maintain desired city services and facilities; and

WHEREAS, the Purchasing Division's direction is to enhance the operational efficiency of the City's procurement functions with a focus on transitioning procurement from a decentralized method to a centralized strategic-focused administrative body within Administrative Services Department (ASD); and

WHEREAS, the Purchasing Division acquired pricing pursuant the City of Palo Alto RFP 155399, which was released on July 29, 2014 for Professional Services for an e-Procurement Management Software Solution; and

WHEREAS, a nine member evaluation team reviewed the seven vendor proposals received and ranked according to the RFP specifications. Their evaluation resulted in the award of a General Services Agreement with Planetbids, Inc. Contract Number S15155399; and

WHEREAS, the Purchasing Division requested to "piggy back" on the City of Palo Alto contract for the e-Procurement Management Solution Software that was awarded on April 13, 2015 and is in effect through March 31, 2018; and

WHEREAS, the implementation of the Planetbids System Modules is essential to the success of the strategic plan objective; and

WHEREAS, the Agreement is for a three (3) year term, with the option to renew for two additional years for the e-Procurement Management Software Solution in an amount not to exceed \$64,800; and

WHEREAS, the cost of the three-year agreement for the procurement software is \$64,800. This cost includes an initial set-up fee of \$6,000, with the annual installment of \$19,600. The payments will be made through a proportionate distribution from the City's General fund and Utility funds.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Banning as follows:

SECTION 1. The Banning City Council adopts Resolution 2017-15 awarding the Professional Services Agreement to Planetbids, Inc. of Woodland Hills, CA for the e-Procurement Management Software Solution.

SECTION 2. The City Manager or his designee is authorized to make necessary budget adjustments and appropriations and transfers related to the agreement.


SECTION 3. The City Manager is authorized to execute the Professional Services Agreement and subsequent renewals with Planetbids, Inc. of Woodland Hills, CA in an amount of \$64,800.

PASSED, APPROVED AND ADOPTED this 28th day of February, 2017.




George Moyer, Mayor
City of Banning

ATTEST:



Marie A. Calderon, City Clerk
City of Banning

**APPROVED AS TO FORM AND
LEGAL CONTENT:**



John C. Cotti, Interim City Attorney
Jenkins & Hogan, LLP

CERTIFICATION:


I, Marie A. Calderon, City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution 2017-15, was duly adopted by the City Council of the City of Banning, California, at a regular meeting thereof held on the 28th day of February, 2017, by the following vote, to wit:

AYES: Councilmembers Franklin, Welch, Mayor Moyer

NOES: Councilmember Peterson

ABSTAIN: None

ABSENT: Councilmember Andrade


Marie A. Calderon, City Clerk
City of Banning, California

ATTACHMENT 5

PB System Support Services Agreement R16318-17

CITY OF BANNING
Purchase Order

PAGE: 1
P.O. NO.: 028392
DATE: 04/07/17

Invoice To: City of Banning - Finance Department
P.O. Box 998, Banning, CA 92220
(951) 922-3113 • Fax (951) 922-3165

TO: PLANTBIDS, INC
5850 CANOGA AVE SUITE 301
WOODLAND HILLS, CA 91367

SHIP TO: CITY OF BANNING
99 E RAMSEY ST
PO BOX 998
BANNING, CA 92220

VENDOR NO.		All purchases are subject to the terms and conditions on the reverse side of this form.			
7209					
DELIVER BY		SHIP VIA		F.O.B.	
06/30/17				NET	
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
ALAN ZAVIAN		JENNIFER MCCOY		JENNIFER MCCOY	
FREIGHT		CONTRACT NO.		ACCOUNT NO.	
				00119104122333	
				PROJECT	
				REQ. NO.	
				REQ. DATE	
				26303 04/07/17	
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION		EXTENDED COST
1	19600.00	YR	E-PROCUREMENT SYSTEM MODULES VENDOR BID MANAGEMENT - 1 FULL USER LICENSE @ \$3,875/YEAR; CONTRACT MANAGEMENT - 2 USER LICENSES @ \$5,500/YEAR; INSURANCE CERTIFICATE MANAGEMENT WITH MY INSURANCE - 2 USER LICENSES @ \$6,250/YEAR; EVALUATION MANAGEMENT - 1 USER LICENSE @ \$3,500/YEAR; READ-ONLY - 1 USER LICENSE @ \$475/YEAR.		19600.00
2	6000.00	EA	E-PROCUREMENT SYSTEM MODULES ONE-TIME SET-UP FEE		6000.00
SUB-TOTAL					25600.00
TOTAL					25600.00
REMARKS: CONTRACT TERMS: 04/01/17 - 03/31/20 W/NTE 5 YEAR CONTRACT RENEWALS.					

AUTHORIZED BY


PURCHASING OFFICER

CITY OF BANNING
Purchase Order

PAGE: 2
P O NO.: 028392
DATE: 04/07/17

Invoice To: City of Banning - Finance Department
P.O. Box 998, Banning, CA 92220
(951) 922-3113 • Fax (951) 922-3165

TO: PLANTBIDS, INC
5850 CANOGA AVE SUITE 301
WOODLAND HILLS, CA 91367

SHIP TO: CITY OF BANNING
99 E RAMSEY ST
PO BOX 998
BANNING, CA 92220

VENDOR NO.		<i>All purchases are subject to the terms and conditions on the reverse side of this form.</i>					
7209							
DELIVER BY		SHIP VIA		F.O.B.		TERMS	
06/30/17						NET	
CONFIRM BY			CONFIRM TO			REQUISITIONED BY	
ALAN ZAVIAN			JENNIFER MCCOY			JENNIFER MCCOY	
FREIGHT		CONTRACT NO.		ACCOUNT NO.		PROJECT	REQ. NO.
				00119104122333			26303
							04/07/17
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION			UNIT COST	EXTENDED COST
			COMPENSATION AS PER SUPPORT SERVICES AGREEMENT DATED 03/13/17; YEARS 1-3 @ \$19,600; 3% ANNUAL INCREASE UPON RENEWAL. PRICING IS BASED ON THE CITY OF PALO ALTO PIGGYBACK CONTRACT. RESO. 2017-15 APPROVED BY CITY COUNCIL 02/28/17.				

AUTHORIZED BY

Jennifer McCoy
PURCHASING OFFICER

CITY OF BANNING
PURCHASE ORDER TERMS AND CONDITIONS

This Purchase Order including all attachments, constitutes the entire agreement between the vendor and the City of Banning (City) covering the goods and/or services described herein (the "goods") except as otherwise noted on the front. Failure to decline to perform in writing constitutes agreement to the terms of the Purchase Order.

1. **DEFINITIONS:** The term "City" means the City of Banning, California, "Purchasing Manager" means authorized personnel from the Purchasing Division, and "Vendor" or "Contractor" means person, firm or corporation providing the goods and/or services to the City. "Goods" means the products, goods, commodities or services purchased pursuant to the Purchase Order. The word "Purchase Order" means the Purchase Order or Blanket Purchase Order, including all attachments such as specifications, or contract agreements issued to the vendor by the City. In the event of a conflict between a signed contract agreement with the City, and these terms and conditions, the signed contract agreement takes precedence.
2. **PRICE:** This Purchase Order shall not be filled at prices higher than specified herein. If the delivery of the commodity or service cannot be made exactly as specified and at the time and price shown, notify the City Purchasing Division immediately at the address located on the Purchase Order.
3. **CHANGES:** This Purchase Order may, at any time, be changed with regard to the material or services to be furnished, or other matters affecting a valid order. However in order to be effective, any such change or amendment must be in writing. In the event that any such change or amendment causes an increase or decrease in the cost of performance hereunder, an equitable adjustment shall be made to reflect the increase or decrease in the cost thereof. Any such adjustment shall be subject to a written Change Order approved by the Purchasing Manager. No substitution of Goods ordered will be made unless authorized by the Purchasing Manager.
4. **EXCISE TAX:** If Federal Excise Tax is applicable to the transaction, it must be so stated and excluded from the price of the article. The City of Banning, as a governmental agency, is exempt from the payment of said tax and will issue an exemption certificate upon request.
5. **SALES AND USE TAXES:** Sales tax must be shown on the invoice as a separate item. On out-of-state purchases, the vendor must show his Use Tax Permit Number issued by the California State Board of Equalization, which has authorized him to charge and collect California sales tax.
6. **FREIGHT CHARGES:** No charges for transportation, containers, packing, etc. will be allowed unless so specified in this Order. Unless otherwise noted, freight is to be shipped F.O.B. Destination. Vendor owns title to goods and is responsible for goods until reaching the City's designated destination. When freight charges are pre-approved by the City, the seller's actual freight charges shall be prepaid and added to the invoice. These charges shall be shown as a separate item on the invoice.
7. **DELIVERY DATE:** If this Purchase Order is issued for Services, vendor must have work completed by delivery date. If the Purchase Order is for goods, the goods must be shipped and must arrive at the destination specified by the City in strict compliance with the shipping and quantity schedule set forth on the first page of this Purchase Order. Any failure by the Vendor to meet the required delivery date (set forth on the Purchase Order) will constitute a material default. The Vendor must notify the City immediately if the Vendor reasonably believes that the Vendor will not be able to meet the required delivery date for any reason. In addition, the Vendor must promptly provide the City with a schedule that the Vendor reasonably believes it will be able to meet.
8. **INSPECTION AND ACCEPTANCE:** Inspection and acceptance shall be at the destination specified on the face of the Purchase Order, unless otherwise directed by the City. Until delivery and acceptance, and after any rejections, risk of loss will be on the vendor unless loss results from the negligence of the City of Banning. In the event that the goods or services delivered are defective, or are not in conformity with the Purchase Order, the City shall have the right to either reject said goods or services, or require that they be corrected or otherwise brought into conformity with the terms set forth in the Purchase Order. The City's failure to inspect and either accept or reject the goods or services delivered shall not relieve the supplier/contractor for the responsibility for strict compliance with the terms and specifications of the Purchase Order. Upon the City's notice to supplier/contractor of its rejection of the goods or services provided or the need for the correction thereof. All such defective goods or services shall be removed from City premises and any and all expenses incurred in the removal and/or correction of such defective goods or services shall be borne entirely by the supplier/contractor. It is mandatory for a manufacturer, supplier, or distributor to supply a Material Safety Data Sheet with the first shipment of hazardous material. Also at any time the content of an MSDS is revised, the vendor is required to provide new information relevant to the specific material. The City's Purchase Order Number must be clearly marked on all packages, shipping documents and invoices.
9. **TERMINATION:** City may, upon written notice to vendor and without liability to City, cancel this contract and any outstanding deliveries hereunder, (1) as to products of vendor not then shipped, at any time prior to shipment, or (2) if (A) a receiver or trustee is appointed to take possession of all or substantially all of the vendor's assets; or (B) vendor makes a general assignment for the benefit of creditors; or (C) any action or proceeding is commenced by or against vendor under any insolvency or bankruptcy act, or under any other statute or regulation having as its purpose the protection of creditors; or (D) vendor becomes insolvent or commits an act of bankruptcy. If an event described in (2) of this section occurs, City may at City's sole election pay vendor its actual out-of-pocket costs to date of cancellation, as approved by City, in which event the goods shall be the property of City and vendor shall safely hold the same subject to receipt of City's shipping instructions.
10. **INVOICES AND PAYMENTS:** Two copies of the invoice should be mailed to the City of Banning Finance Department at the address stated on the front of this Purchase Order. Invoices shall contain the Purchase Order Number, description of Goods, unit price, quantity billed and extended totals. Unless otherwise specified, payment will be made on partial deliveries accepted by the City when the amount due on such deliveries so warrants. Payment terms are NET/30 unless otherwise specified. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from date of receipt of invoice, whichever is latest.
11. **CONFLICT OF INTEREST:** No officer or employee of the City may have any financial interest, direct or indirect, in this Purchase Agreement. No officer or employee of the City may participate in any decision relating to the Purchase Agreement which effects the officer's or employee's financial interest, or the financial interest of any corporation, partnership or association in which the officer or employee is directly or indirectly interested.
12. **LIABILITY:** The vendor/contractor shall defend, indemnify and hold harmless the City of Banning, its elected officials, officers, directors, employees, agents and volunteers from all claims, losses, damages, costs, expenses and suits, in law or in equity, because of personal injury, property damage or alleged or actual patent infringements, use of any copyrighted or uncopyrighted composition, secret process, article or appliance furnished or used under this order. Further, vendor/contractor warrants that the vendor shall indemnify and save and hold the City of Banning harmless from and against any and all claims and liabilities for injury or death to any person or damage to property arising out of the vendors' performance under this Purchase Order.
13. **LICENSE REQUIREMENTS:** If this Purchase Order covers the performance of labor by vendor on City's premises, the vendor is required to have the appropriate State of California Contractor's License, if applicable. All vendors/contractors who perform work within the city, must have, on file at the City of Banning, a current and valid City business license.
14. **PREVAILING WAGES:** If this Purchase Order is for a public works project, except for public works projects of one thousand dollars (\$1,000) or less, contractor must comply with the State of California, Labor Code, Section 1771, with regard to payment of prevailing wages. This section is applicable to contracts for maintenance work.
15. **INSURANCE REQUIREMENTS:** If this Purchase Order covers the performance of labor by vendor on City's premises, the vendor shall provide a certificate of insurance evidencing General Liability Insurance coverage of \$2,000,000 per occurrence for bodily injury, personal injury and property damage. Automobile Insurance coverage of \$1,000,000 per accident for bodily injury and property damage; and (3) Workers' Compensation and Employer's Liability: Workers' compensation limits as required by the Labor Code of the State of California. Employers Liability limits of \$1,000,000 per accident for bodily injury or disease. The City of Banning, its elected officials, officers, directors, employees, agents and volunteers must be named as additional insured on the policy.
16. **GOVERNING LAW:** This Purchase Order will be administered and interpreted under the laws of the State of California. Vendor warrants that it will comply with all federal, state, and local laws, ordinances, rules and regulation applicable to its performance under this Purchase Order. Any clause required by any law, ordinance, rule or regulation to be included in a contract of the type evidenced by this document shall be deemed to be incorporated herein.



Leading e-Procurement Solutions Connecting Buyers & Suppliers Efficiently!

5850 Canoga Avenue • Suite 301 • Woodland Hills • CA • 91367 • 818-992-1771

PB System™ SUPPORT SERVICES AGREEMENT

This SERVICE SUPPORT AGREEMENT, which describes the terms and conditions applicable to your use of the PlanetBids Online Support Services, is made and entered as of into the day of March 13, 2017, by and between PLANETBIDS, INC., a California corporation, ("PlanetBids") and the following customer ("Customer") for the period from 04/01/17 to 03/31/20:

Customer Name:	<u>City of Banning</u>
Street Address	<u>99 E. Ramsey Street</u>
City, State ZIP	<u>Banning, CA 92220</u>
Department	<u>Administrative Services/Purchasing Division</u>
Principal Contact:	<u>Jenn McCoy</u>
Title:	<u>Purchasing Manager</u>
Phone & Email:	<u>(951) 922-3121, jmccoy@ci.banning.ca.us</u>
Method of Payment:	<u>Net 30 Days</u>

THEREFORE, PlanetBids and the Customer agree as follows:

1. PlanetBids Services. Upon acceptance of this Agreement, PlanetBids shall provide the following Support Services to Customer, subject to the terms and conditions of this Agreement.

a) "Services" shall include the following: 1) use of the PlanetBids "PB System™" vendor management, bid management, contract management, insurance certificate management with (My Insurance), evaluation management modules for the purpose of vendor registration, posting and tracking Bid Requests managing of contracts not including contract authoring/preparation, managing insurance certificates, conducting the entire process of evaluating RFPs and bids online, and other information on Customer's website or private internet network; 2) up to the number of user licenses for access to and use of each PB System™ modules, as outlined in Table (A) on page 3 of the Agreement, by the Customer Purchasing Department; 3) the option, at Customer's discretion, to process and distribute Bid Requests to additionally available PlanetBids suppliers within their selected categories at no additional cost and, 4) use of the PB System™ Contract Management module for the purpose of managing contracts by posting and tracking all awarded contracts 5) an optional Reverse Auction feature that enables the Customer to solicit bids from Customer and/or PlanetBids registered suppliers selected by Customer in a price only based blind bidding process, which can be activated by giving notice thereof to PlanetBids in writing or by email.

b) PlanetBids shall have access and the right to market or otherwise promote its services to any vendor or supplier of Customer that registers with PB System™ via Customer's website. PlanetBids will not sell any Customer data to any third parties without a written consent from Customer.

c) Internet related equipment by its nature, is not fault tolerant, but PlanetBids (1) will use reasonable efforts to make the Services available 24 hours per day, 7 days per week, excluding downtime for scheduled and unscheduled maintenance, and (2) will promptly investigate any technical problems that Customer reports. **PlanetBids cannot, however, guarantee continuous service, service at any particular time or the integrity of data transmitted via the Internet. Further, PlanetBids shall not be responsible for the inadvertent disclosure, corruption or erasure of data transmitted, received or sorted on the PB System™.**

d) PlanetBids may make improvements and/or amendments to the PB System™ at any time, and may provide other optional services, including enhanced versions of standard features or functions, for an additional fee as agreed in advance by the Customer. Any and all relevant portions of these terms and conditions will automatically apply to all improvements, amendments and/or optional services as they appear.

PlanetBids does not guarantee that use of the Services will produce any quotes, business opportunities or other information helpful to the business of Customer, nor does it guarantee that any contact provided will be adequate or best suited for any transaction.

2. Fees and Payments.

a) **Support Fees.** Customer agrees to pay PlanetBids a total of \$ 25,600.00 for Year 1. Payment for Year 1 shall be due and payable 30 days from the time of execution of this Agreement. Customer has the option to extend this agreement for Year 4 and Year 5 by requesting in writing 30 days prior to end of the actual year. Payments for Year 1, Year 2, Year 3, and optional Year 4 and Year 5 are payable within 30 days from the invoice date each year:

1) **Set-Up Fee.** Customer shall pay a one-time set-up fee of \$6,000.00 for the installation, customization and testing of the PB System™ portal link to Customer's website, plus administrator set-up and one-time online user training for up to the number of user licenses outlined in Table (A) on page 3.

2) **Service Fee Payment.** Customer shall pay for the PB System™ vendor management, bid management, insurance certificate management (with My Insurance), contract management and evaluation management modules a fee of \$19,600.00 for Year 1. Annual service fees for Year1, Year 2 and Year 3 shall remain the same. An annual service fee applies for optional Year 4 and Year 5 at a three (3) percent increase upon renewal each year as outlined in Table (A) on page 3.

Table (A)

PB System™ MODULES	SETUP	YEAR 1 2017-2018	YEAR 2 2018-2019	YEAR 3 2019-2020	YEAR 4 2020-2021 (Optional)	YEAR 5 2021-2022 (Optional)
Vendor & Bid Management (1 Full User License)	\$3,500.00	\$ 3,875.00	\$ 3,875.00	\$ 3,875.00	\$ 3,991.25	\$ 4,110.99
Contract Management (2 User Licenses)	\$ 500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,665.00	\$ 5,834.95
Insurance Certificate Management with My Insurance (2 User Licenses)	\$1,500.00	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00	\$ 6,437.50	\$ 6,630.63
Evaluation Management (1 User License)	\$ 500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,605.00	\$ 3,713.15
Read-Only (1 User License)	\$ 0.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00
Sub-Total	\$6,000.00	\$ 19,600.00	\$ 19,600.00	\$ 19,600.00	\$ 20,173.75	\$ 20,764.72
TOTAL	\$ 25,600.00	\$ 19,600.00	\$ 19,600.00	\$ 19,600.00	\$ 20,173.75	\$ 20,764.72

4) **Reverse Auction.** If the customer chooses to activate the Reverse Auction feature and conduct Reverse Auctions through the Services, Customer does not have to purchase an additional license, but is required to pay a transaction fee for each event/solicitation transaction conducted through the Reverse Auction feature. Once activated, the Reverse Auction feature will remain activated for the balance of the term of this Agreement, including any extensions or renewals. The transaction fee for Reverse Auctions shall be 1% of the total amount of each Reverse Auction transaction, excluding shipping and handling costs; provided that the minimum transaction fee payable for any event/solicitation transaction shall be \$25.00. Within 10 days following the end of each calendar quarter, PlanetBids will invoice the Customer for the total amount of fee(s) payable for all event/solicitation transactions completed during such quarter, which amounts shall be due and payable within 30 days of the date of invoice. It shall be the responsibility of Customer to collect from the supplier any portion of the transaction fee to be paid by such supplier, and to pay any taxes, duties, imposts or tariffs that are applicable to purchases via the Services.

b) **Additional Services; Fees.** If requested by Customer, PlanetBids will provide any or all of the following additional services:

- 1) Special customization work -up shall be provided at PlanetBids' current standard rates pursuant to an estimate provided by PlanetBids.
- 2) Training to Customer's designated users, in addition to that provided pursuant to Section 2(a)(1), is available as of today at \$500.00, for up to 2 hours online.
- 3) For its own internal retrieval and restoration purposes, PlanetBids will record and maintain for a limited time a back-up copy of all data appearing on Customer's website on a daily basis. The duration such data is retained will be determined by PlanetBids in its sole discretion. However Customer may, during the term of this Agreement, access and retrieve data in text delimited Microsoft Excel format, at no cost. Additional Services related to the retrieval or restoration of any of Customer's data from such back-up files are available if necessary at PlanetBids current standard rates, which will vary depending on the level of services required, but not less than \$125.00 per hour.

c) **Purchase Orders/Billing.** Purchase orders, billing or any related matters must be emailed to alan@planetbids.com or mailed to the following address;

PlanetBids, Inc.
5850 Canoga Avenue, Suite 301
Woodland Hills, CA 91367
Attn: Alan Zavian

3. Use of Services.

a) PlanetBids is not responsible for the content and/or transactions on Customer's website. Notwithstanding the foregoing, PlanetBids reserves the right to monitor content that uses the Services and to remove content which PlanetBids determines to be illegal, offensive, harmful or otherwise in violation of its operating policies and terminate this Agreement.

1) PlanetBids shall have the right to impose from time to time reasonable rules and regulations regarding the use of the Services. Customer agrees to comply with all such rules and regulations and with applicable laws, ordinances and regulations related to the use of Services; and not make any unauthorized commercial use of the Services or of the PlanetBids name, marks or logos. Further, Customer agrees to not use the PlanetBids websites to (i) post information anonymously or under a false name; (ii) post any unlawful, threatening, abusive, harassing, libelous, defamatory, obscene, pornographic, profane or otherwise objectionable information of any kind, such as inducements to conduct that would constitute a criminal offense or give rise to civil or other liability, (iii) post the name of or otherwise identify or reference any service or entity that provides a service competitive to the Services.

2) If Customer uses standard identification codes, PlanetBids shall have the right to request for inspection an original copy of such codes and any necessary authorizations for use. If such identification codes are proprietary codes of third parties, such as NIGP, SIC or CSI, it shall be the responsibility of Customer to obtain the necessary licenses and Customer indemnifies and holds harmless PlanetBids from the unauthorized use or publication of any such identification codes with respect to the Services.

3) Customer represents and warrants (a) the Customer information provided is current, complete and accurate, (b) that the person signing this Agreement is authorized to bind Customer, (c) Customer will update the information (including credit card information, if applicable) as required to keep such information current, complete and accurate. PlanetBids may, in its sole discretion, cancel or terminate this Agreement if Customer has willfully violated its obligations hereunder.

4) In addition, Customer agrees to use information obtained through the Services only as necessary to the transaction of Customer and shall not use the Services for the benefit of any third party.

6) It shall be the responsibility of Customer to collect and pay any taxes, duties, imposts or tariffs that are applicable to sales via the Services.

b) It is the responsibility of the Customer to (i) pre-qualify all bidding participants in a Reverse Auction, and (ii) limit access to the Services so that only Customer authorized personnel have the capability of activating the Reverse Auction feature and/or conducting

Reverse Auctions. "Open to the Public" Reverse Auctions on Customer's website are not permitted. PlanetBids shall have no obligation or involvement in the conduct of any Reverse Auction or responsibility for verifying that the users are authorized by Customer to conduct such transactions.

c) THE SERVICES ARE PROVIDED "AS IS." PLANETBIDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NONINFRINGEMENT OF INTELLECTUAL PROPERTY OR OTHER VIOLATION OF RIGHTS, EVEN IF PLANETBIDS HAS BEEN MADE AWARE IN ADVANCE OF SUCH POTENTIAL RISK. FURTHER, PLANETBIDS DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE ACCURACY, LIKELY RESULTS, OR RELIABILITY OF THE USE OF THE SERVICES OR SITES LINKED THERETO.

d) PlanetBids does not at any time come into possession of the products or services acquired through the Services and is not aware of the specific use to which those items will be put. In using the Services, Customer hereby releases, indemnifies, and holds harmless PlanetBids and its agents, employees, and affiliates harmless from all claims, demands, costs and damages (actual and consequential) of every kind and nature arising out of, or in any way connected with, Bid Requests and uncompleted or completed transactions related to the Services.

4. Termination.

a) ~~Termination for Cause.~~ This Agreement may be terminated by either party by providing the non-terminating party with no less than forty five (45) business days written notice (and reasonable opportunity to cure) upon the occurrence of any breach of any material term or condition of this Agreement or any representation or warranty herein. Any payments made in advance by Customer for actual or subsequent years are not refundable by PlanetBids.

5. Confidentiality. PlanetBids will take reasonable measures not to disclose website communications or information about its Customers, except to the extent that PlanetBids believes in good faith that such action is within the scope of the Services or reasonably necessary to (a) comply with the law or the directives of courts or governmental agencies; (b) enforce this Agreement; (c) respond to claims of any third party; or (d) protect the legitimate interests of PlanetBids or its customers. Notwithstanding the foregoing, all communications directed to PlanetBids via the website such as questions, comments, inquiries, shall be deemed to be not confidential, unless specifically agreed otherwise in advance by PlanetBids. Further, PlanetBids will have the right to use any Customer's name in connection with the advertising or promotion of the Services.

6. Copyright Protection. The PB System™ and all materials appearing on the PlanetBids website are protected by worldwide copyright laws and related international treaties. None of the materials may be copied, reproduced, modified, published, uploaded, posted, transmitted, or distributed in any form or by any means other than as described herein. All rights not expressly granted herein are reserved. Any unauthorized use of the materials appearing on PlanetBids website may violate copyright, trademark and other applicable laws and could result in criminal or civil penalties.

a) Customer shall not reproduce, duplicate, copy, sell, resell or exploit for any commercial purpose the Services, website content, the PB System™ or any other PlanetBids tools. Customer shall not reverse engineer, decompile, or otherwise attempt to derive source

code from any software or tools accessible or available through the Services.

b) Special use requests should be sent to customerservice@PlanetBids.com. Permission to use shall be granted in the sole discretion of PlanetBids.

7. Security.

(a) The PlanetBids ordering and posting processes are protected by the Secure Sockets Layer (SSL) protocol, which encrypts your information and confirms the identity of the PlanetBids server before allowing a transaction to be completed. Firefox 3.5+ (or better) and Internet Explorer 8.0+ (or better) support the SSL protocol are acceptable, but we recommend that you use the latest browsers to ensure that you are protected by advances in security technology. For more detailed information, please refer to the PlanetBids Privacy Policy.

(b) Password-protection techniques will be provided to restrict access under Customer's account to authorized individuals. REGISTRANT ACKNOWLEDGES, HOWEVER, THAT ACCESS RESTRICTIONS, BY THEIR NATURE, ARE CAPABLE OF BYPASS AND PLANETBIDS DOES NOT GUARANTEE THAT THE SERVICES CANNOT BE ACCESSED BY UNAUTHORIZED PERSONS. Customer shall at all times maintain as confidential its user names and passwords. If Customer is a corporation or other business entity, then it may allow employees to use its user name and password, but the Customer shall be responsible for all activity and charges incurred by such employees and any fees resulting from the activation of the Reverse Auction feature. Permitting third parties to use the Services is prohibited and a violation of this Agreement.

(c) If a security breach occurs with respect to any account, the Customer must immediately change its password and notify PlanetBids at customerservice@PlanetBids.com. Customer shall be liable for any unauthorized use of the Services until PlanetBids is notified of the security breach.

8. Other Provisions.

a) **Notices.** PlanetBids shall provide notice to Customer via email, or (at its discretion) via certified U.S. Mail, to the address provided on the membership registration or such other address provided by Customer to PlanetBids. Customer shall provide notice to PlanetBids via email to customerservice@PlanetBids.com, with a copy sent via certified U.S. Mail to the address on the membership registration. Notices will be effective 6 hours after sending if sent via email (unless the sender receives a response indicating that the message was undelivered) or 3 business days after the mailing date, whether or not received.

b) **Assignment.** Customer shall not assign this Agreement or any of its rights or obligations without the prior written consent of PlanetBids, and any such attempted assignment will be void. Subject to the above, this Agreement will be binding upon the parties' respective successors and permitted assigns.

c) **No Waiver.** The failure of PlanetBids to exercise or enforce any right or provision under this Agreement will not constitute a waiver of such right or provision. If any provision of this Agreement is found by a court of competent jurisdiction to be invalid, the parties nevertheless agree that the court should endeavor to give effect to the parties' intentions as reflected in the provision, and the other provisions of these terms and conditions shall remain in full force and effect.

d) **Governing Law.** The interpretation and enforcement of this Agreement shall be governed by laws of the United States of America and the State of California, excluding its choice of law rules and subject to the exclusive jurisdiction of the court located in Los Angeles County, California.

e) **Force Majeure.** PlanetBids will not be liable in any amount for failure to perform any obligation under this Agreement if such failure is caused by Internet outages or delays, unauthorized access (hacking), earthquakes, communications outages, fire, flood, war, an act of God, or the occurrence of any other unforeseen contingency beyond the reasonable control of PlanetBids.

- Signature Page on next page -

- Signature Page -

AGREED effective as of the date first written above.

PLANETBIDS, INC.

City of Banning

By: _____



Alan Zavian, CEO

By: _____



Name: _____

Michael Rock

Title: _____

City Manager

3/29/17 (Date)

4-3-17 (Date)

EXHIBIT "A"

STATEMENT OF WORK FOR SETUP, IMPLEMENTATION AND TRAINING

1. PB System™ Access Services:

PlanetBids rate for maintaining the PB System™ vendor and bid management is based upon an unlimited number of monthly transactions (Bids) and up to the number of licensed users as outline in Table (A) of this Agreement on page 3. PB System™ Access Services include the following:

- System Administration – PlanetBids will be responsible for system and data back-ups, disaster recovery, system reliability, availability, privacy, and security
- Hosting Infrastructure – PlanetBids will be responsible for hosting PB System™, maintaining the network, hardware and software infrastructure
- Customer Service – “Level 2” customer service is available from 8:00 a.m. to 5:00 p.m. PST, Monday through Friday (see Help Desk definition below)
- Account Management – PlanetBids will provide a dedicated Account Manager for post-sales support, PB System™ questions.

2. PB System™ Set-up, Implementation and Training:

- PlanetBids will initially load up to the number of licensed users as outlined in Table (A) of this Agreement, for Customer
- PlanetBids will provide a 2-hour training online for PB System™ Vendor Management and Bid Management modules
- PlanetBids will provide a 1-hour training online for PB System™ Contract Management module
- PlanetBids will provide a 1-hour training online for PB System™ Insurance Certificate Management with My Insurance module
- PlanetBids will provide a 1-hour training online for PB System™ Evaluation Management add-on module

PB System™ set-up, implementation and training consists of the following:

A. Initial program definition

The PlanetBids implementation manager will work with one (1) designated Customer project manager to develop a roadmap for system implementation. The implementation manager will define and present a project management schedule to the Customer project manager. Customer will be required to submit information according with the project management schedule. Upon completion and review of the PB System™ by Customer, PlanetBids will train all assigned users on-site at the Customer's training facility.

B. System implementation and administration

PlanetBids will enter and configure Customer requirements into PB System™ for up to Three (3) licensed users for Customer.

The following implementation services will be provided:

- a. Seamless integration to Customer's procurement web page.
- b. Online configured vendor registration form and ability to have vendors maintain their profiles.
- c. Complete management tools access to all users (i.e. buyers, project managers...).
- d. Customer specific database.
- e. Complete bid management from bid submission to awarding.
- f. Electronic bidding - Vendors submit bid quotes/responses online; Buyers analyze bid responses and award.
- g. Daily backups.
- h. PB System™ users and vendor support for the duration of the contract.
- i. As a courtesy and a one-time process, PlanetBids will notify by email to all current Customer vendors to register on new portal. Customer shall supply a clean record of vendor names and email addresses to PlanetBids.

3. Professional Services

PlanetBids will provide consulting services for custom reports or PB System™ customizations, specific to Customer, not covered by this Statement of Work at an additional charge. Additional consulting services requested in writing by Customer will be billed at a rate of \$125/hour, billed in 1 hour increments. No work will begin on professional services before a mutually agreed-upon statement of work is completed. All on-site travel expenses will be passed-through to Customer. No travel will be expensed without the prior approval of Customer's management.

4. Help Desk

The PlanetBids Help Desk is available for "Level 2" support (as defined below) via our telephone number (818) 992-1771, from 8:00am to 5:00pm PST, Monday through Friday. Email Support, support@PlanetBids.com as well as on-line help services are also available.

Customer will be responsible for all "Level 1" support:

- A level 1 support representative will attempt to answer most or all questions, including help to vendors with simple problems (edit profile, etc.) or general "how-to" questions (search functionality, bidding, etc.). More complex, technical questions should be directed to a PlanetBids level 2 support representative.

A PlanetBids representative will be responsible for "Level 2" support:

- A Level 2 support is more technical in nature. Level 2 questions may, for example, deal with Customer users (i.e. PB System™ administrative users including buyers, project administrators, etc.) or with password issues requiring special assistance, or with possible product bugs or failures. In this case, some research and investigation may be required.



**CITY OF BANNING
CITY COUNCIL REPORT**

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Ted Shove, Economic Development Manager

MEETING DATE: February 27, 2018

SUBJECT: Adopt Resolution 2018-20, Approving Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement

RECOMMENDED ACTION:

That the City Council Adopt Resolution No. 2018-20:

1. Approving Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement;
2. Authorize the Mayor to execute the Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement; and
3. Authorize Administrative Services Director to make necessary budget adjustments and appropriations for FY 2018.

BACKGROUND:

On June 27, 2017, the City of Banning entered into an agreement with Vanir Group of Companies ("Vanir"), returning the City's asset, in the form of real property back to the City. In exchange for returning the property, the City agreed to sell the property by either listing it with a regional real estate brokerage or publishing a Request for Proposal ("RFP") with development guidelines to a prospective developer and returning the net proceeds to Vanir.

Historical Background

- As a condition of the original Purchase and Sale Agreement of Real Property and Joint Escrow Instructions dated January 24, 2012 ("PSA"), JMA Village, LLC had an obligation to pay the City in the amount of \$1,020,000.
- The City transferred the real property on April 25, 2012 and a Promissory Note was executed by JMA Village, LLC in the amount of \$1,020,000 in favor of the City, secured by the real property on May 3, 2012.
- In December 2015, JMA Village transferred the real property (and Promissory Note obligation) to Banning Office Venture, LLC ("BOV"). On August 1, 2016, BOV (a subsidiary entity to Vanir Group of Companies, "Vanir") retired the Promissory Note. However, construction never commenced (as required in the PSA) and the City filed a legal action claiming breach of the PSA.
- Rather than expend additional time and resources, on June 27, 2017 both parties entered into an "Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement," ("Agreement").

The City Council directed staff to negotiate a settlement and Vanir has agreed to fully satisfy the matter through an Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement. In exchange for settling this matter:

- The City would pay Vanir \$1,097,207 (\$1.1M less cost of CLTA Title Policy);
- The City is no longer obligated to sell the property (as outlined in the Agreement); and
- Vanir has no further claim to the real property.

JUSTIFICATION:

The agreement requires specific progress and timelines to sell the property. While the City has complied with the terms of the agreement to date, there has been community interest in restoring previously vacated roadways around the project. By offering the 'fair market value' of the property to Vanir, in exchange for satisfying the terms of the agreement, the City increases in flexibility in how it desires to market and/or develop the property.

FISCAL IMPACT:

Satisfaction of the agreement requires a one-time payment via wire transfer in the amount of \$1,097,207. Funds for this transfer will be sourced from Account Code: 480-0000-101.10-00.

ALTERNATIVES:

1. Approve as recommended.
2. Do not approve and provide staff alternative direction.

ATTACHMENTS:

1. Resolution 2018-20
2. Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement

Approved by:



Alejandro Diaz
Interim City Manager

ATTACHMENT 1

Resolution 2018-18

RESOLUTION 2018-20

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA, APPROVING AMENDED AND RESTATED AGREEMENT FOR THE REVERTER OF REAL PROPERTY PURSUANT TO PURCHASE AND SALE AGREEMENT BY AND BETWEEN THE CITY OF BANNING AND VANIR GROUP OF COMPANIES, INC.

WHEREAS, the City entered into an agreement with Vanir Group of Companies, Inc. ("Vanir"), returning the City's real property asset in exchange for the City marketing and selling the property; and

WHEREAS, the City published a Request for Proposals for Regional Real Estate Brokerage services on November 18, 2017; and

WHEREAS, the City rejected the bid, due to a lack of qualified responses on January 23, 2018; and

WHEREAS, the City and Vanir have agreed to terms to satisfy the agreement in the form of an Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Banning as follows:

SECTION 1: The Banning City Council adopts Resolution 2018-20 approving the Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement with an amount payable not to exceed \$1,097,207 to Vanir Group of Companies, Inc.

SECTION 2: The Mayor is authorized to execute the Amended and Restated Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement; and

SECTION 3: The Administrative Services Director is authorized to make necessary budget adjustments and transfers related to this amendment.

PASSED, APPROVED AND ADOPTED this 27th day of February, 2018.

George Moyer, Mayor
City of Banning

ATTEST:

Sonja De La Fuente, Deputy City Clerk
City of Banning

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon

CERTIFICATION:

I, Sonja De La Fuente, Deputy City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution 2018-20, was duly adopted by the City Council of the City of Banning, California, at a regular meeting thereof held on the 27th day of February, 2018, by the following vote, to wit:

AYES: Council Members Andrade, Franklin, Peterson, Welch and Mayor Moyer

NOES: None

ABSTAIN: None

ABSENT: None

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

ATTACHMENT 2

Amended and Restated Agreement for the Reverter
of Real Property Pursuant to Purchase and Sale
Agreement

RECORDING REQUESTED BY,
AND WHEN RECORDED RETURN
TO:

City of Banning
99 E. Ramsey Street
Banning, CA 92220
Attn: City Clerk

APNs: 541-181-032, 034 and 035

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Exempt from Recording Fees pursuant to Government Code Section 27383.

**AMENDED AND RESTATED AGREEMENT FOR THE REVERTER OF REAL
PROPERTY PURSUANT TO PURCHASE AND SALE AGREEMENT**

This AMENDED AND RESTATED AGREEMENT FOR THE REVERTER OF REAL PROPERTY PURSUANT TO PURCHASE AND SALE AGREEMENT ("**Agreement**") is dated as of February 27, 2018 and is entered into by and among the CITY OF BANNING, a California municipal corporation ("**City**"), BANNING OFFICE VENTURE, LLC ("**BOV**"), and VANIR GROUP OF COMPANIES, INC., a California corporation ("**Vanir**") The City, BOV, and Vanir are collectively referred to as the "**Parties.**"

RECITALS

A. City and JMA Village, LLC, a California limited liability company ("**JMA**") entered into that certain Purchase and Sale Agreement of Real Property and Joint Escrow Instructions dated January 24, 2012 ("**PSA**") for the acquisition of certain unimproved real property described on Exhibit "A" ("**Real Property**").

B. Pursuant to the original PSA, City sold the Real Property to JMA for consideration consisting of: (i) a purchase price of One Million Twenty Thousand Dollars (\$1,020,000) ("**Purchase Price**"), and (ii) certain covenants and obligations with respect to the development of the Real Property.

C. The City transferred the Real Property to JMA pursuant to: (i) that certain Grant Deed executed as of April 25, 2012 and recorded on May 3, 2012 as Instrument No. 2012-0201442 in the Official Records of Riverside County ("**Official Records**"), and (ii) that certain Grant Deed dated and recorded on May 3, 2012 as Instrument No. 2012-0201443 in the Official Records ("**Deeds**"). As set forth in the Deeds, the Real Property was subject to certain continuing obligations under the PSA ("**Deed Covenants**").

D. The Purchase Price was paid by that certain Promissory Note dated May 3, 2012 in the amount of One Million Twenty Thousand Dollars (\$1,020,000) executed by JMA in favor of City which has become due ("**Note**"). The Note was secured by that certain Deed of Trust dated May 3, 2012 which was recorded against the Real Property on May 3, 2012 as Instrument No. 2012-0201444 in the Official Records ("**City Deed of Trust**").

E. JMA and City subsequently amended the Original PSA pursuant to that certain First Amendment to Purchase and Sale Agreement and Joint Escrow Instructions dated June 10, 2014 (“**First Amendment**”).

F. In December of 2015, JMA transferred the Real Property to Banning Office Venture, LLC (BOV), and BOV and JMA entered into that certain Assignment and Assumption Agreement and Consent dated November 30, 2015. Under the Assignment and Assumption Agreement, BOV assumed all existing obligations affecting the Real Property including, but not limited to, the Note and City Deed of Trust and § 12 of the PSA as amended.

G. On December 9, 2015 the Parties amended the PSA for a second time to forebear any enforcements action on the Note or City Deed of Trust as well as extend the Critical Construction Deadlines found in Section 11 of the PSA.

H. On August 1, 2016, BOV retired (i.e., paid all sums outstanding under) the Note. However, vertical construction never commenced on the Property pursuant to section 11 as amended, and on March 24, 2017 the City filed an action for declaratory relief seeking a judicial declaration that BOV and Vanir were in breach of the PSA and that pursuant to section 12, the City has the right to renter and take possession of the Real Property and to terminate and revest in the City the fee estate conveyed to BOV (Case No. RIC1705273).

I. Rather than expend the time and resources required to litigate the right of reverter under PSA, the Parties entered into an “Agreement for the Reverter of Real Property Pursuant to Purchase and Sale Agreement” dated June 27, 2017 (“**Previous Agreement**”) to facilitate transfer of the ownership of the Real Property back to the City, and require the City to use reasonable efforts to market and sell the Real Property (and after the City collected its costs and expenses incurred in the process of the recapture, management and resale of the Real Property and costs related to the City’s ownership of the property, the City would transfer remaining proceeds from the sale to BOV).

J. Under the Previous Agreement, the Real Property was indeed transferred back to the City by a Grant Deed recorded on July 27, 2017 as Document No. 2017-0307602 (**which included a reference to and copy of the Previous Agreement**), and the City filed a dismissal of Case No. RIC1705273, which was entered on August 4, 2017.

K. The Parties now desire to amend and restate the Previous Agreement to eliminate any obligation of the City to market and sell the Property, and instead provide for the City to simply pay a purchase price to BOV upon the issuance to City of an owner’s title policy for the Property, with no title exceptions created by JMA, BOV or Vanir or arising during their periods of ownership that are not acceptable to City, and provide that the cost of the title policy would be deducted by City from said purchase price.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, City and Owner hereby agree as follows:

1. **Entire Agreement; Recording.** This Agreement is the entire agreement between the Parties related to the subject matter hereof, and this Agreement supersedes and replaces the

Previous Agreement. The Parties intend that this Agreement be recorded in the Official Records of Riverside County.

2. **Title Report and Policy.** City shall have three (3) business days after receipt of the Title Report to object to Vanir in writing to any title exceptions caused by JMA, Vanir or BOV or arising during their periods of ownership. Vanir shall then have fifteen (15) days to cause such title exception(s) to be removed (such that they will not appear in the City's title policy). City will then use good faith efforts to cause the title policy to be issued immediately.

3. **Conditional Payment.** Upon the issuance and delivery of the Title Policy to City, City shall within three (3) business days wire transfer to Banning Office Venture, LLC the sum of \$1,100,000, less the cost of the Title Policy, as the purchase price for the Property. City shall then pay for the cost of the Title Policy using the funds deducted from the \$1,100,000 purchase price.

4. **Release.**

a. Upon the issuance of the Title Policy (in the form acceptable to the City) and payment of the purchase price to Banning Office Venture, LLC, the Parties fully and finally waive, release, and permanently discharge each other (and their respective officers, Board of Directors, employees, agents, representatives and attorneys) (the "**Releasees**"), from any and all past, present, or future matters, claims, demands, obligations, liens, actions or causes of action, suits in law or equity, or claims for damages or injuries, whether known or unknown, which they now own, hold or claim to have or at any time heretofore have owned, held or claimed to have held against each other by reason of any matter or thing alleged or referred to, or in any way connected with, arising out of or in any way relating to any of the matters, acts, events or occurrences alleged or referred to in any of the pleadings filed in the Action (collectively, the "**Released Claims**"). In connection with the release of the Released Claims, the Settling Parties waive any and all rights that they may have under the provisions of section 1542 of the California Civil Code, which states as follows:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.

In the event that any waiver of the provisions of Section 1542 of the California Code provided for in this Agreement shall be judicially determined to be invalid, voidable or unenforceable, for any reason, such waiver to that extent shall be severable from the remaining provisions of this Agreement, and the invalidity, voidability or unenforceability of the waiver shall not affect the validity, effect, enforceability or interpretation of the remaining provisions of this Agreement.

b. The Parties understand and acknowledge that the foregoing release extends to any claims or damages, without limitation, arising out of the Released Claims that may exist on the date of the execution of this Agreement, but which the Parties do not know to exist, which, if known, would have materially affected their decision to execute this Agreement,

regardless of whether their lack of knowledge is a result of ignorance, oversight, error, negligence or any other cause.

c. Each Party acknowledges and agrees that this Agreement is a compromise and settlement of their disputes and differences, and is not an admission of liability or wrongdoing by any Party.

d. The parties expressly agree and acknowledge that the terms of this paragraph do not preclude claims related to or arising from the interpretation or breach this Agreement.

5. **Counterparts.** This Agreement may be executed by the Parties in one or more counterparts. All counterparts of any such documents together shall constitute one and the same instrument. This Agreement is of no force or effect until all of the Parties have duly executed the Agreement.

6. **Authority to Enter Agreement.** The individuals signing this Agreement on behalf of each Party represent and warrant that they are authorized to do so on behalf of their respective Parties.

7. **Review by Counsel.** The Parties acknowledge that each Party and its counsel have reviewed this Agreement and that no rule of construction to the effect that any ambiguities are to be resolved against the drafting Party shall be employed in the interpretation of this Agreement.

8. **Jurisdiction; Venue.** Any Party to this Agreement may bring an action to enforce the terms of this Agreement in the Riverside Superior Court.

9. **Representation and Covenant Re: Assignment.** BOV and Vanir represent and warrant that they have not assigned any of their rights under the Previous Agreement, and hereby covenant not to do so.

IN WITNESS WHEREOF, the parties and their respective attorneys of record have approved and executed this Agreement on the dates specified below:

CITY:

CITY OF BANNING

George Moyer,
Mayor

Attest:

BOV:

BANNING OFFICE VENTURE, LLC,
a California limited liability company

By: _____
Dorene C. Dominguez,
President and CEO

VANIR:

Marie Calderon, City Clerk

VANIR GROUP OF COMPANIES, INC.,
a California corporation

By: _____
Dorene C. Dominguez,
President and CEO

Approved as to Form:

Kevin G. Ennis, City Attorney

EXHIBIT "A"

LEGAL DESCRIPTION OF REAL PROPERTY

Real property in the City of Banning, County of Riverside, State of California, described as follows:

PARCELS 1, 2, 3 and 4 OF PARCEL MAP NO. 36285, IN THE CITY OF BANNING, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 238, PAGE 24 AND 25 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

Riverside County APNs: 541-181-032; 541-181-033; 541-181-034; and 541-181-035

State of California)
County of Riverside)

Notary Public, personally appeared _____, 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.

WITNESS my hand and official seal.

(Seal)

State of California)
County of Riverside)

Notary Public, personally appeared _____,
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.

WITNESS my hand and official seal.

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CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alex Diaz, Interim City Manager

PREPARED BY: Patty Nevins, Community Development Director

MEETING DATE: February 27, 2018

SUBJECT: Resolution 2018-18, Approving the General Plan Annual Progress Report for Calendar Year 2017

RECOMMENDATION:

1. Adopt Resolution No. 2018-18 (Attachment 1) approving the General Plan Annual Progress Report for Calendar Year 2017 (Attachment 2) and direct staff to file it with the State of California Office of Planning and Research (OPR) and State Department of Housing and Community Development (HCD).

COMMITTEE RECOMMENDATION

This report was considered at the February 7, 2018 Planning Commission meeting. At that meeting, the Planning Commission voted 5-0 to approve Resolution 2018-02 (Attachment 3), recommending that the City Council approve the General Plan Annual Progress Report for Calendar Year 2017 with minor corrections. Additionally, the reporting spreadsheet has since been corrected to add the two single family homes permitted in 2017.

JUSTIFICATION:

California State law requires the City to prepare a General Plan Annual Progress Report. The report must be approved by the City Council and filed with the Governor's Office of Planning and Research (OPR) and the State Housing and Community Development Department by April 1st of each year. The State uses the information submitted by the City to identify statewide trends in the land use decision making process and how local planning and development activities relate to statewide planning goals and policies.

California law requires each city to adopt a comprehensive, long-term General Plan to guide the physical development of both the incorporated city and the land outside city boundaries that bears a relationship to its planning activities. The General Plan serves as an outline for future growth and development. As such, the General Plan contains policies

and programs designed to provide decision makers with a solid foundation for land use and development decisions.

The City's General Plan contains twenty-one elements, which are listed below; and, are divided into four sections as follows:

Community Development

- Land Use Element
- Economic Development Element
- Circulation Element
- Parks and Recreation Element
- Housing Element

Environmental Resources

- Water Resources Element
- Open Space and Conservation Element
- Biological Resources Element
- Archaeological and Historic Resources Element
- Air Quality Element
- Energy and Mineral Resources Element

Environmental Hazards

- Geotechnical Element
- Flooding and Hydrology Element
- Noise element
- Wildland Fire Hazards Element
- Hazardous and Toxic Materials Element

Public Services and Facilities

- Water, Wastewater and Utilities Element
- Public Building and Facilities Element
- School and Libraries Element
- Police and Fire Protection element
- Emergency Preparedness Element

The purpose of the General Plan Annual Progress report is to provide a status report to ensure that the goals, policies, and plans of the General Plan are being implemented and to identify the necessary "course adjustments" or modifications to the General Plan and means to improve local implementation.

BACKGROUND:

On January 31, 2006, the City Council adopted Resolution No. 2006-12 approving the Comprehensive General Plan Update. Over the years, when economically feasible the City has continued to take proactive steps in implementing the goals, policies and action programs of the General Plan. As in previous years, budgetary constraints have played a role in the lack of follow through in implementing some of the General Plan programs.

In keeping with the organizational format of the 2006 General Plan, the General Plan Annual Progress Report arranges the twenty-one elements among the four subject chapters. Each section contains the adopted goals and policies including a summary table

that reflects the action program, responsible City department or agency, adopted schedule and implementation status. Similar to the previous year, the information contained within the General Plan Annual Progress report was obtained (through a series of inter-department meetings) from the following City departments: Community Development, Public Works, Electric Utility, Water/Waste Water Utility, Community Services, Fire Services and Police.

For easy reference, the action programs that have been completed and/or are active and ongoing are highlighted in **bold type**, while the programs that have not been completed/initiated are highlighted in *italics*.

In addition to the attached General Plan Annual Progress Report, additional housing information is required to be submitted to State Housing and Community Development Department (HCD) related to the construction of affordable housing, rehabilitated homes, and the Regional Housing Needs Assessment requirements. The 2014-2021 Regional Housing Needs Assessment (RHNA) obligations, as prepared by the Southern California Association of Governments (SCAG), sets forth the planning period goal of 3,792 units for the City. It is noted that in the previous four (4) years the City has issued zero (0) permits for single family dwellings. However, in 2017, the City has issued two (2) permits for single family dwellings and approximately three (3) homebuilders have met with the City to discuss finalization of tentative tract maps for the construction of single family dwellings.

It should be stated that the purpose of this process is to review the General Plan Annual Progress Report from the standpoint of providing information to OPR and HCD as to how the City's adopted General Plan programs have been implemented, rather than to solicit direction as to which programs should be changed or eliminated.

FISCAL IMPACT:

There is no direct fiscal impact to the City's General Fund as a result of the recommended action.

ATTACHMENTS:

1. Resolution No. 2018-18
2. General Plan Annual Progress Report for Calendar Year 2017
3. Copy of PC Resolution No. 2018-02

Approved By:

A handwritten signature in blue ink, appearing to read 'Alex Diaz', is written over a horizontal line.

Alex Diaz, Interim City Manager

ATTACHMENT 1

Resolution No. 2018-18

RESOLUTION 2018-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA APPROVING THE GENERAL PLAN ANNUAL PROGRESS REPORT FOR CALENDAR YEAR 2017

WHEREAS, the California state law requires that each city and county adopt a general plan to guide development in their city and land outside its boundaries that has relation to its city planning (Govt. Code §65300); and

WHEREAS, the California State law requires that the General Plan include seven (7) mandated elements: land use, housing, traffic circulation, safety, parks and recreation, conservation, and noise; and

WHEREAS, the City undertook a comprehensive update to the General Plan and Zoning Ordinance which were adopted by the City Council on January 31, 2006 by Resolution 2006-12; and

WHEREAS, the City of Banning General Plan has 21 elements (seven (7) of which are mandated by the State); and

WHEREAS, Government Code §65400 mandates that cities and counties in California submit an annual report on the status of the General Plan and progress in its implementation to their decision makers (City Council or Board of Supervisors), the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD) by April 1st of each year; and

WHEREAS, the purpose of the General Plan annual report is to provide enough information to identify the necessary "course adjustments" or modifications to the General Plan and means to improve local implementation; and

WHEREAS, the City is also required to report progress in implementing its housing element and the Regional Housing Needs Assessment as part of the annual report; and

WHEREAS, the economic recession has hampered development in the community, including housing construction; and

WHEREAS, on December 29, 2011, the California Supreme Court upheld the validity of the Assembly Bill (AB) 1X 26 and invalidated AB 1X 27 which resulted in dissolution of redevelopment agencies in California including the City of Banning Community Redevelopment Agency which completely cut-off sources of funding for construction of infrastructure, elimination of blight, and construction and maintenance of affordable housing; and

WHEREAS, the City continues to take proactive steps in implementing the goals, policies and action programs of the General Plan; and

WHEREAS, over the course of the past ten (10) years, the City has continued to take proactive steps in implementing the goals, policies and action programs of the General Plan. While the City has been implementing the General Plan, the primary reasons why some of the action programs have not been completed or initiated is due to budget constraints, available staff resources, and work program priority for each of the City departments; and

WHEREAS, the General Plan Annual Progress Report for Calendar Year 2017 contains the reporting forms on progress for implementing the Housing Element and details the implementation action programs and status; and

WHEREAS, on February 07, 2018, during a duly advertised public hearing, the Planning Commission adopted Resolution 2018-02 recommending to the City Council the approval of the General Plan Annual Progress Report for Calendar Year 2017; and

WHEREAS, on the 27th day of February 2018, the City Council held the noticed public meeting at which interested persons had an opportunity to testify in support of, or opposition to the proposed General Plan Annual Progress Report for Calendar Year 2017; and

WHEREAS, at this public meeting on the 27th day of February 2018, the City Council considered and heard public comments on the proposed General Plan Annual Progress Report for Calendar Year 2017; and

WHEREAS, the City Council has carefully considered all pertinent documents and the staff report offered in this case as presented at the public meeting held on the 27th day of February 2018.

NOW THEREFORE, the City Council of the City of Banning does hereby find, determine, and resolve as follows:

SECTION 1: Compliance with Government Code Section 65400.

The City Council hereby determines that this General Plan Annual Progress Report for Calendar Year 2017 contains the required contents of, and was prepared in compliance with, Government Code Section 65400.

SECTION 2: City Council Action.

The City Council hereby approves the General Plan Annual Progress Report for Calendar Year 2017, a copy of which is on file in the Community Development Department of the City and, directs staff to file the report with the State Office of

Planning and Research and the State Department of Housing and Community Development.

PASSED, APPROVED, AND ADOPTED this 27th day of February 2018.

George Moyer, Mayor
City of Banning

ATTEST:

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

**APPROVED AS TO FORM
AND LEGAL CONTENT:**

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon

CERTIFICATION:

I, Sonja De La Fuente, Deputy City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution 2018-18 was duly adopted at a regular meeting of said City Council on the 27th day of February 2018, by the following vote, to wit:

AYES:

NOES:

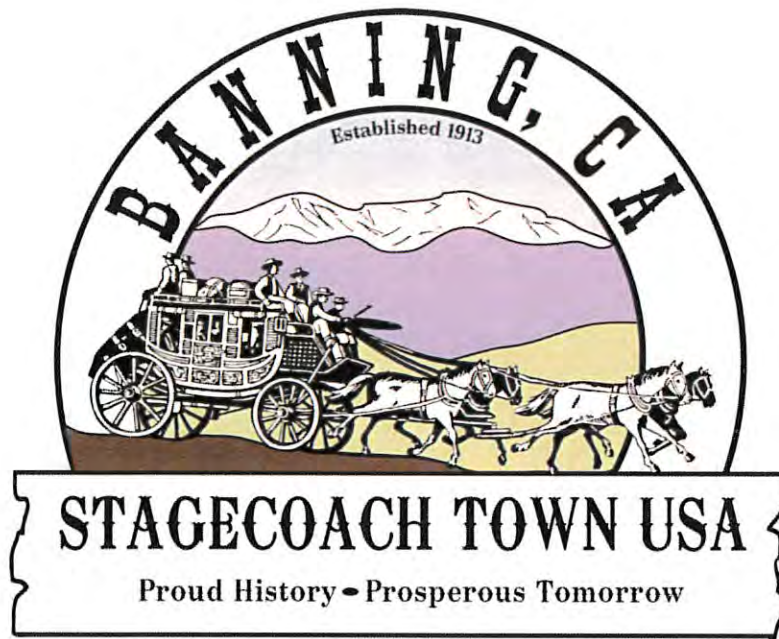
ABSENT:

ABSTAIN:

Marie A. Calderon, City Clerk
City of Banning, California

ATTACHMENT 2

General Plan Annual Progress Report for Calendar
Year 2017



City of Banning
Community Development
Department

*General Plan
Annual Progress Report
2017*

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Introduction

Government Code Section 65400(b) requires planning agencies to provide an annual report to their legislative body, the Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD) on the status of their General Plan and their progress in its implementation. The report must detail the progress in meeting the jurisdiction's share of regional housing needs and addresses efforts by the local agency to removing governmental constraints to the maintenance, improvement, and development of housing.

The purpose for the Annual Progress Report is to assess how the General Plan is being implemented in accordance with adopted goals, policies and implementation measures; identify any necessary adjustments or modifications to the General Plan as a means to improve local implementation; provide a clear correlation between land use decisions that have been made during the 12-month reporting period and the goals, policies and implementation measures contained in the General Plan; and, to provide information regarding local agency progress in meeting its share of regional housing needs.

The current Banning General Plan was adopted by the Banning City Council on January 31, 2006. The updated Housing Element was approved December 9, 2014. The following discussion will provide a summary of the progress in achieving the Goals, Policies and Implementation Programs for each of the twenty-one General Plan elements for the 2017 calendar year. Each General Plan Element contains implementation programs that identify each department(s) responsible for implementation of the programs and outlines the timing/schedule to complete the programs. In order to reflect the General Plan 2006 format, the elements are organized into four major sections: Community Development, Environmental Resources, Environmental Hazards, and Public Services and Facilities.

The programs that have been completed and/or active and ongoing are highlighted in **bold** and the programs that have not been completed are highlighted in *italics*.

Chapter 1 Community Development

Land Use Element

GOAL 1

A balanced, well planned community including businesses which provides a functional pattern of land uses and enhances the quality of life for all Banning residents.

Policy 1

The City maintain a land use map which assures a balance of residential, commercial, industrial open space and public lands.

Program 1.A
The city shall annually monitor the remaining capacity of all General Plan land use categories and recommend changes to the City Council as needed.
Responsible Agency: Planning Division, Planning Commission
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.
Program 1.B
The City's Zoning Ordinance shall directly correspond to General Plan land use designations, and shall be kept consistent with the General Plan.
Responsible Agency: Planning Division, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.

Policy 2

The Planning, Public Works and Economic Development staffs shall be closely coordinated, to assure efficient and cost effective processing of applications.

Program 2.A
The City shall develop a Fast Track application process for projects which enhance the City's economic development. Procedures and timelines shall be provided to qualifying project applicants in writing.
Responsible Agency: Planning Division, Public Works, City Manager's Office
Schedule: Continuous; Ongoing
Implementation Status – Ongoing and complies with Permit Streamlining Act.

Policy 3

Development in all land use categories shall be of the highest quality.

Program 3.A
The Zoning Ordinance shall include design standards and guidelines which assist the development community in developing high quality projects.
Responsible Agency: Planning Division, Planning Commission, City Council

Schedule: Continuous; Ongoing

Implementation Status – Completed. The current Zoning Ordinance provides design standards and guidelines for residential and commercial development.

Policy 4

Specific Plans shall be required for projects proposing one or more of the following:

- a. More than one residential land use designation;
- b. A combination of residential, recreational, commercial and/or industrial land use designation; or
- c. Extension of infrastructure (water, sewer and roadways) into an area where these do not exist.

Policy 5

All land use proposals shall be consistent with the goals, policies and programs of this General Plan, and with the Zoning Ordinance.

Policy 6

The City shall implement a program for Art in Public Places.

Program 6.A
An Art in Public Places Ordinance shall be prepared and incorporated into the Municipal Code.
Responsible Agency: Economic Development, Planning Division, Planning Commission, City Council.
Schedule: Continuous; Ongoing
Implementation Status – In Progress. Art in Public Places is currently required as part of new development in the Downtown Commercial zoning district. Due to lack of funding and staffing, the details of the Art in Public Places program have yet to be developed. It is anticipated that this program will be developed as part of a work plan created in conjunction with the current work of the Downtown Ad Hoc Committee.

Residential Goals, Policies and Programs:**GOAL 1**

Preserve and enhance the City's neighborhoods.

GOAL 2

A broad range of housing types to fill the needs of the City's current and future residents.

Policy 1

The land use map shall provide a range of housing densities while considering land use compatibility with non-residential land uses.

Policy 2

Projects adjacent to existing neighborhoods shall be carefully reviewed to assure that neighborhood character is protected.

Policy 3

Density transfers resulting in a 50% increase in density shall be permitted in the Residential/Agriculture-Hillside and Rural Residential-Hillside land use designations.

Policy 4

The City's Zoning Ordinance shall include design standards and guidelines which encourage high quality residential development.

Program 4.A
Design standards and guidelines shall be included in all residential zoning categories.
Responsible Agency: Planning Division, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Design standards and guidelines are contained in the current zoning ordinance.

Policy 5

The City shall complete Specific Neighborhood Plans when requested by the neighborhood.

Program 5.A
Develop and implement an outreach program and outline of parameters for Neighborhood Plans.
Responsible Agency: Planning Division, Planning Commission, City Council
Schedule: Pending
Implementation Status – <i>There have been no requests for Specific Neighborhood Plans.</i>

Policy 6

The Zoning Ordinance shall include principles, standards and guidelines which allow for creative and flexible design of residential projects, including clustered housing, narrowed local streets, trails, parks and plazas.

Policy 7

The Zoning Ordinance shall include principles, standards and guidelines which provide for high quality, high density mixed use residential development, in the Downtown Commercial zoning designation.

Policy 8

The City will participate in a Community Plan for the Banning Bench with Riverside County and the Banning Bench Community of Interest. Specific development proposals will continue to be processed during its preparation.

Program 8.A
Negotiate with the Banning Bench Community of Interest as part of the Master Plan for either inclusion in the City's Sphere of Influence or annexation.
Responsible Agency: City Council, Community of Interest
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Commercial Goals, Policies and Programs:

GOAL 1 - Commercial

Complementary commercial uses which meet the needs of the City's residents, increase the City's revenues, and provide a range of employment opportunities.

GOAL 2 - Industrial

A balanced mix of non-polluting industrial land uses which provide local jobs for the City's residents.

Policy 1

The land use map shall include sufficient commercial lands to provide a broad range of products and services to the City and region, while carefully considering compatibility with adjacent residential lands.

Policy 2

In coordination with the Economic Development Element, the City shall maintain market information, including information on the City's identified service needs, potential sites, Fast Track System and provide information on those sites to the development community.

Program 2.A
Develop and maintain an inventory of potential commercial sites, including lands which may require consolidation, and demographic information for use by the Economic Development staff in attracting new businesses to the City.
Responsible Agency: Planning Division, City Manager's Office
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.

Policy 3

The Zoning Ordinance shall include principles, design standards and guidelines which encourage the development of high quality commercial projects.

Policy 4

The Zoning Ordinance shall include principles, design standards and guidelines, based on the Downtown Design Charrette, which provide for high quality, pedestrian oriented retail development in the Downtown Commercial zoning designation.

Policy 5

The City shall coordinate with the Banning Unified, the Beaumont Unified School Districts and the Mount San Jacinto Community College to provide vocational education to support commercial and industrial businesses in the City and surrounding areas.

Policy 6

The City shall develop and implement a community identification program, including monument signage, directional signs, etc. which provide attractive entry statements for the City, and which direct visitors to local points of interest.

Policy 7

The land use map shall include sufficient industrial lands for manufacturing, warehousing and distribution, while carefully considering compatibility with adjacent lands.

Policy 8

Industrial lands shall be located on major roadways with good access to Interstate 10, to assure that potential traffic impacts associated with tractor-trailers are minimized.

Policy 9

N/A

Policy 10

The Zoning Ordinance shall include principles, design standards and guidelines which encourage the development of high quality industrial projects.

Policy 11

Industrial campuses and master planned projects are encouraged.

Policy 12

The City shall coordinate with developers and the Railroad to secure railroad spurs.

Policy 13

The City shall adequately regulate sand and gravel operations to assure that their impacts to surrounding development is minimized.

Program 13.A

The City shall establish a formal relationship with the County Geologist or other qualified agency to monitor mineral resource operations under the State Mining and Reclamation Act (SMARA).

Responsible Agency: Planning Division, Riverside County Geologist

Schedule: Continuous; Ongoing

Implementation Status – The County no longer monitors or performs annual inspections for the mines in Banning for compliance with SMARA. The City contracted with Aragon Geotechnical, Inc. to perform annual inspections. The annual inspection report identifies the mine’s compliance and non-compliance items. Non-compliance items must be fixed by the mine.

Public Facilities Goals, Policies and Programs:

GOAL 1

Sufficient and appropriately located public facilities to serve the needs of the City's residents, businesses and visitors.

Policy 1

The City shall take a leadership role with all providers of public services in the community to assure they provide adequate and quality levels of service based on future demands.

Program 1.A
The City shall take a leadership role with the various public and private providers responsible for schools, fire, health and other providers.
Responsible Agency: Planning Division, City Manager's Office, City Council, Fire Department, Banning and Beaumont Unified School Districts, County of Riverside, San Geronio Memorial Hospital
Schedule: Continuous; Ongoing
Implementation Status - The Fire Department master plan for expansion based on community growth was approved by the City Council and is continually re-evaluated.

Policy 2

The City shall review projects, particularly those which propose master planned communities, to assure that public facilities are provided to meet the needs of the project and the surrounding area.

Program 2.A
The City shall, where appropriate, regulate the location of public facilities through conditions of approval.
Responsible Agency: Planning Division, Public Works Department, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing through development review and conditions of approval.

Open Space Goals, Policies and Programs:

GOAL 1

The conservation and management of open space areas to provide recreational opportunities and protect important resources in perpetuity.

Policy 1

Lands preserved through conservation easements, acquired by private or public agencies, or dedicated for open space shall be designated for the appropriate Open Space land use category on the land use map as they are preserved.

Program 1 A
Review development proposals adjacent to designated open space lands and assure that land uses are compatible, and buffers provided when necessary.
Responsible Agency: Planning Division, Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing as part of land development review process.

Policy 2

The City shall proactively coordinate with private and public agencies so that lands available for conservation are dedicated appropriately to assure their management in perpetuity.

Program 2.A
The City shall coordinate with land owners and private and public agencies to the greatest extent possible to assure that lands proposed for open space either through donation or purchase are conveyed to the appropriate management agency.
Responsible Agency: Planning Division, City Manager's Office, County of Riverside, State and Federal Agencies, Land Conservation Agencies
Schedule: Continuous; Ongoing
Implementation Status – Ongoing as part of development review process.

Policy 3

The City of Banning shall protect the peaks and ridgelines within the City, and encourage coordination with adjacent jurisdictions to protect the peaks and ridgelines within the City's area of influence, to protect the historic visual quality of the hillside areas and natural features of the Pass area.

Program 3.A
The City shall investigate and implement actions and regulations that facilitate hillside development that is compatible with the natural characteristics of the terrain while protecting the significant view sheds, and natural hillside features such as topography, natural drainage, vegetation, wildlife habitats, movement corridors etc.
Responsible Agency: City Council, City Manager's Office, Planning Division, Public Works Department, City of Beaumont, County of Riverside, Morongo Band of Mission Indians
Schedule: Continuous; Ongoing
Implementation Status – A grading ordinance was adopted as part of the City's Municipal Code. Implementation is ongoing.

Economic Development Element

GOAL 1

A balanced, broadly-based economy that provides a full range of economic and employment opportunities, including sales tax and property tax generation while maintaining high standards of development and environmental protection.

Policy 1

General Plan land use designations and allocations will facilitate a broad range of residential, commercial, industrial and institutional development opportunities.

Program 1.A
The city shall annually monitor the remaining capacity of all General Plan land use categories to assure that a variety of economic development opportunities are available.
Responsible Agency: Community Development Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.
Program 1.B
All proposals for new development or redevelopment shall be evaluated to assure that these uses complement, support and are compatible with the City’s core economic assets.
Responsible Agency: Community Development Department, Finance Department, Public Works Department, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.

Policy 2

The City shall take a proactive role in the retention of existing businesses and the recruitment of new businesses, particularly those that generate and broaden employment opportunities, generate sales tax and property tax, increase discretionary incomes, and contribute to City General Fund revenues.

Program 2.A
Work closely with Mount San Jacinto College throughout their planning process to assist in its efficient and timely development, implement educational programs geared to job creation and retention, and to coordinate synergistic development opportunities.
Responsible Agency: Community Development Department, Mount San Jacinto College
Schedule: Continuous; Ongoing
Implementation Status – Not completed due to staffing and funding constraints.
Program 2.B
Aggressively pursue retail commercial developments which reduce the current retail sales leakage.
Responsible Agency: Community Development Department
Schedule: Continuous; Ongoing
Implementation Status – The Sun Lakes Village Shopping Center completed construction of a 7,964 square foot building on “Pad A”. The building includes three tenants which opened in 2017, Chipotle Mexican Grill Restaurant, T-Mobile and Mattress Firm. Additional restaurants opened in the shopping center in 2017 include Waba Grill and GuamuChilito Town.
Program 2.C

Continue to maximize the role of the Chamber of Commerce, City web site and other mechanisms that promote and enhance the City's business climate.
Responsible Agency: Community Development Department, Chamber of Commerce
Schedule: Continuous; Ongoing
Implementation Status - Active and ongoing. 2017 updates to the City's website include the addition of information describing residential and commercial development plans and programming in the City. In addition, the City successfully recruited a skydiving operator that is anticipated to draw potential customers from outside the community into the City.

Policy 3

Encourage and promote infill development in orderly and logical development patterns that decrease the costs, and increase the efficiency of new utilities, infrastructure, and public services.

Program 3.A
The City shall maintain a package of economic incentive programs that benefit developers of infill projects.
Responsible Agency: Community Development Department, Electric Utility Department, Finance Department
Schedule: Continuous; Ongoing
Implementation Status – The City Council has adopted an Electric Utility Incentive Program for existing business expansion and business attraction. The Electric Utility Incentive Program was enhanced in 2012 to lower the minimum requirement threshold in an effort to reach a broader business base. The City provides a one-stop shop program where developers can meet with City staff at no cost in advance of their formal application to the City. The City also provides a single point of contact from start to the completion of a construction project.
Program 3.B
The City shall contribute to the financing of tertiary treatment facilities as an economic development tool.
Responsible Agency: Community Development Department, Public Works Department
Schedule: Pending
Implementation Status – Ongoing. The City is soliciting a proposal to review previously-prepared designs for a tertiary treatment facility.
Program 3.C
Use the Downtown Charrette as a guideline for the Downtown Commercial area, for the development of high quality, pedestrian oriented retail locations.
Responsible Agency: Community Development Department, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; the Downtown Charrette will be used as a tool to assist with planning for the Downtown area.

Policy 4

Attract a greater number of commercial retail businesses to the Downtown Core area to develop a safe, vital and consumer-friendly downtown shopping area.

Program 4.A
Provisions for the Downtown Commercial Zoning District shall encourage specialty retail uses, live-work uses, and other uses which support and expand the pedestrian and tourist-related shopping experience.
Responsible Agency: Planning Department, Planning Commission, City Council
Schedule: Continuous: Ongoing
Implementation Status - The City attracted its first microbrewery (Brew Rebellion) to the downtown, effectively reducing vacancy and leasing a City-owned vacant building. Additionally, the City has regained its interest in the former Paseo San Gorgonio site and is currently ramping up to market for sale and development.
Program 4.B
The City shall coordinate with public, private and business organizations to explore grant funding to provide funds for rehabilitation and increased code enforcement in the Downtown Core area.
Responsible Agency: Community Development Department, Chamber of Commerce, City Council
Schedule: Ongoing
Implementation Status – Ongoing; grant and other funding for rehabilitation, code enforcement, and improvements will be explored as part of a work plan created in conjunction with the current work of the Downtown Ad Hoc committee.
Program 4.C
The City shall work with local non-profits, downtown property owners, and other citizen groups with an interest in development of the Downtown core area, to identify grant monies, private development interests and business synergies to build on existing revitalization activities in this area.
Responsible Agency: Community Development Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; staff is developing a Stakeholder Plan to identify individuals and groups with an interest in the Downtown area and is working with the Downtown Ad Hoc Committee to develop a plan for engaging stakeholders.

Policy 5

Explore opportunities with private entities to fund Smith Creek Park as a viable recreation area.

Program 5.A
Update the Smith Creek Park master plan and actively market this development opportunity among private entities that could fund development and provide for future maintenance of the park and improvements.
Responsible Agency: Community Services Department, Community Development Department, City Council, development community
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Policy 6

Encourage and facilitate highway-serving commercial development at appropriate Interstate-10 interchanges within the City limits.

Program 6.A
Proactively work with CalTrans to improve on- and off-ramp landscaping and improvements to provide more attractive gateways to the City.
Responsible Agency: Community Development Department, Public Works Department, CalTrans
Schedule: Continuous; Ongoing
Implementation Status – Ongoing
Program 6.B
Preserve highway commercial land use designations at interchange locations, and encourage the location of high quality freeway-serving businesses.
Responsible Agency: Community Development Department
Schedule: Continuous; Ongoing
Implementation Status - Implemented through zoning and land development review process.
Program 6.C
Code compliance on gateway streets and properties adjacent to Interstate 10 shall be strictly enforced.
Responsible Agency: Code Enforcement
Schedule: Continuous; Ongoing
Implementation Status - Ongoing.

Policy 7

Explore joint funding opportunities for the improvement of existing at-grade rail crossings, and investigate necessary infrastructure and funding to extend rail access to lands designated for industrial development.

Program 7.A

Consult with representatives of the Railroad, state and federal legislators, and appropriate state agencies to apply for available funding for these improvements.
Responsible Agency: Public Works Department, Railroad, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing

Policy 8

In order to maintain existing economic activities and attract new commercial and industrial development, the City shall assure the provision of adequate utilities, infrastructure, and other capital facilities.

Policy 9

All development interests, including residential, commercial and industrial project proponents, shall be responsible for their fair share of on-site and off-site improvements required to support their development proposals. Such improvements may include, but are not limited to, street construction and signalization, grade separation, utility extension, drainage facilities, and parks.

Program 9.A
The City shall consider requests for assistance from project developers for the development of infrastructure and compare them to the economic benefit of the proposed project.
Responsible Agency: Public Works Department, Community Development Department
Schedule: Continuous; Ongoing
Implementation Status - As part of land development, projects are required to provide infrastructure to serve the development. In 2017, the City adopted and now has the ability to offer the Statewide Communities Infrastructure Program to developers to assist with financing infrastructure and impact fees.
Program 9.B
Proactively work with the Riverside County Transportation Commission in putting Banning projects on the highest priority within the Transportation Uniform Mitigation Fee (TUMF) program.
Responsible Agency: City Manager's Office, City Engineer, City Council
Schedule: Continuous; Ongoing
Implementation Status - Ongoing. Staff attends and participates at monthly meetings with Riverside County Transportation Commission.

Policy 10

Continue to encourage and cultivate cooperative relationships with the Morongo Band of Mission Indians and Bureau of Indian Affairs, particularly regarding development opportunities, joint venture or otherwise, of Indian lands within and adjacent to the planning and development and enhancement of community facilities that provide joint benefit, and development projects that produce sales tax/property tax/job generation, to the Tribe and the City.

Program 10.A

Continue to pursue development opportunities that benefit the long-term financial sustainability of the City. Pursue larger facilities to attract national tenants that will enhance the City's financial position via sales tax generation, property tax generation, and who offer employment opportunities. Consult with representative of the Railroad, state and federal legislators, and appropriate state agencies to apply for available funding for these improvements.

Responsible Agency: Community Development Department, Public Works Department, Railroad, City Council, City Administrative Office.

Schedule: Continuous; Ongoing

Implementation Status: Active and On-going

Policy 11

Promote development activities and programs that establish the City as a destination venue and encourages tourism. (The City will have a comprehensive plan.)

Program 11.A

Encourage and promote development activities, special events and activities which strengthen the City's image and attractiveness to residents, visitors, and businesses. Create development and program opportunities that promote educational potential for youth, highlight the history and culture of the City/region, and that offers visitors a unique experience.

Responsible Agency: City Council, Chamber of Commerce, Morongo Band of Mission Indians, Inland Empire Tourism Council, Banning and Beaumont Unified School Districts.

Schedule: Continuous; Ongoing

Implementation Status – Ongoing. Special Events include The Play House Bowl “Evening in the Park” Concert Series, Banning Stagecoach Days, and Wild West Days at Gilman Ranch.

Program 11.B

The City shall conduct market research on tourism approaches, target the tourism markets of interest, and create tourism plan goals and an implementation strategy.

Responsible Agency: Community Development Department, Chamber of Commerce, Local Non-Profits (Inland Empire Tourism Council, ECOPAC)

Schedule: Ongoing

Implementation Status - Ongoing efforts to accomplish tourism plan. The City was successful in attracting a skydiving operator in 2017. There is a need to identify budget resources for an enhanced tourism program.

Circulation Element

GOAL 1

A safe and efficient transportation system.

Policy 1

The City's Recommended General Plan Street System shall be strictly implemented.

Program 1.A
Street rights of way shall be 134 feet for Urban Arterial Highways, 110 feet for Arterial Highways, 100 feet for Major Highways, 88 feet for Secondary Highways, 78 feet for Divided Collectors, 66 feet for Collectors, and 60 feet for Local Streets. Local street standards can be amended as described in Policy 2.
Responsible Agency: Community Development Department, Public Works Department, Planning Commission, City Council (Planning Department)
Schedule: Continuous; Ongoing
Implementation Status – Implemented through the City's development process.
Program 1.B
The City's Public Works roadway standards shall be amended to match the standards contained in this General Plan.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Completed
Program 1.C
Minimum lane width for all City streets shall be designed at 12 feet.
Responsible Agency: Planning Division, Public Works Department, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing standard requirement for all development projects. Currently the minimum roadway for two way traffic is 44' from curb to curb per the General Plan.

Policy 2

Local streets shall be scaled to encourage neighborhood interaction, pedestrian safety and reduced speeds.

Program 2.A

The design of new local streets can vary from the City's standard of 60 foot right-of-way, 40 foot paved width, under the following conditions:

1. The minimum travel lane width shall be 12 feet.
2. Parking shall be provided on at least one side of any public street. Parking lanes shall be a minimum of 8 feet in width.
3. Parking may be eliminated on private streets, if provisions are made in Conditions, Covenants and Restrictions (CC&R's) for enforcement by the Homeowners' Association.
4. Landscaped traffic circles, chokers, and center islands are encouraged, but must meet the requirements of the Fire Department.
5. The minimum parkway width shall be 10 feet.
6. Linear sidewalks are discouraged. Meandering sidewalks, which provide landscaping and street trees adjacent to the curb, shall be included in local street design.

The design of local streets varying from the City's standard, shall be included in the Tentative Tract Map application, and shall be reviewed by the Planning Commission and approved by the City Council.

Responsible Agency: Community Development Department, Public Works Department, Planning Commission, City Council

Schedule: Continuous; Ongoing

Implementation Status – Ongoing review as part of development process.

Program 2.B

Existing local streets will be inventoried, and a master plan of potential improvements designed to improve their aesthetic and safety, including landscaped medians, sidewalks and traffic calming devices, shall be developed, cost engineered, and implemented.

Responsible Agencies: Public Works Department, Planning Commission, City Council

Schedule: Continuous; Ongoing

Implementation Status – Ongoing; Capital Improvement Program (CIP) adopted and being implemented as funding is available. In 2013 the City had all the City streets inventoried and inspected for specific conditions which resulted in a condition rating for each street which will be utilized to efficiently maintain the City's street network.

Policy 3

The City shall establish and maintain a 5-Year Capital Improvement Program for streets.

Program 3.A
The Public Works Department shall establish a Capital Improvement Program for 5 years, and update it annually.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – The 5 Year Capital Improvement Program is updated every two years as part of the budget cycle.

Policy 4

Proactively participate in regional transportation planning.

Program 4.A
Maintain active relationships with the City of Beaumont, the County of Riverside, the Western Riverside County Council of Governments, the California Department of Transportation and the Morongo Band of Mission Indians to share information and promote comprehensive transportation planning in the region.
Responsible Agency: Public Works Department, City Manager's Office, City Council, City of Beaumont, County of Riverside, WRCOG, CalTrans, Tribe
Schedule: Continuous; Ongoing
Implementation Status – The City actively participates in Western Riverside Council of Governments (WRCOG) meetings.
Program 4.B
Aggressively pursue Banning projects in the Transportation Uniform Mitigation Fee (TUMF) program, particularly the addition of projects to the TUMF project list, including grade separated road crossings.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing. TUMF funds were secured and utilized to partially fund the Sunset Grade Separation project. Discussions are underway regarding TUMF credit agreements for the Sun Lakes Boulevard extension project and the Highlands Springs I-10 interchange project.
Program 4.C
Aggressively pursue the design and development of interchanges at Cottonwood Road (North - South), including all sources of funding, and the coordination of I-10 widening with their installation. (interchanges at Highland Home road and Cottonwood (North-South))
Responsible Agency: Public Works Department, City Manager's Office, City Council, CalTrans, Railroad
Schedule: Continuous; Ongoing
Implementation Status – Currently there are no discussions on the development of an interchange at Cottonwood Road. The County of Riverside is planning an I-10 Bypass

Project which would result in street improvements in the easterly area of the City, south of the I-10, generally along Westward Avenue to Hathaway Street.

Policy 5

Consider amendments to the Highland Home/Highland Springs/18th Street/Brookside street configurations based on public safety, design feasibility and area needs.

Policy 6

The City shall maintain peak hour Level of Service C or better on all local intersections, except those on Ramsey Street and at I-10 interchanges, where Level of Service D or better shall be maintained.

Program 6.A
Periodically review current traffic volumes and the actual pattern of development to coordinate, program and, as necessary, revise road improvements.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status - Ongoing & Active. In 2013 a General Plan Amendment was approved by City Council which changed the citywide policy for Level of Service (LOS) from C to D. In 2017, a General Plan Amendment to remove the extension of Highland Homes Road to Brookside was approved by the City Council.

Policy 7

New development proposals shall pay their fair share for the improvement of streets within and surrounding their projects on which they have an impact, including roadways, bridges, grade separations and traffic signals.

Policy 8

Traffic calming devices shall be integrated into all City streets to the greatest extent possible and all new streets shall be designed to achieve desired speeds.

Policy 9

Street trees within the City right of way shall be preserved, unless a danger to the public health and safety or if the tree is diseased.

Program 9.A
Sidewalks in areas with street trees shall be designed to “wrap around” the tree if they are added to an existing neighborhood.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing, reviewed as development occurs.

Policy 10

Sidewalks shall be provided on all roadways 66 feet wide or wider. In Rural Residential land use designation pathways shall be provided.

Program 10.A
The Public Works Department shall prepare an inventory of discontinuous sidewalks on all qualifying roadways, and fund individual projects through the Capital Improvement Program annually.
Responsible Agency: Public Works Department, City Council
Schedule: Continuous; Ongoing
Implementation Status – In progress and is implemented annually through CIP. New inventory of sidewalks and curb and gutters were made a part of the project mentioned in section 2.B.
Program 10.B
All new development proposals located adjacent to qualifying roadways shall be required to install curb, gutter and sidewalk concurrent with construction.
Responsible Agency: Public Works Department, Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing through land development review.
Program 10.C
The City shall develop procedures to address neighborhood sidewalk needs as they are requested by that neighborhood.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing as needed.
Program 10.D
Work with the School District to develop safe routes to school.
Responsible Agency: Public Works Department
Schedule: Pending
Implementation Status – In 2016, the City received an Active Transportation Program grant to develop bicycle lanes, some of which are centered around schools.

Policy 11

Sidewalks or other pedestrian walkways shall be required on all streets within all new subdivisions.

Policy 12

In the absence of a vehicular grade separation, the City shall aggressively pursue a grade separated pedestrian access across San Gorgonio, to assure that high school students do not have to cross the railroad tracks on their way to and from school.

Policy 13

Pedestrian access in the Downtown Commercial designation shall be preserved and enhanced.

Program 13.A
All development and redevelopment proposals for the Downtown area shall include enhanced sidewalk, pedestrian walkway, lighting and landscaping designs and assure connections to existing and planned sidewalks.
Responsible Agency: Public Works Department, Planning Division, Electric Department
Schedule: Continuous; Ongoing
Implementation Status – New development is being reviewed on a case-by-case basis to include enhanced sidewalks, walkways, lighting, and landscaping designs and to ensure that there are connections between existing and new development.

Policy 14

The City shall aggressively pursue the construction of all-weather crossings over General Plan roadways.

Program 14.A
The Public Works Department shall prioritize the need for bridges listed in this Element, develop preliminary cost estimates, identify and pursue sources of funding, including developer funding, for each facility.
Responsible Agency: Public Works Department, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing via the Capital Improvement Project (CIP) and through private development funding. The Sunset Avenue grade separation was completed in 2016.
Program 14.B
All new development proposals shall pay their fair share of bridge construction needed to serve their project.
Responsible Agency: Public Works Department, Planning Division
Schedule: Continuous; Ongoing
Implementation Status - Implemented through the land development review process.

Policy 15

The City shall develop a Golf Cart Plan compliant with state requirements.

Program 15.A
The City shall develop a golf cart plan and associated ordinances and other required implementation programs.
Responsible Agency: Public Works Department, City Council
Schedule: Pending
Implementation Status – A citywide golf cart plan is not implemented due to staffing constraints. However, the Rancho San Geronio Specific Plan project, which was approved in 2016, allows for striped dual Low Speed Vehicles (LSV/NEV) lanes in its arterial street designs.

Policy 16

Golf cart paths and facilities shall be funded, to the greatest extent possible, by new development.

Program 16.A
The routing and facilities required in the Golf Cart Plan shall be incorporated into the Development Impact Fee when the Plan is adopted.
Responsible Agency: Public Works Department
Schedule: Pending
Implementation Status – <i>Not completed as there is no Citywide golf cart plan.</i>
Program 16.B
Golf cart facilities shall be incorporated into new project plans located on golf cart routes.
Responsible Agency: Planning Division, Public Works Department, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status - Implemented case-by-case based for future development. As noted above, the Rancho San Gorgonio Specific Plan project, which was approved in 2016, incorporates golf cart transportation in its street designs.

Policy 17

Encourage the expansion of an integrated Pass transit system.

Program 17.A
The City will explore the potential for either bus or rail connection to the Metrolink transit system.
Responsible Agency: City Manager's Office, Community Services Department
Schedule: Continuous; Ongoing
Implementation Status - Ongoing and is actively pursued at the Riverside County Transportation Commission level.

Policy 18

The City shall review its transit service to major regional attractions, and intra-City recreational locations in future planning efforts, based on need.

Policy 19

Bus pullouts shall be designed into all new projects on arterial roadways, to allow buses to leave the flow of traffic and reduce congestion.

Program 19.A
Bus pullouts will be retrofitted on built-out streets, wherever possible.
Responsible Agency: Public Works Department, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing, as funding permits

Policy 20

Promote the location of a passenger rail station for long distance and commuter rail service.

Policy 21

Update the Airport Master Plan every five years to meet the needs of the general aviation, business and tourism segments of the community.

Program 21.A
Land use designation decisions within the area of influence of the airport shall be specifically reviewed to assure compatibility.
Responsible Agency: Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing through land development review process.
Program 21.B
Work with the Chamber of Commerce, the Morongo Band of Mission Indians, and other interested parties to provide services which meet the needs of passenger and freight transport.
Responsible Agency: Airport Management, Economic Development staff, Chamber of Commerce, Morongo Band of Mission Indians, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing, implemented through the Airport Committee.

Policy 22

Maintain an accurate mapping of all utility corridors.

Program 22.A
The Building Department shall inventory and map transmission utility easements on the Land Use Map (including electric, fiber optics, natural gas and petroleum).
Responsible Agency: Building Department, Planning Division
Schedule: Pending
Implementation Status – The State of California requires these maps to be maintained through the Service Alert System. Due to staffing constraints, there has been no comprehensive inventory conducted by the City. The Electric Utility Department maintains its own inventory of electric utility lines.

Policy 23

The City shall purchase and/or replace its fleet of vehicles with alternate fuel vehicles when available to the greatest extent possible, and shall encourage other agencies to do the same.

Policy 24

Public alleys throughout the City shall be maintained to be useful and safe at all times.

Program 24.A
The City shall create a downtown alley master plan and where appropriate pave, light and otherwise improve alleys.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Program 24.B
The Public Works Department shall inventory all public alleys, determine which are necessary, and vacate those that are not.
Responsible Agency: Public Works Department, City Council
Schedule: Continuous; Ongoing
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Policy 25

The City shall develop and implement plans for a coordinated and connected bicycle lane network in the community that allows for safe use of bicycles on City streets.

Program 25.A
The City shall inventory all streets for potential Class I, Class II and Class III bikeways, and shall program their installation in its Capital Improvement Program.
Responsible Agency: Planning Division; Engineering Division; Public Works Department; Planning Commission; City Council
Schedule: Ongoing.
Implementation Status – Ongoing as funding permits. The City has been chosen to receive an ATP grant to construct bike lanes along Wilson Street and Ramsey Street. Staff is working with Caltrans to plan, design, and construct the project and environmental review was completed in 2017.
Program 25.B
Class I bikeways and sidewalks should be installed on both sides of Wilson Street, Ramsey Street, and Lincoln Street, and other major streets where sufficient right-of-way is available.
Responsible Agency: Engineering Division; Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing, as funding permits.
Program 25.C
Class II bikeways and sidewalks should be designated on all existing arterial streets that have sufficient width to safely accommodate bicycle travel lanes.
Responsible Agency: Planning Division; Engineering Division; Public Works Department
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>
Program 25.D
The City should designate Class III bikeways only where Class I and Class II facilities are not feasible.
Responsible Agency: Planning Division; Public Works Department
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Policy 26

The City should continue to work with the Morongo Band of Mission Indians and neighboring cities and communities to create a regional bicycle and trail network.

Policy 27

The City shall provide for a comprehensive, interconnected recreational trails system suitable for bicycles, equestrians and/or pedestrians.

Program 27.A
Evaluate the practicality of utilizing flood control channels for multi-use trails, where flooding and safety issues can be accommodated, and negotiate inter-agency agreements for this purpose.
Responsible Agency: Planning Division
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints</i>
Program 27.B
Evaluate the practicality of developing a multi-use trail system along the Banning Bench adjacent to and extending into San Bernardino National Forest lands, where environmental and safety issues can be accommodated, and negotiate inter-agency agreements with the U.S. Forest Service for this purpose.
Responsible Agency: Planning Division, U.S. Forest Service/San Bernardino National Forest
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>
Program 27.C
Establish a multi-purpose trail between Dysart Park and Smith Creek Park, suitable for equestrian, bicycle and pedestrian use.
Responsible Agency: Community Services Department; Public Works Department; Parks and Recreation Advisory Committee
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Policy 28

Motorized vehicles shall be prohibited on City trails.

Program 28.A
The City shall develop a non-motorized trail system and associated ordinances and other required implementation programs.
Responsible Agency: Public Works Department, Planning Commission, City Council
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>
Program 28.B

The non-motorized trail system shall be funded, to the greatest extent possible, by new development.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing through land development review process. The Butterfield Specific Plan and Rancho San Geronio Specific Plan include non-motorized trail systems in their project designs.
Program 28.C
The routing and facilities required in the non-motorized trail system Plan shall be incorporated into the Development Impact Fee when the Plan is adopted.
Responsible Agency: Public Works Department
Schedule: Pending
Implementation Status – Not completed as the non-motorized trail system plan has not been completed.

Parks and Recreation Element

GOAL 1

A high quality public park system with adequate land and facilities to provide recreational facilities and activities for the City's residents.

GOAL 2

A comprehensive bikeway, trail and walking path system that connects homes to work places, commercial venues and recreational facilities, and which enhances the safety and enjoyment of cyclists, equestrians and pedestrians.

Policy 1

Update the Master Parks and Recreation Plan so as to assure adequate parklands and facilities that meet the immediate and future needs of the community, and is complementary to the natural environment.

Program 1.A
Update the City's parks master plan to address the proposed and anticipated parks and recreational facilities to be developed within the City.
Responsible Agency: Community Services Department, Public Works Department, Parks and Recreation Commission, Planning Commission.
Schedule: Continuous; Ongoing
Implementation Status – Park Master Plan was adopted by the City Council on February 22, 2011.
Program 1.B
The parks master plan shall maintain a standard of 5 acres of parkland per 1,000 residents.
Responsible Agency: Community Services Department, Parks and Recreation Commission.
Schedule: Continuous; Ongoing

Implementation Status – Standard established in the General Plan and the Parks Master Plan and is implemented as part of land development review process.
Program 1.C
Include dog parks, tennis courts and golf facilities in Parks Master Planning updates.
Responsible Agency: Community Services Department, Parks and Recreation Commission.
Schedule: Continuous; Ongoing
Implementation Status – Addressed in the Parks Master Plan.

Policy 2

The City will distribute parks and recreation facilities in a manner that is convenient to City neighborhoods and balanced within population concentrations.

Program 2.A
The location and design of neighborhood parks shall consider neighborhood suggestions and input regarding facility needs, vehicular and pedestrian access, noise and lighting impacts, and public safety.
Responsible Agency: Community Services Department; Public Works Department; Parks and Recreation Commission.
Schedule: Ongoing.
Implementation Status – Active policy, ongoing as developments occur.
Program 2.B
City staff shall identify and prioritize park development projects based upon need, land availability, neighborhood suggestions and funding, and shall encourage the planting of trees as in parks and open spaces.
Responsible Agency: Community Services Department; Public Works Department; Parks and Recreation Commission.
Schedule: Ongoing.
Implementation Status- Ongoing. Park projects are reviewed as part of land development review process.
Program 2.C
Investigate and identify the broad range of sources of financing and operating revenue, including Development Impact Fees, Mello Roos special districts, public/private ventures, state and federal grant opportunities, developer fees and inter-agency joint use agreements to supplement revenues collected for parks and recreation purposes.
Responsible Agency: City Manager's Office; Community Services Department; Banning and Beaumont Unified School Districts
Schedule: Ongoing
Implementation Status – Ongoing. Development Impact Fees are being updated citywide. Anticipated completion is April 2018. The City adopted goals and policy statement for CDF's were completed in 2017. City adopted the Statewide Communities Infrastructure Program (SCIP) in 2017.

Program 2.D
Investigate and identify sources of development financing and revenue, including charitable organizations, state and federal grant opportunities to supplement revenues collected for development of parks and recreation facilities and programs.
Responsible Agency: City Manager's Office; Community Services Department
Schedule: Ongoing
Implementation Status – <i>Not completed due to staffing/funding constraints.</i>
Program 2.E
The City will consider the implementation of a Quimby Ordinance for the purchase of park lands for new developments as they occur.
Responsible Agency: Community Services Department, City Council
Schedule: Ongoing
Implementation Status – Park land dedication is implemented as part of new development through Specific Plan and Development Agreement.

Policy 3

Require developers of new residential projects to provide on-site recreational and/or open space facilities in addition to City-wide park requirements.

Program 3.A
Encourage the planting of trees in parks and open spaces.
Responsible Agency: Community Services Department
Schedule: Ongoing
Implementation Status – Ongoing, reviewed during the development process.
Program 3.B
Recreation facilities within projects will be maintained by the residents within the project either through a homeowners' association, assessment district or community facilities district. (Investigate and identify the broad range of sources of financing and operating revenue, including Development Impact Fees, Mello Roos special districts, public/private venture, state and federal grant opportunities, developer fees and inter-agency joint use agreements to supplement revenues collected for parks and recreation purposes.)
Responsible Agency: Community Services Department (City Manager's Office, Banning and Beaumont Unified School Districts)
Schedule: Ongoing
Implementation Status – Ongoing, under discussion with specific projects.

Policy 4

Encourage the development of recreational programs and activities that serve all population segments, including children, the elderly and the disabled

Program 4.A

Develop a community education program for the City's parks and recreation facilities which focuses on the sense of community which parks and recreation facilities can foster.
Responsible Agency: Parks and Recreation Division; Community Services Department
Schedule: Annually
Implementation Status – Ongoing. The City does not have a community education program; however, this is something that is scheduled to be developed this calendar year. Resources available through the California Parks & Recreation Society will be utilized in this process.
Program 4.B
Develop advertising and publicity programs for recreational programs and events to encourage participation.
Responsible Agency: Community Services Department; Public Works Department; Parks and Recreation Commission
Schedule: Annually
Implementation Status – Ongoing. Programs, activities, and special events are advertised with flyers that are distributed through the City's local school district, the community access channel, and on the city website. The Public Information Officer has improved recreational programs exposure with local news media and in addition to event specific flyers, the City also produces a quarterly Activity Listing which has information on all programs offered.
Program 4.C
Develop and distribute educational materials relating to the planting and maintenance of drought tolerant landscaping on private property.
Responsible Agency: Community Services Department; Public Works Department; Parks and Recreation Commission.
Schedule: Continuous; Ongoing
Implementation Status – Ongoing and active and is part of the City's Landscape Design Guidelines.

Policy 5

The City shall consider alternative methods of providing park and recreational amenities to meet future population demands.

Program 5.A
Support the development of private recreational ventures that will serve the general population.
Responsible Agency: Planning Department; Community Services Department; Economic Development Department
Schedule: Ongoing
Implementation Status – Addressed in the Parks Master Plan.
Program 5.B
Develop a program by which the City can accept parkland gifts and dedications that would be beneficial to the community.

Responsible Agency: City Attorney; Planning Department; City Council
Schedule: Continuous; Ongoing
Implementation Status – Addressed in the Parks Master Plan and on a case-by-case basis.
Program 5.C
Develop a program that establishes public participation in tree or landscaping planting efforts to commemorate special civic occasions.
Responsible Agency: Community Services Department; Public Works Department; Parks and Recreation Commission
Schedule: Continuous; Ongoing
Implementation Status – <i>Not completed due to staffing/funding constraints.</i>

Policy 6

The City shall develop and implement plans for a coordinated and connected bicycle lane network in the community that allows for safe use of bicycles on City streets.

Program 6.A
The City shall inventory all streets for potential Class I, Class II and Class III bikeways, and shall program their installation in its Capital Improvement Program.
Responsible Agency: Planning Department; Engineering Division; Public Works Department; Planning Commission; City Council
Schedule: 2015-2016.
Implementation Status – The City was awarded a \$1,000,000.00 ATP grant to construct Class I, II, and III bikeways along Ramsey Street, San Geronio Avenue, and Wilson Street. Environmental review and design planning is currently underway.
Program 6.B
Class I bikeways and sidewalks should be installed on both sides of Wilson Street, Ramsey Street, and Lincoln Street, and other major streets where sufficient right-of-way is available.
Responsible Agency: Engineering Division; Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.
Program 6.C
Class II bikeways and sidewalks should be designated on all existing arterial streets that have sufficient width to safely accommodate bicycle travel lanes.
Responsible Agency: Planning Department; Engineering Division; Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.
Program 6.D
The City should designate Class III bikeways only where Class I and Class II facilities are not feasible.
Responsible Agency: Planning Department; Public Works Department

Schedule: Continuous.

Implementation Status – Ongoing.

Policy 7

The City should continue to work with the Morongo Band of Mission Indians and neighboring cities and communities to create a regional bicycle and trail network.

Policy 8

The City shall provide for a comprehensive, interconnected recreational trails system suitable for bicycles, equestrians and/or pedestrians.

Program 8.A

Evaluate the practicality of utilizing flood control channels for multi-use trails, where flooding and safety issues can be accommodated, and negotiate inter-agency agreements for this purpose.

Responsible Agency: Planning Department
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Schedule: Continuous; Ongoing

Implementation Status – Ongoing during development review process.

Program 8.B

Evaluate the practicality of developing a multi-use trails system along the Banning Bench adjacent to and extending into San Bernardino National Forest lands, where environmental and safety issues can be accommodated, and negotiate inter-agency agreements with the U.S. Forest Service for this purpose.
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Responsible Agency: Planning Department, U.S. Forest Service/San Bernardino National Forest
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Schedule: Continuous; Ongoing

Implementation Status - Included in the adopted Parks Master Plan.

Program 8.C

Establish a multi-purpose trail between Dysart Park and Smith Creek Park, suitable for equestrian, bicycle and pedestrian use.
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Responsible Agency: Community Services Department; Public Works Department; Parks and Recreation Advisory Committee
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Schedule: Continuous; Ongoing

Implementation Status – <i>Not completed due to staffing and funding constraints.</i>
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Policy 9

Motorized vehicles shall be prohibited on City trails.

Program 9.A

The City shall develop a non-motorized trail system and associated ordinances and other required implementation programs.

Responsible Agency: Public Works Department, Planning Commission, City Council

Schedule: Continuous; Ongoing

Implementation Status – Included in the adopted Parks Master Plan.
Program 9.B
The non-motorized trail system shall be funded, to the greatest extent possible, by new development.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing as part of land development review process. Trails have been incorporated into the recently approved Butterfield Specific Plan and Rancho San Gorgonio Specific Plan projects.
Program 9.C
The routing and facilities required in the non-motorized trail system Plan shall be incorporated into the Development Impact Fee when the Plan is adopted.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – As a part of the Rancho San Gorgonio Specific Plan some trail systems will be identified but, other areas are not completed due to staffing and funding constraints.

Housing Element

The City of Banning 5th Cycle (2013-2021), adopted by Resolution No. 2014-05 is in full compliance with State housing element law as of March 1, 2017.

The Annual Housing Element Report for calendar year 2016 will also be transmitted to HCD as part of the General Plan Annual Progress Report submittal.

Listed in this section are the housing goals, policies, and programs as listed in the adopted Housing Element.

The purpose of the Housing Plan is to formulate a set of Housing Element Action Programs that will guide the City of Banning and all of its housing stakeholders toward the preservation, improvement and development of housing. The City intends to create a municipal climate that encourages a variety of housing types and affordability levels to meet the needs of residents at all income levels.

The programs described below establish specific actions, time frames and objectives consistent with the City's housing goals. Department/agency responsibilities and funding sources are also indicated.

A. GOALS AND POLICIES

CONSERVE AND IMPROVE AFFORDABLE HOUSING

Substandard and deteriorating housing units, in addition to the obvious problems of blight and appearance, can expose occupants to a variety of hazards ranging from electrical fire to toxic substances and materials used in construction. A number of factors affect the life expectancy of a housing unit, such as quality of workmanship, age of structure, location, type of construction, and degree of maintenance. As a city with a large number of older housing units, it is important that on-going maintenance programs are implemented in Banning. In addition to rehabilitation efforts, conservation of the existing stock of affordable housing is also important, as the cost to preserve existing affordable housing is often lower than replacing the units.

HOUSING GOAL 1

Conserve, improve, and rehabilitate existing housing.

Policy 1.1

Development and foster activities to increase the health, safety, and property values of the city's existing housing stock.

Policy 1.2

Preserve existing single-family neighborhoods.

Policy 1.3

Encourage continued and new investment in established communities.

Policy 1.4

Monitor the status of at-risk multifamily rental housing units, work with potential nonprofit purchaser/managers as appropriate, and explore funding sources available to preserve the at-risk units.

HOUSING GOAL 2

Provide adequate sites for new residential construction to meet the needs of all segments of the community without compromising the character of the City.

ADEQUATE HOUSING SITES FOR NEW HOUSING DEVELOPMENT

Economic forces are driving jobs and housing development eastward in Riverside County, which will result in increased pressure in Banning for new housing opportunities. Although the recent housing market downturn has interrupted this pattern of rapid growth, history suggests that the pause will be temporary and the long-term prospect for the Inland Empire is continued economic expansion.

To keep pace with future growth, the Southern California Association of Governments (SCAG) has identified a need for 3,792 new housing units in Banning during the January 1, 2014 through October 31,

2021 planning period. New housing developments should provide a range of housing types and price levels to allow for the upward mobility of Banning residents, as well as affordable housing opportunities for households of modest means.

Policy 2.1

Provide adequate sites for a range of new housing construction to meet the Regional Housing Need Assessment (RHNA) for Banning of 3,792 units during the 2014-2021 planning period.

HOUSING GOAL 3

Assist in the development of housing that is affordable to all segments of the community.

FACILITATE DEVELOPMENT OF AFFORDABLE HOUSING AND HOUSING FOR PERSONS WITH SPECIAL NEEDS

New construction is a major source of housing for prospective homeowners and renters. However, the cost of new construction can be high in comparison to housing preservation programs. In addition, market-rate new construction may not provide housing that is affordable, or adequate, for special needs populations such as the elderly, persons with disabilities, and homeless. Incentive programs such as density bonuses offer a cost-effective means of promoting affordable housing development. Public sector assistance can also promote the construction of affordable housing that meets the needs of all segments of the community. Banning is fortunate in that the cost of land is relatively low in comparison to much of Southern California, which increases the feasibility of affordable housing development.

Policy 3.1

Support the development of housing affordable to all income groups by utilizing a variety of public and private efforts.

Policy 3.2

Assist the development of housing that targets the needs of special populations, including the elderly, persons with disabilities, and homeless.

Policy 3.3

Promote the development of attractive and safe housing to meet community needs.

HOUSING GOAL 4

Remove governmental constraints to the provision of housing to the greatest extent feasible and legally permissible.

REMOVE GOVERNMENTAL CONSTRAINTS TO HOUSING PRODUCTION AND AFFORDABILITY

Under current State law, the Housing Element must address, and where appropriate and legally possible, remove governmental constraints to the maintenance, improvement, and development of housing.

Policy 4.1

Promote efficient and creative alternatives to help reduce governmental constraints.

Policy 4.2

Provide incentives and regulatory concessions for affordable and senior housing.

Policy 4.3

Streamline the City's development review and approval process to facilitate housing construction while also ensuring that new development meets all applicable standards.

HOUSING GOAL 5

Promote equal opportunity for housing throughout the City of Banning.

EQUAL HOUSING OPPORTUNITIES

Housing should be made available to all persons regardless of race, religion, sex, family size, marital status, national origin, color, age, disability, or income. To make adequate provisions for the housing needs of all segments of the community, the City should promote equal and fair housing opportunities for all residents.

Policy 5.1

Support efforts to eliminate discrimination in the sale or rental of housing with regard to race, religion, disability, gender, family size, marital status, national origin, or income.

Policy 5.2

Continue to further fair housing choices by actively expanding housing opportunities and removing impediments to fair housing.

Policy 5.3

Encourage the development or renovation of residential units that are accessible to disabled persons or are adaptable for conversion to residential use by disabled persons.

Policy 5.4

Accommodate housing for persons with special needs, including emergency shelters and transitional housing, in compliance with applicable State law.

HOUSING GOAL 6

Promote residential energy conservation and sustainable development.

ENERGY CONSERVATION AND SUSTAINABLE RESIDENTIAL DEVELOPMENT

Energy conservation can reduce development cost as well as ongoing utility bills for residents. City housing policies can also promote long-term sustainability through efficient land use and transportation planning to reduce fuel usage and travel cost.

Policy 6.1

Support energy conservation and sustainable residential development through construction technology and land use planning.

B. HOUSING PROGRAMS

The Housing Element includes programs which define the specific actions the City will undertake in order to achieve the goals for the current planning period.

(This section describes the programs that will implement Housing Element goals and policies. The housing programs define the specific actions the City will undertake in order to achieve the goals for the current planning period.) HE 2014

1. Code Enforcement

The City will identify potential code violations, utilize property maintenance inspections and work with property owners to resolve code and property maintenance issues to maintain the quality of housing units in the City. (The City's Code Enforcement and Building Safety departments work together to actively and efficiently address code violations and improve communication with owners of properties in need of improvement.)

Program Objectives:	Decrease the number of unresolved code violations within the City and increase the number of improved properties.
Responsible Agency:	Community Development Department.
Funding Source:	Community Development Department budget.
Schedule:	Continuous throughout the planning period.
Implementation Status:	The City currently employs two code enforcement officers and two additional officers have been approved by City Council for 2018.

2. Housing Rehabilitation Program

The City will continue to pursue grant programs such as the Riverside County Home Improvement Program to provide loans to eligible lower-income families for necessary home repair and rehabilitation work, including room additions to alleviate overcrowding. The City will continue to publicize assistance offered by the County, including flyers available at the City Planning counter and information posted on the City's website. The City will prioritize funding as it becomes available to target projects benefitting extreme-low-income households. To the extent feasible, projects may also be eligible for deferral or waiver or City application and processing fees.

Program Objectives:	Reduced number of substandard properties.
Responsible Agency:	Community Development Department
Funding Source:	Grant funds.
Schedule	Continuous throughout the planning period.
Implementation Status:	<i>Not completed due to staffing and funding constraints.</i>

3. Conservation of Existing and Future Affordable Units

Banning has several assisted affordable housing developments, although none is at risk of conversion to market rate during the current planning period. The City will monitor the status of these projects and take steps to preserve affordability should any become at-risk of conversion in the future.

Program Objectives:	Monitor the status of assisted projects.
Responsibility Agency:	Community Development Department, U.S. Department of Housing and Urban Development (HUD), the California Department of Housing and

Community Development (HCD), and the Housing Authority of Riverside County (HARIVCO).	
Funding Source:	HUD Section 8 vouchers, other funding sources as available.
Schedule:	Throughout the planning period.
Implementation Status:	Ongoing as staffing and funding allows.

4. Section 8 Rental Assistance

The Section 8 Rental Assistance Program provides rental subsidies to very-low-income (up to 50 percent of area wide median income – [AMI]) family and elderly households who spend more than 30 percent of their income on rent. The subsidy represents the difference between 30 percent of monthly income and the actual rent. Section 8 assistance is issued to the recipients as vouchers, which permit tenants to choose their own housing and rent units beyond the federally determined fair market rent in an area, provided the tenant pay the extra rent increment.

Program Objectives: Continue to support the HARIVCO's applications for additional Section 8 allocations and efforts to provide vouchers for lower-income residents.	
Responsible Agency:	Housing Authority of Riverside County
Funding Source:	Federal HUD Section 8 program.
Schedule:	Throughout the planning period.
Implementation Status:	<i>Not completed due to staffing and funding constraints.</i>

5. Adequate Sites for Residential Development

The General Plan Land Use Element and the Zoning Code establish the regulatory framework for residential development. The Land Use Element provides for a variety of residential types, ranging from lower-density single-family houses to higher-density apartments and condominiums and mixed-use development.

A significant portion of the inventory of sites for higher-density housing is located in large parcels, planned developments or areas where approval of a specific plan may be required. In some cases, large parcels must be subdivided to create suitable building sites prior to construction. When large sites must be divided into smaller parcels or a specific plan is required prior to development, the City facilitates this process through pre-application meetings to clarify procedures, concurrent priority processing of subdivision maps with specific plans, or any other required approvals, and incentives such as density bonus and modified development standards when the project includes affordable housing. The City has a successful track record of facilitating development applications and will continue to work cooperatively with developers to streamline the permit process for large parcels requiring subdivision or approval of a specific plan.

The City will monitor future development approval and continue to ensure that adequate sites are available throughout the planning period to accommodate the City's share of regional housing need identified in the Regional Housing Needs Assessment, as required by the no net loss provisions of Government Code Sec. 65863.

Program Objectives:

- The City will continue to annually update an inventory that details the amount, type, and size of vacant and underutilized parcels sufficient to accommodate the City's remaining need, by income, to assist developers in identifying land suitable for residential development. As part of the City's Annual Progress Report (APR), required pursuant to GC65400, the City must report on the number of extremely low-, very low-, and moderate-income units constructed annually.
- To ensure sufficient residential capacity for units affordable to lower-income households is maintained within the planning period to accommodate the identified regional need for lower-income households, the city will develop and implement a formal ongoing (project by project) monitoring procedure, pursuant to government code Section 65869 by September 2014.
- Should an approval of development (residential, commercial or mixed-use) result in a reduction of capacity below the residential capacity assumed on sites needed to accommodate the remaining need for lower-income households, as assumed in Tables B-2, B-4 and B-5, the City will immediately identify and zone sufficient sites to accommodate the shortfall.
- The City will offer the following incentives for the development of affordable housing including but not limited to priority processing of subdivision maps and specific plans that include affordable housing units, expedited review for the subdivision of larger sites into buildable lots, financial assistance (based on availability of federal, state, local foundations, and private housing funds) and modification of development requirements, such as reduced parking standards for seniors, assisted care, and special needs housing on a case-by-case basis.
- Affordable Housing Opportunity (AHO) Overlay Zone

Within one year of Housing Element adoption, the City will process an amendment to the General Plan Land Use Element and Zoning Ordinance to establish and Affordable Housing Opportunity (AHO) Overlay Zone on HDR-20 sites to allow an increase in base density (excluding density bonus) to 24 dwelling units/acre when a project complies with all of the following:

- a. The Development agrees to provide a minimum of 10% very-low-income units and 10% low-income units (or a proportionate increase in very-low-income units and a decrease in low-income units, e.g. 15% very-low and 5% low).
- b. Affordable units are deed restricted for a period of not less than 55 years, or in perpetuity, if possible.

- c. Multi-family uses within the densities established under the AHO will be allowed by-right, without a conditional use permit or other discretionary permit, provided, however, that multi-family development proposal will be subject to design review.

The City will work with developer, other agencies and the community to address lower-income housing need by offering incentives such as density bonuses, options for clustering units, mix of unit types, second units, use of “in-lieu” housing funds, fast-track processing, and reduced fees, and appropriate for proposed lower-income housing.

Responsible Agency:	Community Development Department.
Funding Source:	Community Development Department budget.
Schedule:	Throughout the planning period; <i>No Net Loss</i> monitoring procedure September 2014; AHO amendment within one year of Housing Element adoption.
Implementation Status:	The City has met the requirement for the 5th Cycle (2013-2021 adopted Housing Element.

6. Facilitate Development of Affordable and Special Needs Housing

In order to facilitate the development of housing for low- and moderate-income households and persons with disabilities (including developmental disabilities), the City will implement the following actions:

- Provide administrative assistance to developers seeking available state and federal funding and/or tax credits for the construction of low-and moderate-income housing.
- Facilitate projects that incorporate affordable units and accessible units by granting modifications to development standards, expedited processing, or financial incentives consistent with state law.
- Affordable housing developers will be contacted each year to solicit interest and apprise them of available assistance programs.
- Targeted assistance will be prioritized for special needs housing and extremely-lo-income (ELI) units through density bonuses and/or regulatory incentives, modified development standards and fee deferrals, when feasible.
- Coordinate with the Inland Regional Center regarding the needs and assistance programs targeted for persons with developmental disabilities, and make information available on the City website.
- Clarify development standards in the VHDR zone as necessary to facilitate affordable housing development.

- Continue to monitor residential development to evaluate whether the required design amenities are acting as an unreasonable constraint on development. If the requirements are found to be unreasonable constraint, a Code amendment will be initiated to modify the design requirements.

Program Objectives:	Facilitate affordable housing development commensurate with the RHNA and the production of accessible and supportive housing for person with disabilities.
Responsible Agency:	Community Development Department
Funding Source:	Community Development Department budget.
Schedule:	Contact affordable housing developers and the Inland Regional Center annually; assist developers with application for funding assistance upon request; initiate a Zoning code amendment in 2014 to clarify development standards in the VHDR zone.
Implementation Status:	<i>Not completed due to staffing and funding constraints; zoning code amendments to address certain actions are planned for 2018.</i>

7. Infill and Mixed – Use Housing Development

Infill housing and mixed-use development helps to promote investment in older neighborhoods while also contributing to meet the community's housing needs. The City has targeted the downtown Commercial (DC) area for special incentives for multi-family, SRO and mixed-use development to stimulate revitalization. The downtown area is particularly well-suited to affordable and special needs housing due to the availability of employment, services and transit.

Since many parcels in the downtown are relatively small, the City will encourage consolidation of adjacent parcels to enhance development feasibility by providing a lot consolidation density incentive 5% when two or more parcels totaling at least 1.0 acre are consolidated. This density incentive will be in addition to the density bonus currently allowed. City incentives will also include consolidated permit processing, reduced fees for parcel mergers or lot line adjustment, density bonus and modified development standards.

The DC district zoning regulations will also be amended to increase allowable base densities to 24 units/acre for any project that meets the minimum affordability standards under state Density Bonus law (e.g., 5% very-low- or 10% low-income units). The city will also provide administrative and technical assistance with grant applications for affordable or special needs housing development in the downtown area.

In recent years the City has facilitated infrastructure upgrades such as water lines and electrical service in the downtown. In order to incentivize development in the downtown area, the city will prioritize future Capital Improvement Program funds for downtown infrastructure improvements, if feasible.

The city will also review development standards for the General Commercial (GC) zone and consider appropriate revisions to facilitate revitalization and mixed-use development in this area. The GC zone is located to the west of downtown along Ramsey Street in the area known as "The Midway" and also along the south side of the I-10 freeway.

Program Objectives: Facilitate development of multi-family and mixed-use development in the downtown and nearby areas, with special emphasis on housing affordable to low- and moderate-income households or persons with special needs.
Responsible Agency: Community Development Department.
Funding Source: Grant funds; CIP Budget.
Schedule: Zoning amendment by June 2014.
Publicize development opportunities by contacting affordable housing developers annually.
Implementation Status: The City encourages mixed use development. Zoning code amendments providing allowances for existing nonconforming mixed uses in the GC zone were approved in 2017. Additional proposed amendments are planned for 2018.

10. Mortgage Credit Certificate Program

A Mortgage Credit Certificate (MCC) entitles qualified home buyers to reduce the amount of their federal income tax liability by an amount equal to a portion of the interest paid during the year on a home mortgage. This tax credit allows the buyer to qualify more easily for a loan by increasing the effective income of the buyer. The Riverside County MCC program provides for a 15% rate which can be applied to the interest paid on the mortgage loan the borrower can claim a tax credit equal to 15% of the interest paid during the year. Since the borrowers taxes are being reduced by the amount of the credit, this increases the take-home pay by the amount of the credit.

The buyer takes the remaining 85% interest as a deduction. When underwriting the loan, a lender takes this into consideration and the borrower is able to qualify for a larger loan than would otherwise be possible. The city will provide referral information regarding the MCC program. On the city website, at City Hall and other public locations.

Program Objectives: Provide information regarding the MCC Program to eligible home buyers.
Responsible Agency: Riverside County Economic Development Agency (EDA) and participating lenders.
Funding Source: Federal tax credits and EDA.
Schedule: Throughout the planning period.
Implementation Status: On December 8, 2015 the City Council adopted Resolution No. 2015-103, to continue participating with the County of Riverside Mortgage Credit Certificate (MCC) Program.

11. Fair Housing Services

Banning is not an “entitlement city” and works cooperatively with the County of Riverside, which provides fair housing services to all unincorporated areas of the county and non-entitlement cities. Fair housing services offered through the county include counseling and information on potential discrimination and landlord/tenant problems; special assistance for ethnic minorities and single-parent household; and bilingual housing literature. Information regarding available services from the county will be provided at City Hall, on the City website, and at other governmental offices

within the city. In addition, the City will work cooperatively with the County of Riverside to distribute fair housing information annually.

Program Objectives:	Continue to work with the County of Riverside to provide fair housing services to residents of Banning.
Responsible Agency:	Riverside County
Funding Source:	Riverside County; Community Development Department budget.
Schedule:	Throughout the planning period.
Implementation Status:	Ongoing, information is made available at the public counter regularly.

12. Reasonable Accommodation in Housing for Persons with Disabilities.

Both the Federal Fair Housing Act and the California Fair Employment and Housing Act require local governments to make reasonable accommodations (i.e. modifications or exceptions) in their zoning laws and other land use regulations to allow disabled persons an equal opportunity to use and enjoy a dwelling. The Zoning code establishes administrative procedures for reviewing and approving such request in conformance with state law. The City will continue to implement this ordinance.

Program Objectives:	Continue to process requests for reasonable accommodation in conformance with state law and the Development Code.
Responsible Agency:	Community Development Department.
Funding Source:	Community Development Department budget.
Schedule:	Throughout the planning period.
Implementation Status:	Ongoing.

13. Residential Energy Conservation

With the adoption of AB 32, California's greenhouse gas legislation, energy conservation is growing concern. In addition to helping to mitigate greenhouse gas emissions, residential energy efficiency can reduce home heating and cooling costs.

- a. Support the use of innovative building techniques and construction materials for residential development, such as energy efficient building that utilized solar panels and sustainable building materials that are recyclable.
- b. Encourage maximum utilization of Federal, State, and local government programs, such as the County of Riverside Home Weatherization Program and the Western Riverside council of Governments (WRCOG) HERO program, that assist homeowners in providing energy conservation measures.
- c. Maintain and distribute literature on energy conservation, including solar power, additional insulation, and subsidies available from utility companies, and encourage homeowners and landlords to incorporate these features into construction and remodeling projects.

- d. Encourage energy conservation devices including but not limited to lighting, water heater treatments, solar energy systems for all residential projects.

Program Objectives: Work cooperatively with property owners, utility companies and other government agencies to reduce energy use in residential developments.

Responsible Agency: Community Development Department

Funding Source: Community Development Department budget; grant programs, as available.

Timeline: Throughout the planning period.

Implementation Status: Ongoing. The City Council adopted Ordinance 1490, to expedite the permitting procedures of small residential rooftop solar systems; therefore, lowering the cost of solar installation and further expand the accessibility of solar, to meet the requirement of this program and comply with AB 2188, which provides for a streamlined permitting process for residential rooftop solar energy systems. To comply with AB1236 the City has partnered with business and has an electrical vehicle charging station at 2140 W. Ramsey Street (McDonald's). In 2017, Municipal Code amendments providing expedited procedures for electric vehicles charging system permitting were approved by the City Council.

C. QUANTIFIED OBJECTIVES

The City's quantified objectives for the development, rehabilitation and conservation of housing during the 2013-2021 planning period are summarized in the following table. The accomplishment of these objectives will depend on general economic conditions and the availability of funding assistance.

Income Category	New Construction	Rehabilitation	Conservation/ Preservation**
Extremely-Low	872	*	-
Very Low	436	*	-
Low	593	*	-
Moderate	685	*	-
Above Moderate	1,642	-	-
Totals	3,792	*	-

Notes:

*depending on available funding to replace lost redevelopment revenues

**No assisted units at risk (see Technical Report Table 18)

Chapter 2 Environmental Resources

Water Resources Element

GOAL 1

A balance of development which assures the maintenance of the water supply and its continued high quality.

Policy 1

New development projects proposing 50 units on property whose General Plan Land Use designation would allow 50 units, and/or 10 acres of commercial/industrial/other development, or more, whether through a tract map, Specific Plan or other planning application, shall be required to fund the provision of its entire water supply, either through SWP, recycled water or other means, as a condition of approval.

Program 1.A
In accordance with the 2003 Determination of Maximum Perennial Yield for the City of Banning, the City shall implement an annual ground water audit. This process involves evaluating groundwater level trends, production rates, ground water quality or other aquifer/well/pump considerations from the previous year (the water audit should be performed six months prior to the start of the water accounting year) and using this information to make recommendations for pumping in the following year.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – The Maximum Perennial Yield was last updated on March 29, 2011 as part of the Urban Water Management Plan that was adopted by the City Council on June 28, 2011. In 2016, the City prepared a Water Reliability Self Certification that was submitted to the State. In October 2017, a Ground Water Audit was commenced and is anticipated to be completed by March 2018.
Program 1.B
The City shall develop construction plans and cost estimates for the construction of recycled water facilities for both Phase I and II, and make them available to the development community.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Plans are complete and are awaiting funding. Phase 1 plans were made available to the development community and at least one developer expressed interest in revising the plans to reflect the latest known customer base. Negotiations are ongoing to coordinate the revisions and subsequent construction.
Program 1.C
The City shall coordinate with the San Gorgonio Pass Water Agency and other appropriate agencies to assure that the City's SWP water can be delivered.
Responsible Agency: Planning Department, Public Works Department
Schedule: Continuous; Ongoing

Policy 2

The City shall require the use of drought-tolerant, low water consuming landscaping as a means of reducing water demand for new development.

Program 2.A
Continue to implement the City's Water Efficient Landscape Ordinance by requiring the use of native and drought-tolerant planting materials and efficient irrigation systems.
Responsible Agency: Public Works Department, Planning Department
Schedule: Continuous; Ongoing
Implementation Status – Ordinance adopted and being implemented.
Program 2.B
The City shall coordinate and cooperate with the San Geronio Pass Water Agency, Banning Heights Mutual Water Company and the Beaumont-Cherry Valley Water District to expand and strengthen educational/public relations programs regarding the importance of water conservation and water-efficient landscaping.
Responsible Agency: Public Works Department, Planning Department, Banning Heights Mutual Water Company, Beaumont-Cherry Valley Water District
Schedule: Continuous; Ongoing
Implementation Status – Ongoing. As part of the Integrated Regional Water Management Plan, the City of Banning submitted a project nomination to expand and strengthen education/public relations programs on a region-wide basis.

Policy 3

The City shall require the use of recycled wastewater for new development, or where it is unavailable, the infrastructure for recycled water when it becomes available, as a means of reducing demand for groundwater resources.

Program 3.A
Coordinate with the Banning Heights Mutual Water Company regarding the future expansion of recycled wastewater treatment facilities to serve existing and new development projects in the City.
Responsible Agency: Planning Department, Public Works Department, Banning Heights Mutual Water Company
Schedule: Continuous; Ongoing
Implementation Status – No projects identified – will be available for future coordination. Expansion is coordinated and conditioned for appropriate projects.
Program 3.B
Aggressively pursue all sources of funding to allow for the installation of a comprehensive recycled water distribution system throughout the City.
Responsible Agency: Public Works Department, City Manager's Office
Schedule: Continuous; Ongoing
Implementation Status – Ongoing. As part of the Integrated Regional Water Management Plan, the City of Banning submitted a project nomination for expansion of the existing recycled water distribution system.
Program 3.C

The City shall study the potential of providing incentives to developers and property owners for the installation of on-site recycled water reclamation systems. Recycled water systems include the reuse of water from sources such as sink drains, dishwashers and washing machines for irrigation purposes.

Responsible Agency: Public Works Department, City Manager's Office

Schedule: Continuous; Ongoing

Implementation Status – Ongoing. Periodic reviews are undertaken looking for feasible opportunities to implement a gray water program for property owners.

Policy 4

Require that all new development be connected to the sewage treatment system, or install dry sewers until such time as that connection is possible.

Policy 5

The City shall provide guidelines for the development of on-site storm water retention facilities consistent with local and regional drainage plans and community design standards.

Program 5.A

Enforce regulations and guidelines for the development and maintenance of project-specific on-site retention/detention basins which implement the NPDES program, enhance groundwater recharge, complement regional flood control facilities, and address applicable community design policies.

Responsible Agency: Public Utilities Department, Planning Department

Schedule: Continuous; Ongoing

Implementation Status – Ongoing and required as conditions for all projects.

Policy 6

Coordinate with the San Geronio Pass Water Agency, Banning Heights Mutual Water Company and the Beaumont-Cherry Valley Water District, the California Regional Water Quality Control Board and other appropriate agencies to share information on potential groundwater contaminating sources.

Program 6.A

Develop and maintain a system to share records and technical information with the San Geronio Pass Water Agency, Banning Heights Mutual Water Company and the Beaumont-Cherry Valley Water District, CRWQCB and other appropriate agencies regarding all sites that have the potential to contaminate groundwater resources serving the City.

Responsible Agency: Public Works Department, the San Geronio Pass Water Agency, Banning Heights Mutual Water Company and the Beaumont-Cherry Valley Water District, California Regional Water Quality Control Board

Schedule: Continuous; Ongoing

Implementation Status – Ongoing and active.

Policy 7

The City shall ensure that no development proceeds that has potential to create groundwater hazards from point and non-point sources, and shall confer with other appropriate agencies, as necessary, to assure adequate review and mitigation.

Policy 8

Encourage water conservation in existing development.

Program 8.A
Establish incentive programs for conversion of existing buildings to water conserving fixtures and landscaping.
Responsible Agency: Public Utilities – Water Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing. The City currently offers a rebate for installation of ultra low-flush toilets. The limit is two per account.

Open Space and Conservation Element

GOAL 1

Open space and conservation lands that are preserved and managed in perpetuity for the protection of environmental resources or hazards, and the provision of enhanced recreational opportunities and scenic qualities in the City.

GOAL 2

A balance between the City's built and open space environment and local and regional protection and preservation of its unique environment.

POLICY 1

Identify and assess lands in the City, its sphere-of-influence and planning area, that are suitable for preservation as public or private, passive or active open space.

Program 1.A
The City shall maintain and use Open Space land use designations on the General Plan Land Use Map.
Responsible Agency: Planning Division, Community Services Department.
Schedule: Continuous; Ongoing
Implementation Status –Ongoing: private open space & public parks have also been set aside through the Specific Plan process that requires minimum public land set aside.
Program 1.B
Environmental hazard zones, including earthquake fault lines, floodways and floodplains, steep or unstable slopes, shall be designated as open space on the land use map.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status –These have been identified in the General Plan and no development is permitted in these areas of concern.
Program 1.C
Lands on which cultural resources are identified may be preserved as Open Space
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing as part of land development review and Specific Plan process.
Program 1.D
Inventory the costs of land acquisition, maintenance and other administrative functions, and encourage the transfer of public open space and conservation properties to existing land trusts for local property management.
Responsible Agency: Planning Division, City Council.
Schedule: Pending
Implementation Status – Not completed due to staffing and funding constraints.

Policy 2

The City shall protect natural hillsides above the toe of slope in perpetuity as undeveloped open space, and shall provide specific parameters under which development can occur within the Rural Residential – Hillside and Ranch/Agriculture Residential – Hillside land use designations. For purposes of this General Plan, the toe of slope is defined as the dividing line between rock formations where there is a noticeable break in the angle of slope from steep to shallow.

Program 2.A
The Zoning Ordinance shall be amended to include detailed provisions for the preservation of natural hillsides above the toe of slope. These provisions shall include, but not be limited to,

density transfers from hillside areas to developable areas within the same parcel, building prohibitions for lands with grades exceeding 25%, permitted uses and building standards for developable areas in these hillsides, and grading parameters in these hillsides.
Responsible Agency: Planning Division, City Engineer, Planning Commission, City Council.
Schedule: Continuous; Ongoing
Implementation Status – Active and ongoing to comply with the Grading Ordinance that was adopted by the City Council on July 14, 2009.
Program 2.B
The City shall seek recreational usage of desirable hillside lands currently owned by public agencies, such as the Bureau of Land Management, the United States Forest Service or the County of Riverside; and shall secure open space lands from private entities by negotiating public access provisions and/or establishing a density transfer program.
Responsible Agency: City Manager's Office, Planning Division, City Council
Schedule: Continuous; Ongoing
Implementation Status – Open Space lands from private entities are secured through a Specific Plan process and development Agreement from private entities.

Policy 3

Ridgelines shall be preserved as permanent open space.

Policy 4

The City shall preserve all watercourses and washes necessary for regional flood control, ground water recharge areas and drainage for open space and recreational purposes.

Policy 5

The City shall preserve permanent open space edges or greenbelts that define the physical limits of the City and provide physical separation between adjoining neighborhoods.

Program 5.A
The Land Use Map and Zoning Ordinance shall regulate development at the boundaries of the planning area to assure the preservation of a well-defined, functional or visual edge.
Responsible Agency: Planning Division.
Schedule: Continuous; Ongoing
Implementation Status – Ongoing as part of land development review process.

Policy 6

Where practical, new development shall integrate pipeline, above- and under-ground utility corridors and other easements (including electric, cable and telephone distribution lines) into a functional open space network.

Policy 7

Drought tolerant landscaping materials and design features shall be incorporated into parks, roadway medians, common area landscaping, public facilities and other appropriate open space lands to retain and preserve the natural environment.

Biological Resources Element

GOAL 1

A pattern of community development that supports a functional, productive, harmonious and balanced relationship between the built and natural environment.

Policy 1

The City shall continue to participate in the preservation of habitat for endangered, threatened and sensitive species.

Program 1.A
Through the Western Riverside MSHCP, maintain an accurate and regularly updated map of sensitive plant and animal species and habitat in Banning and its planning area.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Implemented as required by the Multi-Species Habitat Conservation Plan (MHSCP).
Program 1.B
The City shall participate in the Western Riverside County Multiple Species Habitat Conservation Plan.
Responsible Agency: Planning Division, Riverside County
Schedule: Continuous; Ongoing
Implementation Status – Implemented as required by the MSHCP.
Program 1.C
City staff shall continue to request biological resource surveys for new development.
Responsible Agency: Planning Division, Riverside County
Schedule: Continuous; Ongoing
Implementation Status - Implemented as required by the MHSCP.

Policy 2

As part of the development review process, the City shall evaluate projects based on their impact on existing habitat and wildlife, and for the land's value as viable open space.

Program 2.A
The City shall encourage developers to recover native and drought tolerant plant materials, and incorporate them into project landscaping, to provide or enhance habitat for local species.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing part of land development review process.
Program 2.B
The City shall make available at City Hall a listing of planting materials that emphasizes native vegetation, but may also include non-native, plants that are compatible with the local environment.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – The City’s Landscape Guidelines contain the list and are available to the public.

Policy 3

The City shall encourage and cooperate with other agencies in establishing multiple use corridors that take advantage of drainage channels and utility easements as wildlife corridors, public access and links between open space areas and the built environment.

Program 3.A
The City shall consult and coordinate with the Riverside County Flood Control District to encourage the establishment of a system of multiple use corridors for movement of people and wildlife between open space areas.
Responsible Agency: Planning Division, Riverside County Flood Control District
Schedule: Continuous; Ongoing
Implementation Status – Future trail plans that are proposed to be constructed adjacent to flood control facilities will be coordinated with the Riverside County Flood Control District.

Policy 4

Drainage channels, utility corridors and pipeline easements shall be preserved in natural open space to the greatest extent possible.

Policy 5

The City shall promote the protection of biodiversity and encourage an appreciation of the natural environment and biological resources.

Program 5.A
The City shall coordinate with the Banning and Beaumont Unified School Districts, the County and other agencies as identified, to provide educational programs that offer an understanding of the region's natural environment and make the public aware of biological resource issues.
Responsible Agency: Planning Division, Banning and Beaumont Unified School Districts, Riverside County, and others as identified
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Archaeological and Historic Resources Element

GOAL 1

Documentation, maintenance, preservation, conservation and enhancement of archaeological and historic sites, artifacts, traditions and other elements of the City's cultural heritage.

Policy 1

The City shall exercise its responsibility to identify, document and evaluate archaeological, historical and cultural resources that may be affected by proposed development projects and other activities.

Program 1.A
All new development proposals, except single family dwelling on existing lots of record, shall submit a records search for historic and cultural resources as part of the planning process.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing and is implemented through the California Environmental Quality Act (CEQA) process during land development review.
Program 1.B
Development or land use proposals which have the potential to disturb or destroy sensitive cultural resources shall be evaluated by a qualified professional and, if necessary, comprehensive Phase I studies and appropriate mitigation measures shall be incorporated into project approvals.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Standard conditions for grading.
Program 1.C
The City shall implement the requirements of state law relating to cultural resources, including Government Code 65352.3, and any subsequent amendments or additions.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – City consults with tribal representatives as required.

Policy 2

The City shall expand and enhance its historic preservation efforts.

Program 2.A
Prepare a historic preservation plan, which outlines the goals and objectives of the City's preservation programs and serves as an official historic context statement for the evaluation of cultural resources within the City boundaries.
Responsible Agency: Planning Division
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>
Program 2.B
The City shall consider participating in the Certified Local Government program so that it may benefit from historic preservation expertise, technical assistance, special grants, information exchange, and statewide preservation programs coordinated by the State Office of Historic Preservation. The evaluation of participation in the program shall be part of the historic preservation plan.
Responsible Agency: Planning Division, Historical Society, City Council
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>
Program 2.C
Encourage property owners and residents to nominate qualified properties to the City's inventory system and/or any federal and state registers.
Responsible Agency: Planning Division, Morongo Band of Cahuilla Indians
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>
Program 2.D
Should the Saint Boniface School site be proposed for development, extensive analysis of the site shall be conducted, and mitigation proposed, to document its historic significance.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Tract map approved but a project is not yet developed. Extensive analysis included cultural analysis and coordination with tribal representatives.

Policy 3

Establish and maintain a confidential inventory of archaeological and historical resources within the City, including those identified by the Eastern Information Center (EIC) at the University of California, Riverside and in focused cultural resources studies.

Policy 4

Sensitive archaeological and historic resources shall be protected from vandalism and illegal collection, to the greatest extent possible.

Program 4.A
Mapping and similar information, which identifies specific locations of sensitive cultural resources, shall be maintained in a confidential manner, and access to such information shall be provided only to those with appropriate professional or organizational ties.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Records of sensitive Cultural Resources are maintained by curator at the University of California Riverside.

Policy 5

Encourage public participation in and appreciation of the City's cultural heritage.

Program 5.A
Implement a systematic program to enhance public awareness of the City's heritage, generate broad support for its preservation, and enhance community pride.
Responsible Agency: Planning Division, Historical Society, City Council, Morongo Band of Mission Indians
Schedule: Continuous; Ongoing
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>
Program 5.B
Support the efforts of local cultural associations to acquire historical materials and artifacts, and to educate the public about the City's and region's cultural heritage.
Responsible Agency: Planning Division, Historical Society, Morongo Band of Mission Indians
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Policy 6

Support the listing of eligible structures or sites as potential historic landmarks and their inclusion in the National Register of Historic Places.

Program 6.A
Develop procedures for the designation of local landmarks and historic districts.
Responsible Agency: Planning Division, Historical Society, Morongo Band of Mission Indians
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Policy 7

The City shall consider offering economic or other incentives, such as direct subsidies or application/permitting fee reductions or waivers, to property owners to encourage the maintenance and enhancement of significant cultural buildings and sites.

Program 7.A
Develop an application process for City-sponsored incentives to maintain and enhance significant buildings and sites, and provide property owners with information and guidance on eligibility requirements.
Responsible Agency: Planning Division
Schedule: Pending
Implementation Status – <i>Not completed due to staffing and funding constraints.</i>

Air Quality Element**GOAL 1**

To preserve and enhance local and regional air quality for the protection of the health and welfare of the community.

Policy 1

The City shall be proactive in regulating local pollutant emitters and shall cooperate with the Southern California Association of Governments and the South Coast Air Quality Management District to assure compliance with air quality standards.

Policy 2

The City shall continue to coordinate and cooperate with local, regional and federal efforts to monitor, manage and reduce the levels of major pollutants affecting the City and region, with particular emphasis on PM₁₀ and ozone emissions, as well as other emissions associated with diesel-fueled equipment and motor vehicles.

Program 2.A

On an ongoing basis, the City shall continue to participate in efforts to monitor and control PM ₁₀ emissions from construction and other sources, and all other air pollutants of regional concern. The City shall coordinate with SCAQMD to provide all reporting data for the SCAQMD annual report.
Responsible Agency: Community Development Department (Planning Division and Building & Safety Division, Public Works Department (Engineering Division) and SCAQMD
Schedule: Continuous; Ongoing
Implementation Status – Ongoing through land development review and environmental documentation process that is required and standard conditions of approval monitored by the Public Works Department. The City consults with the SCAQMD with regard to air quality impacts from land development projects. The City Public Works inspector also monitors grading activities and enforces dust control.

Policy 3

City land use planning efforts shall assure that sensitive receptors are separated from polluting point sources.

Program 3.A
The General Plan Land Use Map and Element shall be developed and maintained to locate air pollution point sources, such as manufacturing operations and highways, at an appropriate distance from sensitive receptors, including hospitals, schools, hotels/motels and residential neighborhoods.
Responsible Agency: Planning Division, SCAQMD
Schedule: Continuous; Ongoing
Implementation Status – This is implemented through the Zoning Ordinance where zoning districts are established to ensure that conflict between land uses - residential, commercial, industrial, and public facilities are minimized. As part of land development review process, City staff consults with the SCAQMD through the environmental review process as required by the California Environmental Quality Act (CEQA) to ensure that land development projects do not have the potential to impact sensitive receptors.

Policy 4

Development proposals brought before the City shall be reviewed for their potential to adversely impact local and regional air quality and shall be required to mitigate any significant impacts.

Program 4.A
Projects that may generate significant levels of air pollution shall be required to conduct detailed impact analyses and incorporate mitigation measures into their designs using the most advanced technological methods feasible. All proposed mitigation measures shall be reviewed and approved by the City prior to the issuance of grading or demolition permits.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status - Implemented through the California Environmental Quality Act (CEQA) and land development review process. Environmental documents are prepared for each of the land development projects that are not exempt under CEQA and mitigation measures are made apart of the Conditions of Approval. Additionally, mitigation measures are implemented and monitored during construction of the project.
Program 4.B
Provide consistent and effective code enforcement of construction and grading activities and off-road vehicle use to assure that the impacts of blowing sand and fugitive dust emissions are minimized.
Responsible Agency: Building Department, Code Compliance, SCAQMD
Schedule: Continuous; Ongoing
Implementation Status – Ongoing through standard approval process and also monitoring during construction.
Program 4.C

The City shall encourage immediately, and investigate legislation regarding the reduction of TDM requirements to a level of 50 employees or more.
Responsible Agency: Public Works Department/Planning Division
Schedule: Pending
Implementation Status - <i>Not completed due to staffing and funding constraints.</i>

Policy 5

The City shall promote the use of clean and/or renewable alternative energy sources for transportation, heating and cooling.

Program 5.A
Vehicles that use alternative fuel sources, such as compressed natural gas and electricity, shall be purchased and maintained for use in the City's vehicle fleet when new vehicles are purchased.
Responsible Agency: City Manager's Office
Schedule: Continuous; Ongoing
Implementation Status – New city vehicles that are purchased use compressed natural gas and the implementation is ongoing.
Program 5.B
The City's Compressed Natural Gas fueling station shall continue to be open to public use.
Responsible Agency: Public Works Department
Schedule: Continuous; Ongoing
Implementation Status - Active and Ongoing. The CNG Fuel Station is currently open and available to the school district and city vehicles 24 hours a day.

Policy 6

The City shall support the development of facilities and projects that facilitate and enhance the use of alternative modes of transportation, including pedestrian-oriented retail and activity centers, dedicated bicycle paths and lanes, and community-wide multi-use trails.

Program 6.A
The City shall pursue a balance of employment and housing opportunities that encourage pedestrian and other non-motorized transportation and minimize vehicle miles traveled.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing as new development is proposed. The Butterfield Specific Plan and Rancho San Geronio Specific Plan projects include residential and commercial development along with active walking/jogging trails, bike paths, and neighborhood electric vehicles.
Program 6.B
The City shall promote the expanded availability of mass transit services, coordinating with all agencies to link residential and commercial business and employment centers with the City's residential neighborhoods and nearby communities.

Responsible Agency: Community Services Department, Planning Division
Schedule: Continuous; Ongoing
Implementation Status – The City coordinates with other regional transit agencies such as the Riverside Transit Agency and attends regional transit meetings. Expansion will occur when population increases demand for expanded service.
Program 6.C
The City shall promote and support the development of ridesharing, carpooling, flexible work scheduling, telecommuting and Park and Ride programs among public and private employers.
Responsible Agency: Planning Division, Public Works Department, Community Services Department, Transit Agencies, Major Employers
Schedule: Continuous; Ongoing
Implementation Status - Ongoing as the City currently has a four-day work week (flexible work schedule) option. The Vehicle Trip Reduction Program is codified in Chapter 8.60 of the Municipal Code.
Program 6.D
The City shall require shade trees with non-damaging root systems to be planted in all medians on all streets, to cool the asphalt and reduce the Reactive Organic Compounds (ROC) and Volatile Organic Compounds (VOC) generated by asphalt streets and parking lots. A list of permitted trees with non-damaging root systems shall be developed.
Responsible Agency: Planning Division, Public Works Department
Schedule: Continuous; Ongoing
Implementation Status - Ordinance in place, active and ongoing. Public Works reviews street tree plans for acceptable species; Public Works maintains trees in medians and replants when required. Planning requires one tree for every seven (7) parking spaces in the parking lot.

Energy and Mineral Resources Element

GOAL 1

Efficient, sustainable and environmentally appropriate use and management of energy and mineral resources, assuring their long-term availability and affordability.

Policy 1

Promote energy conservation throughout all areas of the community and sectors of the local economy, including the planning and construction of urban uses and in City and regional transportation systems.

Program 1.A
The City shall strictly and consistently enforce all state mandated energy-conserving development and building codes/regulations, and shall investigate and report on the appropriateness of developing more stringent local energy performance standards.
Responsible Agencies: Building Department, Planning Division, Public Utilities
Schedule: Continuous; Ongoing

Implementation Status –Active and ongoing part of development process.
Program 1.B
The City shall continue to participate in transportation planning efforts and shall encourage the expanded use of public transit, vehicles fueled by compressed natural gas and hydrogen, buses with bike racks and other improvements that enhance overall operations and energy conservation.
Responsible Agency: City Manager’s Office, Community Services Department, Public Utilities Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing and Active.
Program 1.C
The City shall strive for efficient community land use and transportation planning and design, and shall assure the provision of convenient neighborhood shopping, medical and other services located to minimize travel and facilitate the use of alternative means of transportation.
Responsible Agency: Public Works Department, Planning Division, Community Services Department
Schedule: Continuous; Ongoing
Implementation Status - Through Development Review Process; bikeways, golf cart paths & pedestrian trails have been planned for new projects.
Program 1.D
The City shall encourage the use of, and programs for, electric vehicles, hybrids, bicycles and pedestrian facilities.
Responsible Agency: Public Utilities, Department, City Council
Schedule: Continuous; Ongoing
Implementation Status - Active and ongoing. The City Electric Utility has installed a new public charging station at 2140 W. Ramsey Street (McDonald’s), and may consider a new charging station at the City’s Maintenance yard if the City adds electric vehicles to its fleet in 2018.

Policy 2

Promote the integration of alternative energy systems, including but not limited to solar thermal, photovoltaic and other clean energy systems, directly into building design and construction.

Program 2.A
The City shall make available to residents, businesses, and the building industry information on commercially available conservation technologies, solar thermal and photovoltaic energy systems, fuel cell and other alternative energy technology. Building regulations and guidelines that provide for the safe and efficient installation of these systems shall also be provided.
Responsible Agency: Building Department, Community Development Department, Electric Department
Schedule: Continuous; Ongoing
Implementation Status - Active and ongoing. Interconnection programs are still available for customers wishing to install “behind the meter” generation. However, rebate funds have been exhausted. The City also adopted an ordinance to address AB 2188, which

provides for streamlined permitted for certain small residential rooftop solar energy systems.

Policy 3

Proactively support long-term strategies, as well as state and federal legislation and regulations that assure affordable and reliable production and delivery of electrical power to the community.

Policy 4

Support public and private efforts to develop and operate alternative systems of wind, solar and other electrical production, which take advantage of local renewable resources.

Program 4.A
Support and facilitate the integration of co-generation and other on-site energy production and management systems into larger industrial, commercial and institutional operations in the City to enhance operational efficiencies, reliability, and to provide additional opportunities for local power production.
Responsible Agency: Electric Department; Planning Division; Building Department
Schedule: Continuous; Ongoing
Implementation Status - Active and Ongoing.

Policy 5

Assure a balance between the availability of mineral resources and the compatibility of land uses in areas where mineral resources are mined.

Program 5.A
The City shall monitor and regulate the safe and environmentally responsible extraction and recycling of significant mineral resources located within the planning area.
Responsible Agency: Community Development Department, Public Utilities Department
Schedule: Continuous; Ongoing.
Implementation Status – Ongoing, evaluated through the mining annual inspection report..
Program 5.B
The City shall establish a formal relationship with the County Geologist or other qualified agency to monitor mineral resource operations under SMARA.
Responsible Agency: Planning Division, Riverside County Geologist.
Schedule: Continuous; Ongoing
Implementation Status – This is done through a contract with Aragon Geotechnical, Inc. who performs annual inspection for compliance with the State Mining and Reclamation Act (SMARA).

Program 5.C
The City shall strictly enforce the provisions of the existing mining permit within City limits.
Responsible Agency: Code Compliance, Planning Division
Schedule: Continuous; Ongoing
Implementation Status – The monitoring is being done based on complaints from residents and through the Annual Inspection.

Chapter 3 Environmental Hazards

Geotechnical Element

GOAL 1

Increased protection and safety of human life, land, and property from the effects of seismic and geotechnical hazards.

Policy 1

The City shall establish and maintain an information database containing maps and other information which describe seismic and other geotechnical hazards occurring within the City boundaries, sphere-of-influence and planning area.

Program 1.A
Consult and coordinate with surrounding communities, the California Division of Mines and Geology, Riverside County, other applicable state and federal agencies, and professional engineering geologists to establish, improve and routinely update the database.
Responsible Agency: Planning Division, California Division of Mines and Geology, Riverside County, Consulting Geologists
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.

Policy 2

In accordance with state law, all development proposals within designated Alquist-Priolo Earthquake Fault Zones shall be accompanied by appropriate geotechnical analysis.

Program 2.A
Establish a cooperative agreement with the County Geologist, State Geologist, contract state-certified geologist, or contract geological engineer to review and determine the adequacy of geotechnical and fault hazard studies prepared within the City.
Responsible Agency: City Engineer/Consulting Engineering Geologist
Schedule: Continuous; Ongoing
Implementation Status – Completed. In addition, each land development project is required to provide soils and geotechnical report as part of the project.

Policy 3

Development in areas identified as being susceptible to slope instability shall be avoided unless adequately engineered to eliminate geotechnical hazards.

Program 3.A
The City shall make available copies of the General Plan Slope Instability Susceptibility Map and discourage development within areas so designated, or require detailed geotechnical analysis and mitigation measures that reduce potential hazards to insignificant levels.
Responsible Agency: Planning Division, City Engineer/Consulting Engineering Geologist
Schedule: Continuous; Ongoing
Implementation Status – Ongoing, implemented through new grading ordinance.

Policy 4

To minimize the potential impacts of subsidence due to extraction of groundwater, the City shall actively support and participate in local and regional efforts at groundwater conservation and recharge.

Program 4.A
Consult and coordinate with the City of Banning Public Utilities – Water Department, U.S. Geological Survey, and other appropriate agencies to routinely monitor groundwater levels and surface elevations in the City.
Responsible Agency: City of Banning Public Utilities – Water Department, U.S. Geological Survey
Schedule: Continuous; Ongoing
Implementation Status – Ongoing monthly in conjunction with the San Gorgonio Pass Water Agency.
Program 4.B
The City shall encourage the preparation of, support and participate in, the study of the temporary surplus of the Beaumont Water Basin and its impact on subsidence.
Responsible Agency: Water Department, Beaumont/Cherry Valley Water District, San Gorgonio Pass Water Agency
Schedule: Ongoing
Implementation Status – Ongoing on a frequent basis. A detailed study was completed in 2015 by the San Gorgonio Pass Water District.

Policy 5

The City shall coordinate and cooperate with public and quasi-public agencies to assure the continued functionality of major utility systems in the event of a major earthquake.

Program 5.A
Maintain working relationships and strategies between the Public Works Department (wastewater and electric), utilities, and other appropriate agencies to strengthen or relocate utility facilities, and take other appropriate measures to safeguard major utility distribution systems.
Responsible Agency: Planning Division, Public Works Department, City Engineer, Public and Quasi-Public Utilities
Schedule: Continuous; Ongoing
Implementation Status –Ongoing, through pre applications and development meetings.

Policy 6

New septic tank leach fields, seepage pits, drainage facilities, and heavily irrigated areas shall be located away from structural foundations and supports to minimize the potential for localized collapse of soils.

Program 6.A
The City shall require that development applications include plans indicating the location of leach fields, seepage pits, drainage facilities, and water-dependent landscaping so that City staff may evaluate the potential for ground saturation.
Responsible Agency: Planning Division, Building Department, City Engineer
Schedule: Continuous; Ongoing
Implementation Status – Through grading review, part of development review process.

Flooding and Hydrology Element

GOAL 1

A comprehensive system of flood control facilities and services effectively protecting lives and property.

Policy 1

Proactively plan and coordinate with other responsible agencies to upgrade the City's local and regional drainage system.

Program 1.A
Continued implementation of the recommendations of the 1994 RCFC Master Drainage Plan study.
Responsible Agency: Public Works Department, Planning Division
Schedule: Continuous; Ongoing

Implementation Status – Ongoing. In 2017, the Riverside County Flood Control District (RCFCD) completed the construction of a storm drain system along Hargrave Street. RCFCD is also working on a master planned storm drain facility along Hathaway Street south of Lincoln Street. Additionally, the City requires that development projects include master planned facilities.
Program 1.B
Capital Improvement Plans for drainage management and control shall be developed, updated and maintained and shall be based upon the Master Drainage Plan project descriptions.
Responsible Agencies: Public Works Department, Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing. Updates are completed as new projects are constructed.
Program 1.C
Monitor and update the Master Plan of Drainage every five years to reflect changes in local and regional drainage and flood conditions.
Responsible Agencies: Public Works Department, Planning Division, Riverside County Flood Control District
Schedule: Continuous; Ongoing
Implementation Status – Ongoing. The County Flood District has prepared a master plan and is responsible for updates. Updates are completed as current development dictates.
Program 1.D
Require all new development to complete on site drainage analysis and improvements, at their expense, as part of project development.
Responsible Agencies: Public Works Department, Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing, part of development process.

Policy 2

Major drainage facilities, including debris basins and flood control channels, shall be designed to maximize their use as multi-purpose recreational or open space sites, consistent with the functional requirements of these facilities.

Program 2.A
Coordinate and cooperate with RCFC in achieving multi-use agreements within flood control channels and designing safe, attractive recreational facilities that maintain the functional requirements of the drainage facilities.
Responsible Agencies: Public Works Department, Planning Division, RCFC
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; through Specific Plans and other projects adjacent to Flood Control.
Program 2.B

Work with RCFC to design drainage and flood control facilities that minimize negative aesthetic impacts and retain natural groundcover and vegetation to the greatest extent possible.
Responsible Agencies: Public Works Department, Planning Division, RCFC, US Army Corps of Engineers
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; coordination through entitlement process when designs are submitted for approval.

Policy 3

The City Engineer shall continue to actively participate in regional flood control and drainage improvement efforts and to develop and implement mutually beneficial drainage plans.

Policy 4

The City shall cooperate in securing FEMA map amendments, recognizing the importance of redesignation of the 100-year flood plains within the City boundaries and sphere-of-influence as improvements are completed.

Program 4.A
In conjunction with the RCFC, the City shall coordinate and cooperate in the filing of appropriate FEMA application materials to incrementally secure amendments to the Flood Insurance Rate Maps for the City, consistent with existing and proposed improvements.
Responsible Agencies: Public Works Department, Planning Division, RCFC
Schedule: Continuous; Ongoing
Implementation Status - Ongoing. Updates are filed as new development dictates a change.

Policy 5

Pursue all credible sources of funding for local and regional drainage improvements needed for adequate flood control protection.

Program 5.A
Consider the establishment of Area Drainage Plans or Assessment Districts for purposes of funding necessary drainage improvements in particular geographic areas of the City.
Responsible Agencies: Public Works Department, Planning Division, Developers
Schedule: Pending
Implementation Status – Not yet completed. The Riverside County Flood Control District does currently have a tax that is paid by all properties within the City that goes towards the funding of flood control facilities.
Program 5.B
Explore County funding, state funding under the Cobey-Alquist Flood Plain Management Act, other State programs, and federal funding options for local and area-wide flood control projects.
Responsible Agencies: Public Works Department, Planning Division, State; County
Schedule: Continuous; Ongoing

Implementation Status – *Not completed due to staffing constraints.*

Policy 6

All new development shall be required to incorporate adequate flood mitigation measures, such as grading that prevents adverse drainage impacts to adjacent properties, on-site retention of runoff, and the adequate siting of structures located within flood plains.

Program 6.A
Stormwater retention shall be enforced through the development review process and routine site inspection.
Responsible Agencies: Public Works Department, Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through grading approval process.

Policy 7

Assure that adequate, safe, all-weather crossing over drainage facilities and flood control channels are provided where necessary, and are maintained for passage during major storm events.

Program 7.A
Bridging of roadways within new development projects shall be the responsibility of the developer on whose project the bridge occurs, and shall be included as a condition of approval.
Responsible Agency: Planning Division, Public Works Department, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through land development approval process.
Program 7.B
All new development proposals shall pay their fair share of bridge construction needed to serve their project.
Responsible Agency: Public Works Department, Planning Division
Schedule: Continuous; Ongoing
Implementation Status - Ongoing; implemented through land development approval process.

Noise Element

GOAL 1

A noise environment that complements the community's residential character and its land uses.

Policy 1

The City shall protect noise sensitive land uses, including residential neighborhoods, schools, hospitals, libraries, churches, resorts and community open space, from potentially significant sources of community noise.

Program 1.A
The City shall require building setbacks, the installation of wall and window insulation, soundwalls, earthen berms, and/or other mitigation measures in areas exceeding the City's noise limit standards for private development projects as they occur.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through land development review process.
Program 1.B
The City shall maintain and enforce its Noise Control Ordinances that establish community-wide noise standards and identify measures designed to resolve noise complaints.
Responsible Agency: Planning Division, Code Enforcement, Police Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through land development review process.
Program 1.C
The City shall use the development review process to assure the use of buffers between sensitive receptors and incompatible land uses.
Responsible Agency: Planning Division, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through land development review process.
Program 1.D
The City shall require that commercial compactors, loading zones, and large trash bins be located at a sufficient distance from residential properties to reduce noise impacts to its acceptable standard.
Responsible Agency: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through land development review process.
Program 1.E
The City shall purchase, maintain and operate its own noise monitoring equipment.
Responsible Agency: Code Enforcement
Schedule: Continuous; Ongoing
Implementation Status – Equipment is older (prior to 2006) and needs to be updated. Not implemented due to funding constraints.

Policy 2

The relationship between land use designations in the Land Use Element and changes in the circulation pattern of the City, as well as individual developments, shall be monitored and mitigated.

Program 2.A
The City shall develop guidelines and minimal criteria requirements for noise analyses for proposed development projects. Studies shall evaluate project impacts and the effectiveness of proposed mitigation measures.
Responsible Agency: Planning Division, Public Works Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through land development review process and through the building code standards.
Program 2.B
The City shall periodically review and amend the Land Use Map to assure reasonable land use/noise level compatibility.
Responsible Agency: Planning Division
Schedule: Annually
Implementation Status – Ongoing; implemented as part of land development review process.

Policy 3

Private sector project proposals shall include measures that assure that noise exposures levels comply with State of California noise insulation standards as defined in Title 25 (California Noise Insulation Standards) and/or Banning Ordinances 1138 and 1234, whichever is more restrictive.

Policy 4

The City shall maintain a General Plan Circulation Map and assure low levels of traffic within neighborhoods by assigning truck routes to major roadways only.

Program 4.A
The City shall review designated primary truck routes and ensure they are clearly marked throughout the community. Except for traffic providing location-specific services and deliveries, construction trucks and delivery trucks shall be limited to designate truck routes, including: Ramsey Street, and those portions of Lincoln Street, Highland Springs Avenue, Hathaway Street, Sunset Avenue, Eighth Street, San Geronio Avenue and Hargrave Street so designated.
Responsible Agency: Public Works Department, City Engineer
Schedule: Annually
Implementation Status – Ongoing; truck route signs are replaced as needed when they are in disrepair.

Program 4.B
The City shall discourage development projects that result in through-traffic in residential neighborhoods.
Responsible Agency: Planning Division, Planning Commission, City Council
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through land development review process.

Policy 5

The City shall ensure that flight paths and airport improvements adhere to all local, state and federal noise regulations.

Policy 6

All development proposals within the noise impact area of the Interstate and the railroad shall mitigate both noise levels and vibration to acceptable levels through the preparation of focused studies and analysis in the development review and environmental review process.

Policy 7

The City shall coordinate with adjoining jurisdictions to assure noise-compatible land uses across jurisdictional boundaries.

Policy 8

The City shall impose and integrate special design features into proposed development that minimize impacts associated with the operation of air conditioning and heating equipment, on-site traffic, and use of parking, loading and trash storage facilities.

Policy 9

The City shall support development that results in grade separated railroad tracks.

Program 9.A
The City shall assure that new development and project expansions pay their fair share toward grade separations based on their impacts.
Responsible Agency: Planning Division, City Engineer
Schedule: Continuous; Ongoing
Implementation Status – Ongoing; implemented through land development review process.

Wildland Fire Hazards Element

GOAL 1

Protect human life, land, and property from the effects of wildland fire hazards.

Policy 1

The City shall establish and maintain an information database containing maps and other information which describe fire hazard severity zones, fire threat zone, and other wildfire hazards occurring within the City boundaries, sphere-of-influence and planning area.

Program 1.A
Consult and coordinate with surrounding communities, the State Board of Forestry and Fire Protection, California Department of Forestry and Fire Protection, Riverside County Fire Department, other applicable state and federal agencies to establish, improve and routinely update the database
Responsible Agency: Planning Department, Banning Fire Department, Beaumont Fire Department, State Board of Forestry and Fire Protection, California Department of Forestry and Fire Protection, Riverside County Fire Department, Morongo Band of Mission Indians.
Schedule: Continuous; Ongoing
Implementation Status – A severity zone map has been developed by the California Department of Forestry and Fire Protection (CalFire) and was adopted by the City Council on 10/28/08. The revised map went into effect July 1, 2008.
Program 1.B
The City shall make available copies of the Fire Severity Map and discourage development within areas so designated, or require detailed mitigation measures that reduce potential hazards to insignificant levels.
Schedule: Immediately; Ongoing
Implementation Status - The current map, produced by the State, is available to view at www.fire.ca.gov. The current handout will be revised to reflect the new code. With the new 2016 CFC and residential sprinkler codes this issue has been updated along with the Fire Hazard Severity map being available.
Program 1.C
Prepare an informational handout to be distributed to developers, property owners, and other appropriate parties, which describes the need for and design of fire safe developments.
Responsible Agency: Planning, City Engineer, Fire Department
Schedule: Continuous; Ongoing
Implementation Status - The Fire Department has developed a one-page handout briefly describing the requirements. The revised handout to match the new building code requirements will be available for the public in 2018.
Program 1.D
Establish and maintain a program by which all potentially hazardous structures, which pose a threat due to inadequate fire hazard construction are identified, inventoried, and retrofitted with fire retardant materials. Program shall include informational handouts describing appropriate methods of retrofitting and possible sources of funding to facilitate the rehabilitation of such structures.
Responsible Agency: Building and Safety Department, City Engineer, Fire Department
Schedule: 2015-2016
Implementation Status –Not completed due to staffing and funding constraints.

Policy 2

Ongoing coordination between the Banning Fire Department, Beaumont Fire Department, the Riverside County Fire Department, the California Department of Forestry, the Morongo Band of Mission Indians and the US Forest Service in fire prevention programs.

Program 2.A
Cooperate with all neighboring agencies in order to identify opportunities for fuel breaks in very high hazard severity zones and to ensure that fire breaks are provided where necessary and appropriate.
Responsible Agency: Fire Marshal, City of Beaumont, County of Riverside, Morongo Band
Schedule: Continuous; Ongoing
Implementation Status – Maintaining the current Truck Trail and Fuelbreak system, including the Cherry Canyon Fuelbreak, International Fuelbreak and the Oak Glen-Banning Canyon Road are ongoing and cut and pile operations go on each year to limit fuel loading on either side of these Truck Trails. Opportunities for new fuel breaks are currently being sought, but given environmental constraints and property ownership issues, none are currently in progress.
Program 2.B
Development proposals shall be transmitted to the Police Department and the City Fire Marshal, and input shall be incorporated into project design or conditions of approval, as appropriate.
Responsible Agency: Building and Safety Department, Planning Department, Police Department, Fire Department
Schedule: Ongoing
Implementation Status – All development proposals are routed to the Fire Department for comments.
Program 2.C
The Police and Fire Departments shall closely coordinate and cooperate with the City and County emergency preparedness teams and shall assure the most effective disaster response practical.
Responsible Agency: City Manager's office, Fire Department, Police Department, County of Riverside, PASSCOM

Schedule: Immediately; Ongoing
Implementation Status – The Fire Department’s Disaster Preparedness Bureau has completed the City’s Emergency Operations Plan. The Department conducts biannual training and coordination with local disaster preparedness organizations and County OES is ongoing. The Fire Department evaluates all projects to ensure adequate egress in emergency situations. The City’s Emergency Operations Plan (EOP).
Program 2.D
Contact and establish working relationships and strategies with Banning Heights Mutual Water Company, High Valley Water District, public utilities, and other appropriate agencies to strengthen or relocate utility facilities, and take other appropriate measures to safeguard major utility distribution systems to the greatest extent practical.
Responsible Agency: Planning Department, Public Works Department, City Engineer, Public and Quasi-Public Utilities
Schedule: Continuous; Ongoing
Implementation Status – Active and ongoing.
Program 2.E
Encourage and cooperate with CalTrans and the railroad to reduce hazardous fuel loads (vegetation) near bridges, roadways, rail lines and state highways, which may be subject to closure during major wildland fire events.
Responsible Agency: Public Works Department, Fire Department, City Engineer, CalTrans, railroad
Schedule: Continuous
Implementation Status – Active and ongoing.
Program 2.F
The public will be educated regarding disaster prevention and emergency responses including evacuation procedures.
Responsible Agency: Police and Fire Departments, School Districts, PassCom
Schedule: Immediately; Ongoing
Implementation Status – Active and ongoing including Fire Prevention Week every October and presentations at civic groups, special events, public schools, pre-schools, and care facilities.

Policy 3

Continue to identify wildfire hazard areas, and to enforce special standards for construction in wildland fire hazard areas.

Program 3.A

New and substantially remodeled structures or developments shall incorporate wildfire prevention design techniques, such as the use of “defensible space,” fire retardant sidings, optimal site planning and building orientation, landscaping orientation, and other design approaches to reduce wildfire hazards.
Responsible Agency: Building and Safety Department, Planning Department, Police Department, Fire Department
Schedule: Ongoing
Implementation Status – Active and ongoing with land development review.
Program 3.B
Require that adequate emergency vehicle access and evacuation routes be available with approval of any new development.
Responsible Agency: Building and Safety Department, Planning Department, Police Department, Fire Department
Schedule: Ongoing
Implementation Status– Active and ongoing with land development review.
Program 3.C
The City shall adopt standard requirements for all development proposals in High Fire Hazard Areas, including requirements for the preparation of Fire Protection Plans prior to the approval of Tentative Tract Maps, Tentative Parcel Maps, or other land use permits.
Responsible Agency: Fire Marshal
Schedule: 2015-2016
Implementation Status – Active and ongoing with land development review.

Policy 4

The City shall make every attempt to assure that adequate water supplies and pressures are available during a fire, earthquake or both.

Program 4.A

Coordinate with Banning Heights Mutual Water Company, High Valley Water District and other agencies responsible for supplying water to the region to assure sufficient water supplies and pressures are available to provide adequate fire flows for all existing and proposed development.
Responsible Agency: Public Works Department, Building and Safety Department, Planning Department, Fire Department, Banning Heights Mutual Water Company, High Valley Water District
Schedule: Ongoing
Implementation Status– Active and ongoing. As part of the development process, larger developments are required to prepare Water Supply Assessment studies and to analyze required fire flow demands and pressures for the development project.
Program 4.B
Special on-site fire protection measures may be required on well vegetated, hilly areas with slopes of 10 percent or greater, with possible access problems, and/or a lack of sufficient water and/or water pressure. Such measures shall be specified during project review.
Responsible Agency: Building and Safety Department, Planning Department, Fire Department, Banning Heights Mutual Water Company, High Valley Water District
Schedule: Ongoing
Implementation Status – Active and ongoing through development project review.

Hazardous and Toxic Materials Element

GOAL 1

Maintain and promote measures to protect life and property from hazards resulting from human activities and development.

Policy 1

The City shall continue to encourage research on potential and known hazards to public health and safety and make this information available to the general public, commercial interests, and governmental organizations.

Policy 2

The City shall continue to conduct and participate in studies with other agencies to identify existing and potential hazards to public health and safety.

Program 2.A
Maintain, coordinate, and update the location of hazardous spills as a result of accident or intentional action, and community evacuation plans.
Responsible Agencies: Fire Department, Planning Division, County Health Department

Schedule: Continuous; Ongoing
Implementation Status Ongoing.
Program 2.B
The Fire Department shall maintain a citywide Emergency Response Program, which provides for emergency services in the event of a hazardous spill or airborne release.
Responsible Agencies: Fire Department, City Manager's Office, County Health Department
Schedule: Continuous; Ongoing
Implementation Status – Standardized Emergency Management System (SEMS) & National Incident Management System (NIMS) ongoing training for the Emergency Operations Center personnel.
Program 2.C
Coordinate with responsible agencies to assure enforcement of state and federal regulations for the testing and monitoring of underground fuel storage tanks for leakage.
Responsible Agencies: Fire Department, state and federal EPA, County Health Department
Schedule: Continuous; Ongoing
Implementation Status – The City is no longer a Certified Unified Program Agency (CUPA) and therefore the County inspects all hazardous businesses within the City for compliance.

Policy 3

The City shall thoroughly evaluate development proposals for lands directly adjacent to sites known to be contaminated with hazardous or toxic materials, traversed by natural gas transmission lines or fuel lines, or sites that use potentially hazardous or toxic materials.

Program 3.A
Consult with the County of Riverside Department of Health on a quarterly basis to identify existing and new hazardous waste sites within the General Plan study area.
Responsible Agencies: Planning Division, Fire Department, County Health Department
Schedule: Continuous; Ongoing
Implementation Status - <i>Not completed due to staffing and funding constraints</i>
Program 3.B
A Conditional Use Permit shall be required for all new development that generates, transports, uses or stores significant amounts of hazardous materials.
Responsible Agencies: Planning Division
Schedule: Continuous; Ongoing
Implementation Status – Ongoing, reviewed with development proposals.

Policy 4

Require and facilitate the adequate and timely cleanup of contaminated sites identified within the City of Banning and its sphere-of-influence.

Program 4.A

Coordinate with responsible county, state and federal agencies to activate cleanup procedures, and monitor the status of cleanup efforts on an ongoing basis.
Responsible Agencies: Planning Division, Fire Department, State and federal EPA, County Health Department, California Regional Water Quality Control Board
Schedule: Continuous; Ongoing
Implementation Status – Ongoing.

Policy 5

The City shall designate appropriate access routes to facilitate the transport of hazardous and toxic materials.

Program 5.A
Coordinate with the Fire Department, Police Department, neighboring jurisdictions, and other appropriate agencies to identify segments of highway or local roads that shall be restricted from transporting hazardous and toxic materials in order to preserve public safety.
Responsible Agencies: Planning Division, Fire Department, Police Department
Schedule: 2015-2016
Implementation - <i>Not completed due to staffing and funding constraints.</i>
Program 5.B
Enforce roadway access restrictions and consider the implementation of fines or penalties for violations.
Responsible Agencies: Fire Department, Police Department
Schedule: 2015-2016
Implementation Status - <i>Not completed due to staffing and funding constraints.</i>

Policy 6

Continue to promote programs that encourage or educate the public in the proper handling and disposal of household hazardous waste or dangerous materials.

Program 6.A
Establish a Household Hazardous Waste program through the City's solid waste contractor.
Responsible Agencies: City Manager's office, solid waste contractor
Schedule: Continuous; Ongoing
Implementation Status - Ongoing. The Public Works Department has handouts at the City Hall and also the City has information on the website regarding the disposal of household hazardous waste and the location of where materials can be disposed.

Policy 7

The City shall actively oppose plans to establish hazardous or toxic waste dumps, landfills, or industrial processes that may potentially adversely affect the City and its Sphere-of-Influence.

Policy 8

Maintain an inventory and information database, including mapping, of all major natural gas transmission lines and liquid fuel lines within the City limits and Sphere of Influence.

Program 8.A
The City shall insure that location of all major natural gas transmission lines and liquid fuel lines that run through the City are clearly identified, that right-of-way and maintenance easements are maintained, and that all existing and proposed development are located a safe distance from these lines.
Responsible Agencies: Building and Safety, Planning Division, Fire Department
Schedule: Continuous; Ongoing
Implementation Status – Ongoing. Lines are identified in the General Plan and reviewed during the development process.

Chapter 4 Public Services and Facilities

Water, Wastewater and Utilities Element

GOAL 1

A comprehensive range of water, Wastewater and utility services and facilities that adequately, cost-effectively and safely meet the immediate and long-term needs of the City.

Policy 1

The City shall coordinate between the City Works Department-Water Division, Banning Heights Mutual Water Company, Beaumont/Cherry Valley Water Agency, San Geronio Pass Water Agency, California Regional Water Quality Control Board and Riverside County Environmental Health to protect and preserve local and regional water resources against overexploitation and contamination.

Program 1.A
Support the efforts of the City Works Department-Water Division, San Geronio Pass Water Agency, Banning Heights Mutual Water Company and Beaumont/Cherry Valley Water Agency to develop alternative resources for groundwater recharge, and to expand and construct facilities for the treatment and distribution of reclaimed and/or recycled water.
Responsible Agency: Public Works Department-Water Division, Banning Heights Mutual Water Company, Public Works Department, San Geronio Pass Water Agency
Schedule: Ongoing
Implementation Status – Ongoing. The 2017 Integrated Master Plan for Water, Wastewater and Recycled Water identified and evaluated various alternatives for the development of recycled water and its distribution throughout the City.
Program 1.B
The City, its Public Work Department-Water Division, San Geronio Pass Water Agency, and Banning Heights Mutual Water Company shall continue and extend their efforts to increase domestic water conservation by expanding efforts to promote the use of water efficient landscaping in all development, and the installation of efficient water-using technologies in new and substantially remodeled structures.
Responsible Agency: Public Works Department-Water Division, San Geronio Pass Water Agency, Banning Heights Mutual Water Company, Public Works Department

Schedule: Ongoing
Implementation Status - Ongoing and active. Conservation goals by the year 2020 have been met ahead of schedule, as summarized in the 2015 Urban Water Management Plan.
Program 1.C
The City, its Public Works Department-Water Division, and Banning Heights Mutual Water Company shall evaluate and, as appropriate, implement actions and regulations that facilitate residential and business retrofits of landscaping/irrigation and water-using appliances/processes that significantly increase water use efficiencies.
Responsible Agencies: Public Works Department-Water Division, Banning Heights Mutual Water Company, Public Works Department
Schedule: Continuous
Implementation Status - Not completed due to staffing and funding constraints.
Program 1.D
The City shall provide water customers with incentives for the conservation of water.
Responsible Agency: Public Works Department-Water Division
Schedule: Continuous; Ongoing
Implementation Status - Ongoing and active. Handouts are located in the public areas of the City Hall to inform the public of the available programs. The low flush toilet exchange program is popular.

Policy 2

Sewer connection shall be required at the time a lot is developed when service is available.

Program 2.A
To the greatest extent practical, the City and its Public Works Department-Sewer Division shall require new development to extend and connect to sewer lines rather than permitting the installation of on-lot septic tanks. In the event on-lot septic systems are required, development shall be required to install “dry sewers” and pay connection fee in anticipation of future sewer main extensions.
Responsible Agencies: Public Works Department-Sewer Division, Public Works Department, Riverside County Environmental Health Department, Building Division
Schedule: Ongoing
Implementation Status - Ongoing and active.

Policy 3

In the event a sewer line exists in the right-of-way where a for-sale residential unit is served by a septic system, the septic system shall be properly abandoned prior to a sale and/or close of escrow, and the unit shall be connected to the sewer system.

Program 3.A
The Building and Public Works Departments shall establish procedures for identifying home sales, and shall publicize the requirement for connection of sewers with the mortgage companies and escrow companies of the area.
Responsible Agency: Building Department, Public Works Department
Schedule: Continuous; Ongoing
Implementation Status - Ongoing. As residences are reviewed during the building permit process, those that meet the criteria will be required to connect to the sewer.

Policy 4

The City shall make every effort to assure and assist in facilitating the timely and cost-effective extension and expansion of services that support community development and improved quality of life.

Program 4.A
The City shall coordinate its Capital Improvement Program with those of local utility and service providers to assure cost-effective and adequate capacity of services and facilities for future growth and development.
Responsible Agencies: Public Works Department, Utility Department, Banning Heights Mutual Water Company, other utilities and service providers
Schedule: Continuous; Ongoing
Implementation Status - Ongoing.
Program 4.B
The City shall coordinate with appropriate public and quasi-public agencies and utilities in conducting ongoing assessments of infrastructure capacity and evaluating expansion and improvements needed to carry out responsible growth management.
Responsible Agencies: Public Works Department, Electric Department, Banning Heights Mutual Water Company, other utilities and service providers
Schedule: Continuous; Ongoing
Implementation Status - Ongoing.

Policy 5

To ensure the timely expansion of facilities in a manner that minimizes environmental impacts and disturbance of existing improvements, the City shall confer and coordinate with service and utility providers in planning, designing and siting of supporting and distribution facilities.

Program 5.A
The City shall encourage the consolidation of underground utility lines and other subsurface transmission facilities to limit the impacts of these facilities on the disruption of traffic and roadways.
Responsible Agencies: Public Works Department, Utility Department, Banning Heights Mutual Water Company, SCE, SCG, other utilities and service providers
Schedule: Ongoing
Implementation Status - Ongoing and active.

Policy 6

The City shall proactively support the widespread integration of energy resource conserving technologies throughout the community.

Program 6.A
The City shall investigate and, as appropriate, implement actions and regulations that facilitate residential and business conservation strategies and the implementation of technology retrofits that significantly increase efficiencies in energy use.
Responsible Agencies: Planning and Public Works Departments, Utility Department, Banning Heights Mutual Water Company, SCE, SCG, other utilities and service providers
Schedule: Continuous; Ongoing
Implementation Status - Ongoing and active.

Policy 7

The City shall continue to confer and coordinate with its solid waste service franchisee to maintain and, if possible, exceed the provision of AB 939 by expanding recycling programs that divert valuable resources from the waste stream and returning these materials to productive use.

Policy 8

The City shall support, and to the greatest extent practical, shall encourage commercial and industrial businesses to reduce and limit the amount of packaging and potential waste associated with product sale and production.

Policy 9

Utility lines on scenic roadways, major streets and in the downtown shall have primary consideration for undergrounding.

Policy 10

Major utility facilities, including power and other transmission towers, cellular communication towers and other viewshed intrusions shall be designed and sited to ensure minimal environmental and viewsheds impacts and environmental hazards.

Policy 11

The City shall encourage the planning, development and installation of state-of-the art telecommunications and other broadband communications systems as essential infrastructure.

Policy 12

The City shall encourage in others and itself the use of alternative fuel vehicles.

Policy 13

The City shall investigate lower cable rates for ungated neighborhoods.

Policy 14

The City shall encourage alternative energy use for individual property owners and consider developing an incentive program.

Public Building and Facilities Element

GOAL 1

The provision of a full range of dependable, cost-effective, and conveniently located public buildings, services and facilities that meet the functional, social and economic needs of the entire community.

Policy 1

The Land Use Element shall consider the long-term availability of sites for future public and quasi-public buildings, infrastructure, and other facilities.

Program 1.A
The City shall review its official Land Use Map and development patterns every five years to assure the availability of adequate sites for future public and quasi-public buildings, infrastructure, and other facilities. The City shall confer and coordinate with utilities and other public and quasi-public agencies regarding their long-term needs.
Responsible Agency: Community Development Department, Public Works Department, Electric Department, Banning Heights Mutual Water Company, SCE, SCG, Frontier, Time Warner
Schedule: Continuous; Ongoing
Implementation Status – Ongoing. Recommendations of city-approved master plans of facilities such as parks, recreation, sewer, and water will be incorporated into future development as part of land development review process.

Policy 2

Continue to identify and evaluate viable, long-term funding mechanisms that provide for the construction, maintenance and operation of existing and future public buildings and facilities, including assuring that new development funds its fair share of these facilities.

Program 2.A
The City shall explore the possibility of establishing a New Construction tax for the purpose of establishing an ongoing funding source for adequate provision of public buildings and utilities associated with new development.
Responsible Agency: City Council, Finance Department, Public Works Department, Building Department.
Schedule: Continuous; Ongoing
Implementation Status – <i>Not completed due to staffing constraints.</i>
Program 2.B
The City shall pursue and encourage joint-use facilities with other local agencies.
Responsible Agency: Community Services Department, Banning and Beaumont Unified School Districts
Schedule: Continuous; ongoing.

Implementation Status – Ongoing, such as joint uses with Banning Unified School District.

Policy 3

Coordinate with public utility providers and other public/quasi-public agencies to assure that utility buildings and facilities are compatible with the surrounding landscape.

Program 3.A
The City shall establish and maintain close working relationships with utility purveyors and other public and quasi-public agencies serving the City to assure the least intrusive integration of related buildings and facilities into the community.
Responsible Agency: Community Development Department, Public Works Department, Banning Heights Mutual Water Company, SCE, SCG, Frontier, Time Warner
Schedule: Immediate; Continuous
Implementation Status - Ongoing.
Program 3.B
All new maintenance and utility facilities (and their signage) shall be integrated into the surrounding environment using landscape treatments, architectural elements, and/or other appropriate design mechanisms. Whether as a regulatory or advisory function, design plans shall be reviewed by the Community Development Department.
Responsible Agency: Community Development Department, Public Works Department, Banning Heights Mutual Water Company, SCE, SCG, Frontier, Time Warner
Schedule: Immediate; Continuous
Implementation Status – Ongoing through the development review process.

Policy 4

All public buildings and facilities shall comply with the same development standards as private development.

Policy 5

Encourage the undergrounding of all utility lines and the undergrounding or screening of transformers/facilities.

Policy 6

Critical structures and facilities (including the civic center, hospitals, fire stations, police stations, schools and major communications facilities) shall be restricted from geologically and hydrologically hazardous areas.

Policy 7

The Zoning Ordinance shall be reviewed to facilitate the location of public buildings and offices in a centralized location near the Civic Center.

Police and Fire Protection Element

GOAL 1

The highest possible quality and level of service for fire and police protection to preserve and protect the health, welfare and property of residents, business owners, visitors and property owners.

Policy 1

The City shall work closely with the Fire and Police departments to assure that adequate facilities are constructed and service is provided as development and growth occur to maintain and enhance levels of service and insurance ratings.

Program 1.A
On an annual basis, consult and coordinate long-term planning with the Police and Fire departments regarding the optimal location of future police and fire stations, equipment, paramedic/ambulance service, and to ensure that levels of staffing are adequate.
Responsible Agency: City Manager, Police Department, Fire Department
Schedule: Ongoing
Implementation Status - Ongoing. The new police station has been built and occupied. The Fire Department has developed a long-range master plan that outlines the number and placement of fire stations. The master plan was approved by the City Council. The Fire Department uses the master plan to identify fire station requirements when proposed developments are presented. Recent City budgetary concerns have required that the Fire Department consider lowering the number of Stations originally approved in the master plan thereby lowering what it feels is the appropriate level service for Banning residents; regional coordination efforts with other cities and the county are being explored.

Policy 2

The City shall review all proposals for new or significant remodeling projects for potential impacts concerning public safety.

Program 2.A
The City shall continue to monitor levels of development in the planning area to assess the need for new fire stations.
Responsible Agency: Planning Department, Fire Department
Schedule: Ongoing
Implementation Status - The Fire Department has developed a long-range master plan that outlines the number and placement of fire stations. The master plan was approved by the City Council. The Fire Department uses the master plan to identify fire station requirements when proposed developments are presented.
Program 2.B
All development applications shall be routed to the Police and Fire Departments for comment as part of the application review process.
Responsible Agency: Planning Department, Fire Department, Police Department
Schedule: Ongoing
Implementation Status - All development proposals are routed to the Police Department and Fire Department for comments.

Policy 3

The City shall strictly enforce fire standards and regulations in the course of reviewing development and building plans and conducting building inspections of large multiple family projects, community buildings, commercial structures and motel structures.

Policy 4

All proposed development projects shall demonstrate the availability of adequate fire flows prior to approval.

Program 4.A
Coordinate with the City of Banning Utility Department – Water Division and the Banning Heights Mutual Water Company to ensure availability of adequate water supplies and pressures for fire flows for all existing and proposed development.
Responsible Agency: Planning Department, Fire Department, City of Banning Utility Department – Water Division, Banning Heights Mutual Water Company, and Building Department.
Schedule: Ongoing
Implementation Status - All projects are conditioned to meet appropriate fire flow requirements and the Water Department must verify that the required flow can be met.
Program 4.B
Proposed projects in hilly areas with potential access problems, and/or lack of sufficient water and/or water pressure, may require special on-site fire protection measures. Such measures shall be specified during project review.
Responsible Agency: Planning Department, Fire Department
Schedule: Ongoing
Implementation Status – The City Fire Code requires that any building located more than 10 minutes response time from the closest fire station shall have automatic fire sprinkler system installed throughout the building. The Fire Department requires that developers have in place adequate water systems to support fire protection needs. Effective January 1, 2011, an automatic residential fire sprinkler system shall be installed in all <u>new</u> one-and-two family dwellings in accordance with the 2010 California Residential Code (Title 25, Part 2.5).

Policy 5

Crime prevention design techniques, including the use of “defensible space,” high security hardware, optimal site planning and building orientation, and other design approaches to enhance security shall be incorporated in new and substantially remodeled development. (All development proposals routed to Police Department for comment.)

Policy 6

The City shall continue to support and promote community-based crime prevention programs as an important augmentation to the provision of professional police protection services. (Ongoing through Neighborhood Watch Program and Banning Police Activities League BPAL)

Policy 7

The City shall periodically review the level, quality, innovation and cost-effectiveness of police and fire protection services, including contract services.

Policy 8

The Police and the Fire Departments shall closely coordinate and cooperate with the City and County emergency preparedness teams and shall assure the most effective emergency response practical. (Ongoing training and coordination with all parties involved.)

Policy 9

The Fire Department shall maintain a 5-minute response time.

Policy 10

The Police Department shall maintain a level of service (LOS) goal of 2.0 sworn officers per 1000 residents. (It is recommended that LOS goal be changed to 1.5.)

Policy 11

The Fire Department Ambulance Services shall maintain a 5-minute response time.

Policy 12

The City shall investigate the requirements for an International Organization for Standardization (ISO) rating specifically for the City.

Policy 13

The City shall continue to pursue grant positions for the Police Department.

Policy 14

The City shall pursue all funding mechanisms to fund the need for police and fire services generated by new development.

Emergency Preparedness Element

GOAL 1

A detailed, integrated and comprehensive emergency preparedness plan for the City, ensuring a high level of readiness and responsiveness to man-made and natural disasters of any scope, and which maximizes response capabilities of the City, County, State and Federal governments.

Policy 1

The City shall maintain and update its Multi-Hazard Functional Planning Guidance document to ensure maximum operational functionality and to incorporate federal mandates by required deadlines.

Program 1A
The City shall maintain close communication and coordination with Riverside County to expedite adaptation of and compliance with the federal NIMS program.
Responsible Agency: City Manager, Disaster Preparedness Coordinator, Riverside County Management Department (EMD).

Schedule: Continuous; Ongoing

Implementation Status - The Emergency Services Coordinator/Fire Marshal has completed “NIMSCAST,” the national online National Incident Management System (NIMS) compliance evaluation program developed by Federal Emergency Management Agency (FEMA). The latest update was in November 2011. The Emergency Services Coordinator/Fire Marshal monitors the City’s Compliance with State Emergency Management System (SEMS) and NIMS and provides training or training opportunities to ensure SEMS and NIMS compliance. The organizational chart was last updated in November/December 2014.

Policy 2

The City shall maintain and update the Banning Emergency Plan to keep it updated with staffing and technical capabilities of the City and cooperating agencies.

Program 2.A

Periodically schedule and direct the review and revision of the Banning Emergency Plan.

Responsible Agency: City Manager, Disaster Preparedness Coordinator, Riverside County Emergency Management Department, Other City Departments, Sun Lakes EPAP

Schedule: Every two years.

Implementation Status - The City’s Emergency Operations Plan was updated and previously approved by the City Council. The plan requires review and updates, as needed, every two years. The plan was being reviewed in 2017.

Policy 3

The City shall identify and establish emergency evacuation and supply routes and plans to preserve or reestablish the use of Highland Springs Avenue, San Geronio Avenue, Wilson Street, Ramsey Street, Interstate-10 and other essential transportation routes.

Program 3.A

Through PASSCOM or other appropriate regional organization, the City shall coordinate with adjoining cities, Riverside County, the Morongo Band of Mission Indians and CalTrans to facilitate the designation of emergency evacuation and supply routes, and for the development of a multi-agency emergency response plan that provides expeditious and timely repair to major streets and highways damaged by earthquakes, flooding or other disasters.

Responsible Agency: City Manager, Disaster Preparedness Coordinator, Public Works Department, Cities of Beaumont and Calimesa, Riverside County Emergency Management Department, CalTrans, Morongo Band of Mission Indians

Schedule: Continuous; Ongoing

Implementation Status - The Emergency Services Coordinator/Fire Marshal has met with the Emergency Services Coordinator of the Morongo Band of Mission Indians and established a Mutual Aid Agreement between the Tribe and the City for mutual assistance during disasters. Work continues to designate and develop an alternate east/west route through the Pass Area should I-10 become impassable. The environmental impact report for the Banning to Cabazon Bypass has been prepared and has recently been issued for public comment.

Policy 4

The City shall identify and establish emergency appropriate locations for emergency supply stockpiles.

Program 4.A
Through County-provided CERT training or other appropriate community venues, the City shall recruit de-centralized locations where stockpiles of food, water and emergency medical supplies may be stored and maintained.
Responsible Agency: City Manager, Disaster Preparedness Coordinator, Public Works Department, Riverside County Emergency Management Department
Schedule: Continuous; Ongoing
Implementation Status – The EOP committee has recently started doing NIM/SEMS training. CERT training will commence in March 2018. No progress regarding stockpiling food and water except for supplies for use by Emergency Operations Center (EOC) personnel during a disaster. For medical emergencies the Fire Department has purchased a trailer and equipped it to handle “Mass Casualty” incidents. The trailer is stocked with medical and rescue supplies. Work continues with local communities to stockpile as a community and also be personally prepared.

Policy 5

The City shall cooperate and coordinate with Riverside County Emergency Management Department, local utility purveyors and other agencies and utilities in the preparation of public information materials to assist residents, visitors and business owners in responding to local disasters and emergencies.

Program 5.A
The City shall coordinate and cooperate with County Emergency Management Department, Banning Water District, Eastern Municipal Water District, Beaumont/Cherry Valley Water District, Southern California Edison, the Gas Company, and other agencies and utilities in the development and dissemination of information and instructions on appropriate actions in the event of a local disaster or emergency.
Responsible Agency: City Council, City Manager, Disaster Preparedness Coordinator, Riverside County Emergency Management Department, SCE, the Gas Company, Banning Water District, EMWD, and Beaumont/Cherry Valley Water District.
Schedule: Continuous; Ongoing
Implementation Status - The Fire Department Emergency Services Bureau continually communicates with County OES and local agencies to dispense pertinent disaster preparedness information through public events and organization meetings.
Program 5.B
Coordinate with the County to facilitate with appropriate public and quasi-public agencies and private organizations to assure that CERT training incorporates a public information program to advise the community on how to prepare for and cope in a local disaster or emergency.
Responsible Agency: City Council, City Manager, Disaster Preparedness Coordinator, Riverside County Emergency Management Department, Banning Unified School District, Sun Lakes EPAP, private schools, nursing homes, and various local business organizations

Schedule: Continuous; Ongoing
Implementation Status - Ongoing Implementation.
Program 5.C
Encourage and train community volunteers to assist police and fire personnel during and after a major emergency.
Responsible Agency: City Manager, Disaster Preparedness Coordinator, Riverside County Emergency Management Department, Sun Lakes EPAP
Schedule: Continuous; Ongoing
Implementation Status - The Fire Department has an active volunteer program. Emergency Services Coordinator, along with a citizen volunteer, have provided numerous training programs related to neighborhoods preparing for disasters. PASSCOMM (Pass Communities), County OES, and local groups have provided local training and preparedness. The police department continues to utilize citizen volunteers to assist in the day to day operations of the police department, as well as during special events and critical incidents.

POLICY 6

The City shall thoroughly consider and assess vulnerability to natural and manmade disasters or emergencies when reviewing proposals for the siting and development of critical and essential public/quasi-public facilities.

Program 6.A
In order to assure the maximum possible protection from environmental and manmade hazards, including earthquakes and flooding, the City shall consider their vulnerability to natural and manmade disasters and emergencies when reviewing proposals for critical and essential facilities, as well as sensitive land uses.
Responsible Agency: Planning Department, Public Works Department, Fire Department
Schedule: Continuous; Ongoing
Implementation Status - This is being accomplished by the cooperative efforts between Fire and Public Works to mitigate flooding and mudslides after fires. The City's Grading Standards and Storm Water Code assist in deterring increases in flood levels by new development.

Attachments

Annual Element Progress Report – Housing Element Implementation

Housing Successor of the City of Banning – Financial Statements

Annual Element Progress Report – Housing Element Implementation

Housing Successor of the City of Banning – Financial Statements (2017)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction City of Banning
Reporting Period 1/1/2017 - 12/31/2017

Table A
Annual Building Activity Report Summary - New Construction
Very Low-, Low-, and Mixed-Income Multifamily Projects

Housing Development Information											Housing with Financial Assistance and/or Deed Restrictions			Housing without Financial Assistance or Deed Restrictions
1	2	3	4				5	5a	6	7	8			
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.			
			Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income								
408-145-008	n/a	O	0	0	1	0	1	0	0	0	0			
541-300-001	n/a	O	0	0	0	1	1	0	0	0	0			
(9) Total of Moderate and Above Moderate from Table A3											2	0		
(10) Total by income Table A/A3											0	0		
(11) Total Extremely Low-Income Units*											0	0		

* Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction City of Banning
Reporting Period 1/1/2017 - 12/31/2017

Table A2
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with (7) of Government Code Section 65583.1	subsection (c)
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS		
(1) Rehabilitation Activity	0	0	0	0		
(2) Preservation of Units At-Risk	0	0	0	0		
(3) Acquisition of Units	0	0	0	0		
(5) Total Units by Income	0	0	0	0		

* Note: This field is voluntary

Table A3
Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate	1	0	0	0	0	1	0
No. of Units Permitted for Above Moderate	1	0	0	0	0	1	0

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction City of Banning
Reporting Period 1/1/2017 - 12/31/2017

Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.		2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level	RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
	Deed Restricted Non-deed restricted											
Very Low	Deed	0	0	0	0	0					0	872
	Restricted Non-deed restricted	0	0	0	0	0					0	
Low	Deed	0	0	0	0	0					0	593
	Restricted Non-deed restricted	0	0	0	0	0					0	
Moderate	Deed	0	0	0	0	0					0	685
	Restricted Non-deed restricted	0	0	0	0	0					0	
Above Moderate		0	0	0	0	0					0	1,642
Total RHNA by COG. Enter allocation number:		0	0	0	0	0					0	3,792
Total Units												
Remaining Need for RHNA Period												

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	City of Banning
Reporting Period	1/1/2017 - 12/31/2017

Table C
Program Implementation Status

Program Description (By Housing Element Program Names)	Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.				
Code Enforcement		Decrease the number of unresolved code violations within the city and increase the number of improved properties.	Continuous throughout the planning period.	The City currently employs two code enforcement officers, and the Code Enforcement Division has been moved to the City of Banning Police Department to better organize the program.
Housing Rehabilitation Program		Reduced number of substandard properties	Continuous throughout the planning period.	No progress due to lack of funding.
Conservation of Existing and Future Affordable Units		Monitor the status of assisted projects.	Throughout the planning period.	Ongoing.
Section 8 Rental Assistance		Continue to support the HARIVCO's applications for additional Section 8 allocation and efforts to provide vouchers for lower-income residents.	Throughout the planning period.	Ongoing.
Adequate Sites for Residential Development		A complete list of program objectives is included in the Housing Element section of the General Plan Annual Progress Report for the year 2015.	Throughout the planning period; No Net Loss monitoring procedure September 2014; AHO amendment within one year of Housing Element adoption.	The City has met the requirement for the 5th Cycle (2013-2021) adopted Housing Element.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	City of Banning	Reporting Period	1/1/2017 - 12/31/2017		
Facilitate Development of Affordable and Special Needs Housing	Facilitate affordable housing development commensurate with the RHNA and the production of accessible and supportive housing for persons with disabilities.	Contact affordable housing developers and the Inland Regional Center annually; assist developers with applications for funding assistance upon request; initiate a Zonin Code amendment in 2014 to clarify development in the VHDR zone.	Ongoing.		
Infill and Mixed - Use Housing Development	Facilitate development of multi-family and mixed-use development in the downtown and nearby areas, with special emphasis on housing affordable to low-and moderate-income households or persons with special needs.	Zoning amendment by June 2014. Publicize development opportunities by contacting affordable housing developers annually.	Ongoing.		
Mortgage Credit Certificate Program	Provide information regarding the MCC Program to eligible home buyers.	Throughout the planning period.	On December 8, 2015 the City Council adopted Resolution No. 2015-103, to continue participating with the County of Riverside Mortgage Credit Certificate (MCC) Program.		
Fair Housing Services	Continue to work with the County of Riverside to provide fair housing services to residents of Banning.	Throughout the planning period.	Ongoing.		

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	City of Banning	Reporting Period	1/1/2017 - 12/31/2017		
Reasonable Accommodation in Housing for Persons with Disabilities			Continue to process requests for reasonable accommodation in conformance with state law and the Development Code.	Throughout the planning period.	Ongoing.
Residential Energy Conservation			Work cooperatively with property owners, utility companies and other government agencies to reduce energy use in residential developments.	Throughout the planning period.	The City Council adopted Ordinance 1490, to expedite the permitting procedures of small residential rooftop solar systems; therefore, lowering the cost of solar installation and further expand the accessibility of solar, to meet the requirement of this program.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction	City of Banning
Reporting Period	1/1/2017 - 12/31/2017

General Comments:

No Comments



BANNING HOUSING AUTHORITY

HOUSING SUCCESSOR OF THE CITY OF BANNING, CALIFORNIA

JUNE 30, 2017

FINANCIAL STATEMENTS

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BANNING HOUSING AUTHORITY
HOUSING SUCCESSOR OF THE
CITY OF BANNING, CALIFORNIA
FINANCIAL STATEMENTS
JUNE 30, 2017

BANNING HOUSING AUTHORITY

CITY OF BANNING, CALIFORNIA

JUNE 30, 2017

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INDEPENDENT AUDITORS' REPORT

To the Honorable Mayor and Members of the
Banning Housing Authority
City of Banning, California

Report on Financial Statements

We have audited the accompanying financial statements of the governmental activities of the Banning Housing Authority, (the Housing Successor), a Special Revenue Fund of the City of Banning, California, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Housing Successor's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

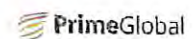
Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Banning Housing Authority, as of June 30, 2017, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.





To the Honorable Mayor and Members of the
Banning Housing Authority
City of Banning, California

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Information

We have audited the financial statements of the Banning Housing Authority as of and for the year ended June 30, 2017, and have issued our report thereon dated December 21, 2017, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying report on excess/surplus calculation is presented for purposes of additional analysis only and is not a required part of the financial statements. Such information is the responsibility of management and was derived from the financial statements. The report on excess/surplus calculation has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated December 21, 2017 on our consideration of the Housing Successor's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Housing Successor's internal control over financial reporting and compliance.

Lance, Soll & Loughard, LLP

Brea, California
December 21, 2017

BANNING HOUSING AUTHORITY

STATEMENT OF NET POSITION AND GOVERNMENTAL FUND BALANCE SHEET
JUNE 30, 2017

	Governmental Fund	Reclassifications	Statement of Net Position
Assets:			
Pooled cash and investments	\$ 1,379,579	\$ -	\$ 1,379,579
Receivables:			
Notes and loans	886,205	-	886,205
Accrued interest	1,711		1,711
Due from other governments	968,415	-	968,415
Total Assets	\$ 3,235,910	\$ -	\$ 3,235,910
Deferred Inflows of Resources, and Fund Balances/Net Position:			
Deferred Inflows of Resources:			
Unavailable revenues	\$ 886,205	\$ (886,205)	\$ -
Total Deferred Inflows of Resources	886,205	(886,205)	-
Fund Balances/Net Position:			
Restricted for:			
Community development projects	2,349,705	886,205	3,235,910
Total Fund Balances/Net Position	2,349,705	886,205	3,235,910
Total Deferred Inflows of Resources, and Fund Balances/Net Position	\$ 3,235,910	\$ -	\$ 3,235,910

BANNING HOUSING AUTHORITY

STATEMENT OF ACTIVITIES AND GOVERNMENTAL STATEMENT OF
REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
YEAR ENDED JUNE 30, 2017

	Governmental Fund	Reclassifications	Statement of Activities
Revenues:			
Use of money and property	\$ 4,821	\$ -	\$ 4,821
Miscellaneous	395	-	395
Total Revenues	5,216	-	5,216
Expenditures:			
Current:			
Community development	3,605	-	3,605
Total Expenditures	3,605	-	3,605
Excess (Deficiency) of Revenues Over (Under) Expenditures	1,611	-	1,611
Fund Balance/Net Position, Beginning of Year	2,348,094	886,205	3,234,299
Fund Balance/Net Position, End of Year	\$ 2,349,705	\$ 886,205	\$ 3,235,910

I. SIGNIFICANT ACCOUNTING POLICIES

Note 1: Organization and Summary of Significant Accounting Policies

a. Description of the Reporting Entity

The accompanying financial statements present only the Banning Housing Authority, a Special Revenue Fund of the City of Banning, California (the City) and do not include any other funds of the City. The City's basic financial statements are available at City Hall.

On December 29, 2011, the California Supreme Court upheld Assembly Bill 1X 26 (the Bill) that provides for the dissolution of all redevelopment agencies in the State of California. The Bill impacted the reporting entity of the City of Banning that previously had reported a redevelopment agency within the report entity of the City as a blended component unit.

On January 10, 2012, and in accordance with California Health and Safety Code Section 34176, with resolution 2012-01 HA the Housing Authority, a blended component unit of the City of Banning, California elected to retain the housing assets and function of the former redevelopment agency. The Housing Authority continues to report the housing assets and functions in the government special revenue fund designated City Housing Successor.

The attached basic financial statements contain information relative only to the Banning Housing Authority Fund (the Housing Successor).

b. Government-Wide and Fund Financial Statements

The government-wide financial statements (Statement of Net Position and Statement of Activities) report information on all activities of the Housing Successor. The Statement of Activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include: 1) charges to customers or applicants who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment, and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

c. Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

BANNING HOUSING SUCCESSOR

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2017

Note 1: Organization and Summary of Significant Accounting Policies (Continued)

When both restricted and unrestricted resources are available for use, it is the Housing Successor's policy to use restricted resources first, and then unrestricted resources as they are needed.

d. Fund Balance and Net Position

Fund Balance

The Housing Successor's fund balances are classified on the governmental fund balance sheet among the following categories:

Nonspendable Fund Balance - This includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact.

Restricted Fund Balance - This includes amounts that can be spent only for the specific purposes stipulated by constitution, external resource providers, or through enabling legislation.

Committed Fund Balance - This includes amounts that can be used only for the specific purposes determined by a formal action of the city council.

Assigned Fund Balance - This includes amounts that are designated by the City Council for specific purposes.

Unassigned Fund Balance - This is the residual classification that includes all spendable amounts not contained in the other classifications.

When expenditure is incurred for purposes for which both restricted and unrestricted fund balances are available, the Housing Successor's policy is to apply restricted fund balance first.

When expenditure is incurred for purposes for which committed, assigned or unassigned fund balances are available, the Housing Successor's policy is to apply committed fund balance first, and then assigned fund balance, and finally unassigned fund balance.

Net Position

The net position reported on the Statement of Net Position in the government-wide financial statements consists of the following three categories:

Investment in capital assets - This amount consists of capital assets, net of accumulated depreciation.

Restricted Net Position - This amount is restricted by external creditors, grantors, contributors, or laws or regulations of other governments.

Unrestricted Net Position - This amount is all net position that do not meet the definition of "investment in capital assets" or "restricted net position".

BANNING HOUSING SUCCESSOR

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2017

II. DETAILED NOTES ON ACCOUNT BALANCES

Note 2: Cash and Investments

The City of Banning maintains a cash and investment pool that is available for use for all funds. Each fund type's position in the pool is reported on the combined balance sheet as cash and investments. The Housing Successor pooled cash and investment position as of June 30, 2017, was \$1,379,579.

Note 3: Notes and Loans Receivable

The Housing Successor has entered into various loan agreements relating to owners' participation agreements. The owners' participation agreements have repayment terms between 6 and 55 years. The following summarizes the loans outstanding at June 30, 2017:

Description	Balance at June 30, 2017
First-time Home Buyer Down Payment Assistance	\$ 386,205
OPA - Westview Terrace 2011	500,000
Total loans receivable at June 30, 2017	<u>\$ 886,205</u>

No loan payments were made during the year ended June 30, 2017.

Note 4: Due From Other Governments

The Housing Successor Low/Mod Fund made an advance of \$2,298,433 to the Former Redevelopment Agency Debt Service Fund to fund the mandated payment for the "Supplemental" Educational Revenue Augmentation Fund. No amount was paid during the current fiscal year. The amount outstanding as of June 30, 2017 is \$968,415.

BANNING HOUSING AUTHORITY

BUDGETARY COMPARISON SCHEDULE
YEAR ENDED JUNE 30, 2017

	Budget Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
Budgetary Fund Balance, July 1	\$ 2,348,094	\$ 2,348,094	\$ 2,348,094	\$ -
Resources (Inflows):				
Intergovernmental	1,024,593	1,024,593	-	(1,024,593)
Use of money and property	1,200	1,200	4,821	3,621
Miscellaneous	-	-	395	395
Amounts Available for Appropriations	3,373,887	3,373,887	2,353,310	(1,020,577)
Charges to Appropriations (Outflow):				
Community development	3,605	3,605	3,605	-
Total Charges to Appropriations	3,605	3,605	3,605	-
Budgetary Fund Balance, June 30	\$ 3,370,282	\$ 3,370,282	\$ 2,349,705	\$ (1,020,577)

BANNING HOUSING SUCCESSOR

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION
JUNE 30, 2017

STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

a. Budgets and Budgetary Accounting

Budget for the Housing Authority Fund is adopted on a basis substantially consistent with accounting principles generally accepted in the United States of America. Accordingly, actual revenues and expenditures can be compared with related budget amounts without any significant reconciling items.

BANNING HOUSING AUTHORITY

COMPUTATION OF HOUSING SUCCESSOR
EXCESS/SURPLUS (HSC 34176.1)

	Low and Moderate Housing Funds Housing Successor July 1, 2016	Projected Low and Moderate Housing Funds Housing Successor July 1, 2017
Opening Fund Balance	\$ 2,348,094	\$ 2,349,705
Less Unavailable Amounts: SERAF loans	<u>\$ (1,993,008)</u>	<u>\$ (968,415)</u>
	(1,993,008)	(968,415)
Available Housing Successor Funds	<u>355,086</u>	<u>1,381,290</u>
Limitation (greater of \$1,000,000 or four years deposits)		
Aggregate amount deposited for last four years:*		
2016 - 2017	N/A	5,216
2015 - 2016	21,200	21,200
2014 - 2015	61,702	61,702
2013 - 2014	22,514	22,514
2012 - 2013	<u>1,959,222</u>	<u>N/A</u>
Total	<u>\$ 2,064,638</u>	<u>\$ 110,632</u>
Base Limitation	<u>\$ 1,000,000</u>	<u>\$ 1,000,000</u>
Greater amount	<u>\$ 2,064,638</u>	<u>\$ 1,000,000</u>
Computed Excess/Surplus	<u>None</u>	<u>381,290</u>

* This is the estimated future excess/surplus in 2017/2018. Please note, if a housing successor has an excess surplus, the housing successor shall encumber the excess surplus for the purposes described in paragraph (3) of subdivision (a) of Health and Safety Code 34176.1 or transfer the funds pursuant to paragraph (2) of subdivision (c) of 34176.1 within three fiscal years. If the housing successor fails to comply with this subdivision, the housing successor, within 90 days of the end of the third fiscal year, shall transfer any excess surplus to the Department of Housing and Community Development for expenditure pursuant to the Multifamily Housing Program or the Joe Serna, Jr. Farmworker Housing Grant Program.



INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH *GOVERNMENT AUDITING STANDARDS*

To the Honorable Mayor and Members of the
Banning Housing Authority
City of Banning, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities of the Banning Housing Authority, (the Housing Successor), a Special Revenue Fund of the City of Banning, California (the City), as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Housing Successor's basic financial statements, and have issued our report thereon dated December 21, 2017

Internal Control over Financial Reporting

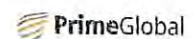
In planning and performing our audit of the financial statements, we considered the Housing Successor's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Housing Successor's internal control. Accordingly, we do not express an opinion on the effectiveness of the Housing Successor's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Housing Successor's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.





To the Honorable Mayor and Members of the
Banning Housing Authority
City of Banning, California

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Housing Successor's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Housing Successor's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Lance, Soll & Luythard, LLP

Brea, California
December 21, 2017



INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH APPLICABLE
REQUIREMENT AND ON INTERNAL CONTROL OVER COMPLIANCE

To the Honorable Mayor and Members of the
Banning Housing Authority
City of Banning, California

Report on Compliance for the Housing Successor

We have audited the Banning Housing Successor's (Housing Successor) compliance with the type of compliance requirements described in the California Health and Safety Code sections applicable to California Housing Successor Agencies for the year ending June 30, 2017.

Management's Responsibility

Management is responsible for compliance with the California Health and Safety Code sections applicable to California Housing Successor Agencies.

Auditor's Responsibility

Our responsibility is to express an opinion on the Housing Successor's compliance with the California Health and Safety Code sections applicable to California Housing Successor Agencies. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in the *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred above that could have a direct and material effect on Housing Successor occurred. An audit includes examining, on a test basis, evidence about the Housing Successor's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.


We believe that our audit provides a reasonable basis for our opinion on compliance for the Housing Successor. However, our audit does not provide a legal determination of the Housing Successor's compliance with those requirements.

Opinion

In our opinion, the Housing Successor complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its Housing Successor for the year ending June 30, 2017.

Report on Internal Control over Compliance

Management of the Housing Successor is responsible for establishing and maintaining effective internal control over compliance with the type of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Housing Successor's internal control over compliance with the types of requirements that could have a direct and material effect on the Housing Successor to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance and to test and report on internal controls over compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance.

 PrimeGlobal



To the Honorable Mayor and Members of the
Banning Housing Authority
City of Banning, California

Accordingly, we do not express an opinion on the effectiveness of the Housing Successor's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance of California Health and Safety Code sections applicable to California Housing Successor Agencies on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that a material noncompliance with a type of compliance requirement of California Health and Safety Code sections applicable to California Housing Successor Agencies will not be prevented, or detected and corrected on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Excess/Surplus Calculation

We have audited the financial statements of the governmental activities of the Banning Housing Successor as of and for the year ended June 30, 2017, and have issued our report thereon dated December 21, 2017, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying report on excess/surplus calculation is presented for purposes of additional analysis only and is not a required part of the financial statements. Such information is the responsibility of management and was derived from the financial statements. The report on excess/surplus calculation has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of California Health and Safety Code sections applicable to California Housing Successor Agencies. Accordingly, this communication is not suitable for any other purpose.

Lance, Solt & Loughard, LLP

Brea, California
December 21, 2017

ATTACHMENT 2

BANNING HOUSING AUTHORITY MANAGEMENT REPRESENTATION LETTER



City of Banning

Finance Department

December 21, 2017

Lance, Soll & Lunghard, LLP
Certified Public Accountants
203 North Brea Boulevard, Suite 203
Brea, CA 92821-4056

This representation letter is provided in connection with your audit of the financial statements of the Banning Housing Authority (the Housing Successor), which comprise the respective financial position of the governmental activities and the governmental fund as of June 30, 2017, and the respective changes in financial position for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of December 21, 2017 the following representations made to you during your audit.

Financial Statements

- 1) We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated May 19, 2017, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
- 2) The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
- 3) We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
- 4) We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
- 5) Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.

- 6) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.
- 7) Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
- 8) The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements as a whole for each opinion unit. A list of the uncorrected misstatements is attached to the representation letter.
- 9) The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
- 10) Guarantees, whether written or oral, under which the Housing Successor is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

- 11) We have provided you with:
 - a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters and all audit or relevant monitoring reports, if any, received from funding sources.
 - b) Additional information that you have requested from us for the purpose of the audit.
 - c) Unrestricted access to persons within the Housing Successor from whom you determined it necessary to obtain audit evidence.
 - d) Minutes of the meetings of Housing Successor or summaries of actions of recent meetings for which minutes have not yet been prepared.
- 12) All material transactions have been recorded in the accounting records and are reflected in the financial statements.
- 13) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- 14) We have no knowledge of any fraud or suspected fraud that affects the Housing Successor and involves:
 - Management,
 - Employees who have significant roles in internal control, or
 - Others where the fraud could have a material effect on the financial statements.
- 15) We have no knowledge of any allegations of fraud or suspected fraud affecting the Housing Successor's financial statements communicated by employees, former employees, regulators, or others.
- 16) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.

- 17) We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
- 18) We have disclosed to you the identity of the Housing Successor's related parties and all the related party relationships and transactions of which we are aware.

Government—specific

- 19) We have made available to you all financial records and related data.
- 20) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
- 21) We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
- 22) The Housing Successor has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity.
- 23) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts; and legal and contractual provisions for reporting specific activities in separate funds.
- 24) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
- 25) We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.
- 26) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
- 27) There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
- 28) As part of your audit, you assisted with preparation of the financial statements and related notes. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and related notes.

- 29) The Housing Successor has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
- 30) The Housing Successor has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
- 31) The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
- 32) The financial statements properly classify all funds and activities, in accordance with GASB Statement No. 34.
- 33) All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
- 34) Components of net position (net investment in capital assets; restricted; and unrestricted), and components of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
- 35) Investments, derivative instruments, and land and other real estate held by endowments are properly valued.
- 36) Provisions for uncollectible receivables have been properly identified and recorded.
- 37) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
- 38) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
- 39) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
- 40) Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
- 41) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
- 42) We have appropriately disclosed the Housing Successor's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.
- 43) We are following our established accounting policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.
- 44) We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.

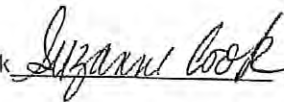
45) With respect to the computation of the Housing Successor's excess surplus,

- a) We acknowledge our responsibility for presenting the Housing Successor in accordance with accounting principles generally accepted in the United States of America, and we believe the Housing Successor's excess surplus, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the Housing Successor's excess surplus have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
- b) If the Housing Successor's excess surplus is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.

Signature: Rochelle Clayton



Signature: Suzanne Cook



Title: Deputy City Manager/Administrative Services
Director

Title: Deputy Finance Director

Summary of Audit Differences

Name of Governmental Unit: Banning Housing Successor

Date of Combined Balance Sheet: June 30, 2017

Opinion Unit, Fund Type or Fund: All Funds

Unadjusted Audit Differences	Cause	Current Year Over (Under) Revenues and Expenditures/Expenses and Changes in Fund Balance/Equity
None noted		\$ -
Cumulative effect (before effect of prior year differences)		-
Effect of unadjusted audit difference - prior year		-
Cumulative effect (after effect of prior year differences)		\$ -

ATTACHMENT 3

Copy of Planning Commission
Resolution No. 2018-02

RESOLUTION 2018-02

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF BANNING, CALIFORNIA RECOMMENDING TO THE CITY COUNCIL THE APPROVAL OF THE GENERAL PLAN ANNUAL PROGRESS REPORT FOR CALENDAR YEAR 2017

WHEREAS, the California state law requires that each city and county adopt a general plan to guide development in their city and land outside its boundaries that has relation to its city planning (Govt. Code §65300); and

WHEREAS, the California State law requires that the General Plan include seven (7) mandated elements: land use, housing, traffic circulation, safety, parks and recreation, conservation, and noise; and

WHEREAS, the City undertook a comprehensive update to the General Plan and Zoning Ordinance which were adopted by the City Council on January 31, 2006 by Resolution 2006-12; and

WHEREAS, the City of Banning General Plan has 21 elements (seven [7] of which are mandated by the State); and

WHEREAS, Government Code §65400 mandates that cities and counties in California submit an annual report on the status of the General Plan and progress in its implementation to their decision makers (City Council or Board of Supervisors), the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD) by April 1st of each year; and

WHEREAS, the purpose of the General Plan annual report is to provide enough information to identify the necessary "course adjustments" or modifications to the General Plan and means to improve local implementation; and

WHEREAS, the City is also required to report progress in implementing its housing element and the Regional Housing Needs Assessment as part of the annual report; and

WHEREAS, the economic recession has hampered development in the community, including housing construction; and

WHEREAS, on December 29, 2011, the California Supreme Court upheld the validity of the Assembly Bill (AB) 1X 26 and invalidated AB 1X 27 which resulted in dissolution of redevelopment agencies in California including the City of Banning Community Redevelopment Agency which completely cut-off sources of funding for construction of infrastructure, elimination of blight, and construction and maintenance of affordable housing; and

WHEREAS, the City continues to take proactive steps in implementing the goals, policies and action programs of the General Plan; and

WHEREAS, over the course of the past ten (10) years, the City has continued to take proactive steps in implementing the goals, policies and action programs of the General Plan. While the City has been implementing the General Plan, the primary reasons why some of the action programs have not been completed or initiated is due to budget constraints, available staff resources, and work program priority for each of the City departments; and

WHEREAS, the General Plan Annual Progress Report for Calendar Year 2017 contains the reporting forms on progress for implementing the Housing Element and details the implementation action programs and status; and

WHEREAS, on February 7, 2018, the Planning Commission considered the General Plan Annual Progress Report for Calendar Year at which time interested persons had an opportunity to testify in support of, or opposition to, the report.

NOW THEREFORE, the Planning Commission of the City of Banning does hereby find, determine, and resolve as follows:

SECTION 1: Compliance with Government Code Section 65400.

The Planning Commission determined that this General Plan Annual Progress Report was prepared for compliance with Government Code Section 65400.

SECTION 2: Recommendation to the City Council.

The Planning Commission has reviewed the General Plan Annual Progress Report and recommends approval of the General Plan Annual Progress Report to the City Council; and, recommends that the City Council direct staff to file the report with the State of California Office of Planning and Research and the State Department of Housing and Community Development.

PASSED, APPROVED AND ADOPTED this 7th day of February 2018.



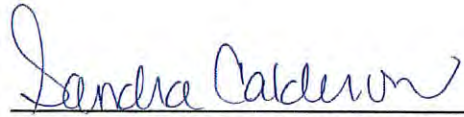
Eric Shaw, Chairman
Banning Planning Commission

APPROVED AS TO FORM
AND LEGAL CONTENT:



Serita R. Young, Assistant City Attorney
Richards Watson & Gershon

ATTEST:



Sandra Calderon, Recording Secretary
City of Banning, California

CERTIFICATION:

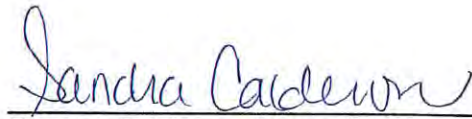
I, Sandra Calderon, Recording Secretary of the Planning Commission of the City of Banning, California, do hereby certify that the foregoing Resolution 2018-02, was duly adopted by the Planning Commission of the City of Banning, California, at a regular meeting thereof held on the 7th day of February 2018, by the following vote, to wit:

AYES: Ellis, Krick, Price, Schuler, Shaw

NOES: None

ABSENT: None

ABSTAIN: None



Sandra Calderon, Recording Secretary
City of Banning, California



CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Patty Nevins, Community Development Director

MEETING DATE: February 27, 2018

SUBJECT: Mills Act Program

BACKGROUND:

At the February 13, 2018 City Council Meeting, staff was requested to bring forward information regarding the Mills Act. The "Mills Act" (the State of California's Mills Act Historical Property Preservation Agreement) is an economic incentive program in the State of California for the restoration and preservation of qualified historic buildings by private property owners.

ANALYSIS:

History and Purpose of the Mills Act

The Mills Act legislation, enacted in 1972, gives participating local governments the authority to enter into contracts with owners of qualified historic properties. A qualified historic property is a property listed on any federal, state, county, or city register.

Owner-occupied family residences and certain commercial properties may qualify for the Mills Act Program, subject to local regulations. Under the program, property owners receive a reduction in local property taxes in exchange for their promise to actively participate in restoring and maintaining their historic properties. The contract is active for a minimum 10 years initially and stays with the property when ownership is transferred. The property owners must agree to participate in the restoration and maintenance of their property in accordance with the Secretary of the Interior's Standards and by doing so, the property owner obtains a reduction in property taxes. There is a process for either the property owner or the city to withdraw the property from the program.

The Mills Act Program is administered and implemented by local governments and the contracts are between the property owners and the local government granting the tax abatement. Mills Act contracts are subject to the review and approval of the City Council. The property owner must contact the County Assessor's office to determine the amount of potential tax savings that may be possible by entering a Mills Act Contract; the City cannot guarantee any potential tax savings as a result of entering into an agreement. The State Board of Equalization provides guidelines for County Assessors for use in assessing properties under the Mills Act, with the property valuation determined by an "income method" set out in the U.S. Revenue and Tax Code Section 439.21. A property's income, or projected income (if it were rented/leased), less certain yearly expenses, is divided by a capitalization rate to determine the assessed value of the qualified historic property.

In California, a local jurisdiction must initiate the adoption of the Mills Act. California State codes related to the Mills Act include the following (included as Attachment 2): California Government Code, Article 12, Sections 50280-50290 and California Revenue and Taxation Code, Article 1.9, Sections 439-439.4. According the Riverside County Assessor's Office, there are five cities in the County that have adopted the Mills Act (Corona, Palm Desert, Palm Springs, Rancho Mirage, Riverside).

Benefit to the Property Owner

The County Assessor's Office calculates the tax savings for Mills Act contracts. By giving back a percentage of tax money, incentives are created to restore older properties, which benefits property values. A Mills Act Program, therefore, can be beneficial for the homeowner, the city, and the neighborhood surrounding property subject to a Mills Act contract. A Mills Act contract reduces the amount of property taxes collected by the City.

Qualifying Buildings

In order to qualify, the structure must be a designated historic building. The designation can be at the local, state, or national level. As a general rule, for a property to qualify, the building must be at least 50-years old and be a good example of a particular architectural style or be associated with a person or event of local, statewide, or national historic importance.

Typically, each locality adopts by ordinance their own criteria for receiving a historical designation. Included in the criteria is generally a requirement for historically significant features or events related to the building. Examples include, the building: (1) is located in a historic district; (2) is identified with a significant historical person; (3) embodies a collection of elements of architectural designs; or (4) reflects a special element of the City's cultural, social, economic, political, aesthetic, engineering, architectural, or natural history.

Implementation

The California Office of Historic Preservation is available to assist local governments in setting up their own Mills Act Program based on the criteria the City sets. The City would first determine their criteria for historic designation and then adopt a historic preservation ordinance to implement the Program. The appropriate staff and commission will need to be identified and designated to prepare the ordinance and develop sample agreements, and to review and approve the applications. Some cities contract with independent contractors with specialization in historic preservation to assist with the process. Staff work will be needed to work with the County Assessor's office to determine the values of the work proposed in the contracts and the property tax reductions that the City would forfeit.

ATTACHMENTS:

1. Riverside County MILLS ACT Historical Properties Pamphlet
2. Government Code Sections

Approved by:

A handwritten signature in blue ink, appearing to read 'Alejandro Diaz', is written over a horizontal line.

Alejandro Diaz
Interim City Manager

ATTACHMENT 1

Riverside County
Mills Act Historical Properties Pamphlet

A historical designation can provide a property tax reduction. The Mills Act, named for James Mills, a former State Senator, provides an important monetary incentive designed to encourage the preservation, maintenance, and restoration of designated historic properties. If you have questions on the calculation of the assessed value, please call the Assessor's Office at (951) 955-6200.

Mills Act Benefits

- Possible reduction in property taxes – average of 20% to 70%
- No supplemental bills if under contract at the time of transfer or completion of new construction
- Transferable if property is sold

Mills Act Restriction

- 10-year contract, which is renewable
- Once a property is designated as a Historical Property, it must be permanently maintained as a historical site.

Who should I contact if I want to place my property under the Mills Act?

Check with your local City or County Planning Department to see if they participate in the program.

Peter Aldana

*Assessor - County Clerk - Recorder
County of Riverside*



MILLS ACT Historical Properties

Information: (951) 955-6200

Mailing Address:
PO Box 751
Riverside, CA 92502-0751

OFFICE LOCATIONS TO SERVE YOU:

BLYTHE 270 N Broadway Blythe, CA 92225 (760) 921-5050	RIVERSIDE (Downtown) 4080 Lemon Riverside, CA 92501-3659 (951) 955-6200
HEMET 880 N. State, Ste B6 Hemet, CA 92543 (951) 766-2500	RIVERSIDE (Gateway) 2724 Gateway Dr Riverside, CA 92507 (951) 486-7000
PALM DESERT 38686 El Cerrito Road Palm Desert, CA 92211 (760) 863-7800	TEMECULA 41002 County Ctr Dr, #230 Temecula, CA 92591 (951) 600-6200

For hours of operation and additional information, please
call our office or visit our website at
www.riversideacr.com

What is the Mills Act?

The Mills Act provides that property that is subject to a historical property contract be valued using the rental income and what could be expected from that property rather than using comparable sales to establish the assessed value. This generally results in a much lower assessment if the property has been recently purchased.

How does my property qualify for the Mills Act?

It must meet qualifying criteria such as significant architecture association with a historically significant event or person, or location in a historic district, such as the Mission Inn. Once designated as a historical site, the owner can then enter into a voluntary contract with that city.

How long is the contract and is it canceled if I sell the property?

The term of the contract is ten years; however, it is automatically extended unless the property owner cancels the contract. The new owner would receive the full benefit of the contract because the contract goes with the property.

Is the property owner required to open the property to the public?

No, the law was revised in 1985 when new legislation relaxed the rules to encourage the preservation of historic properties. Prior to that time, any property under contract had to be open to the public for tours and the like. After the revision in 1985, many additional properties have been placed under contract.

Do all historical properties in Riverside County qualify for the Mills Act?

No, only the Cities of Corona, Rancho Mirage, Riverside, Palm Desert, and Palm Springs have enacted ordinances to grant the Mills Act exclusion. The County of Riverside has also passed an ordinance for historical properties in the unincorporated areas of the county.

How many properties are benefiting under the Mills Act in Riverside County?

Currently, there are approximately 100 properties under contract with the various cities that receive this property tax benefit.

What is the Assessor's role in the process?

Although the individual cities actually place the property under a historical contract, the Assessor's Office must determine the actual assessed value based on a formula under State law, using the income that could be generated from the property.

What kind of savings can I expect on my property tax bill?

Typically, property owners can expect a 20% to 70% savings on their property taxes. Under State law, the lesser of: 1) the current market value, 2) the Proposition 13 value, or 3) the restricted value based on the rents will be used to calculate your property taxes. It is possible that the Proposition 13 value may actually be lower than the restricted value, and the property would receive no property tax benefit.

Since I have owned my property for many years and already have a very low assessment, is it worthwhile to apply for the Mills Act?

Some owners who would receive no property tax benefit still apply for the Mills Act. It can be a selling point to a potential buyer because the property would not be reappraised at its full market value upon sale if the property were already under a historical contract.

Once my property is listed on the historic register, are there any binding restrictions that will affect my property?

Yes, once that property is designated on a Federal, State, or local register, it is subject to the rules and regulations of the Office of Historic Preservation of the Department of Parks and Recreation, the U.S. Secretary of the Interior's Standards for Rehabilitation, and the Historic Building Code. In effect, the owner must protect, maintain, and rehabilitate the property into perpetuity.

ATTACHMENT 2

Government Code Sections Pertaining to the Mills Act

California Government Code, Article 12, Sections 50280 - 50290

50280. Restriction of property use.

Upon the application of an owner or the agent of an owner of any qualified historical property, as defined in Section 50280.1, the legislative body of a city, county, or city and county may contract with the owner or agent to restrict the use of the property in a manner which the legislative body deems reasonable to carry out the purposes of this article and of Article 1.9 (commencing with Section 439) of Chapter 3 of Part 2 of Division 1 of the Revenue and Taxation Code. The contract shall meet the requirements of Sections 50281 and 50282.

50280.1. Qualified historic property.

"Qualified historical property" for purposes of this article, means privately owned property which is not exempt from property taxation and which meets either of the following:

- (a) Listed in the National Register of Historic Places or located in a registered historic district, as defined in Section 1.191-2(b) of Title 26 of the Code of Federal Regulations.
- (b) Listed in any state, city, county, or city and county official register of historical or architecturally significant sites, places, or landmarks.

50281. Required contract provision.

Any contract entered into under this article shall contain the following provisions:

- (a) The term of the contract shall be for a minimum period of 10 years.
- (b) Where applicable, the contract shall provide the following:
 - (1) For the preservation of the qualified historical property and, when necessary, to restore and rehabilitate the property to conform to the rules and regulations of the Office of Historic Preservation of the Department of Parks and Recreation, the United States Secretary of the Interior's Standards for Rehabilitation, and the State Historical Building Code.
 - (2) For the periodic examinations of the interior and exterior of the premises by the assessor, the Department of Parks and Recreation, and the State Board of Equalization as may be necessary to determine the owner's compliance with the contract.
 - (3) For it to be binding upon, and inure to the benefit of, all successors in interest of the owner. A successor in interest shall have the same rights and obligations under the contract as the original owner who entered into the contract.
- (c) The owner or agent of an owner shall provide written notice of the contract to the Office of Historic Preservation within six months of entering into the contract.

50281.1. Fees.

The legislative body entering into a contract described in this article may require that the property owner, as a condition to entering into the contract, pay a fee not to exceed the reasonable cost of administering this program.

50282. Renewal.

(a) Each contract shall provide that on the anniversary date of the contract or such other annual date as is specified in the contract, a year shall be added automatically to the initial term of the contract unless notice of nonrenewal is given as provided in this section. If the property owner or the legislative body desires in any year not to renew the contract, that party shall serve written notice of nonrenewal of the contract on the other party in advance of the annual renewal date of the contract. Unless the notice is served by the owner at least 90 days prior to the renewal date or by the legislative body at least 60 days prior to the renewal date, one year shall automatically be added to the term of the contract.

(b) Upon receipt by the owner of a notice from the legislative body of nonrenewal, the owner may make a written protest of the notice of nonrenewal. The legislative body may, at any time prior to the renewal date, withdraw the notice of nonrenewal.

(c) If the legislative body or the owner serves notice of intent in any year not to renew the contract, the existing contract shall remain in effect for the balance of the period remaining since the original execution or the last renewal of the contract, as the case may be.

(d) The owner shall furnish the legislative body with any information the legislative body shall require in order to enable it to determine the eligibility of the property involved.

(e) No later than 20 days after a city or county enters into a contract with an owner pursuant to this article, the clerk of the legislative body shall record with the county recorder a copy of the contract, which shall describe the property subject thereto. From and after the time of the recordation, this contract shall impart a notice thereof to all persons as is afforded by the recording laws of this state.

50284. Cancellation.

The legislative body may cancel a contract if it determines that the owner has breached any of the conditions of the contract provided for in this article or has allowed the property to deteriorate to the point that it no longer meets the standards for a qualified historical property. The legislative body may also cancel a contract if it determines that the owner has failed to restore or rehabilitate the property in the manner specified in the contract.

50285. Consultation with state commission.

No contract shall be canceled under Section 50284 until after the legislative body has given notice of, and has held, a public hearing on the matter. Notice of the hearing shall be mailed to the last known address of each owner of property within the historic zone and shall be published pursuant to Section 6061.

50286. Cancellation.

(a) If a contract is canceled under Section 50284, the owner shall pay a cancellation fee equal to 121/2 percent of the current fair market value of the property, as determined by the county assessor as though the property were free of the contractual restriction.

(b) The cancellation fee shall be paid to the county auditor, at the time and in the manner that the county auditor shall prescribe, and shall be allocated by the county

auditor to each jurisdiction in the tax rate area in which the property is located in the same manner as the auditor allocates the annual tax increment in that tax rate area in that fiscal year.

(c) Notwithstanding any other provision of law, revenue received by a school district pursuant to this section shall be considered property tax revenue for the purposes of Section 42238 of the Education Code, and revenue received by a county superintendent of schools pursuant to this section shall be considered property tax revenue for the purposes of Article 3 (commencing with Section 2550) of Chapter 12 of Part 2 of Division 1 of Title 1 of the Education Code.

50287. Action to enforce contract.

As an alternative to cancellation of the contract for breach of any condition, the county, city, or any landowner may bring any action in court necessary to enforce a contract including, but not limited to, an action to enforce the contract by specific performance or injunction.

50288. Eminent domain.

In the event that property subject to contract under this article is acquired in whole or in part by eminent domain or other acquisition by any entity authorized to exercise the power of eminent domain, and the acquisition is determined by the legislative body to frustrate the purpose of the contract, such contract shall be canceled and no fee shall be imposed under Section 50286. Such contract shall be deemed null and void for all purposes of determining the value of the property so acquired.

50289. Annexation by city.

In the event that property restricted by a contract with a county under this article is annexed to a city, the city shall succeed to all rights, duties, and powers of the county under such contract.

50290. Consultation with state commission.

Local agencies and owners of qualified historical properties may consult with the State Historical Resources Commission for its advice and counsel on matters relevant to historical property contracts.

California Revenue and Taxation Code, Article 1.9, Sections 439 – 439.4

439. Historical Property Restrictions; enforceably restricted property.

For the purposes of this article and within the meaning of Section 8 of Article XIII of the Constitution, property is "enforceably restricted" if it is subject to an historical property contract executed pursuant to Article 12 (commencing with Section 50280) of Chapter 1 of Part 1 of Division 1 of Title 5 of the Government Code.

439.1. Historical Property; definitions.

For purposes of this article "restricted historical property" means qualified historical property, as defined in Section 50280.1 of the Government Code, that is subject to a historical property contract executed pursuant to Article 12 (commencing with Section 50280) of Chapter 1 of Part 1 of Division 1 of Title 5 of the Government Code. For purposes of this section, "qualified historical property" includes qualified historical improvements and any land on which the qualified historical improvements are situated, as specified in the historical property contract. If the historical property contract does not specify the land that is to be included, "qualified historical property" includes only that area of reasonable size that is used as a site for the historical improvements.

439.2. Historical Property; valuation.

When valuing enforceably restricted historical property, the county assessor shall not consider sales data on similar property, whether or not enforceably restricted, and shall value that restricted historical property by the capitalization of income method in the following manner:

(a) The annual income to be capitalized shall be determined as follows:

(1) Where sufficient rental information is available, the income shall be the fair rent that can be imputed to the restricted historical property being valued based upon rent actually received for the property by the owner and upon typical rentals received in the area for similar property in similar use where the owner pays the property tax. When the restricted historical property being valued is actually encumbered by a lease, any cash rent or its equivalent considered in determining the fair rent of the property shall be the amount for which the property would be expected to rent were the rental payment to be renegotiated in the light of current conditions, including applicable provisions under which the property is enforceably restricted.

(2) Where sufficient rental information is not available, the income shall be that which the restricted historical property being valued reasonably can be expected to yield under prudent management and subject to applicable provisions under which the property is enforceably restricted.

(3) If the parties to an instrument that enforceably restricts the property stipulate therein an amount that constitutes the minimum annual income to be capitalized, then the income to be capitalized shall not be less than the amount so stipulated. For purposes of this section, income shall be determined in accordance with rules and regulations issued by the board and with this section and shall be the difference between revenue and expenditures. Revenue shall be the amount of money or money's worth, including any cash rent or its equivalent, that the property can be expected to

yield to an owner-operator annually on the average from any use of the property permitted under the terms by which the property is enforceably restricted. Expenditures shall be any outlay or average annual allocation of money or money's worth that can be fairly charged against the revenue expected to be received during the period used in computing the revenue. Those expenditures to be charged against revenue shall be only those which are ordinary and necessary in the production and maintenance of the revenue for that period. Expenditures shall not include depletion charges, debt retirement, interest on funds invested in the property, property taxes, corporation income taxes, or corporation franchise taxes based on income.

(b) The capitalization rate to be used in valuing owner-occupied single family dwellings pursuant to this article shall not be derived from sales data and shall be the sum of the following components:

(1) An interest component to be determined by the board and announced no later than September 1 of the year preceding the assessment year and that was the yield rate equal to the effective rate on conventional mortgages as determined by the Federal Housing Finance Board, rounded to the nearest 1/4 percent.

(2) A historical property risk component of 4 percent.

(3) A component for property taxes that shall be a percentage equal to the estimated total tax rate applicable to the property for the assessment year times the assessment ratio.

(4) A component for amortization of the improvements that shall be a percentage equivalent to the reciprocal of the remaining life.

(c) The capitalization rate to be used in valuing all other restricted historical property pursuant to this article shall not be derived from sales data and shall be the sum of the following components:

(1) An interest component to be determined by the board and announced no later than September 1 of the year preceding the assessment year and that was the yield rate equal to the effective rate on conventional mortgages as determined by the Federal Housing Finance Board, rounded to the nearest 1/4 percent.

(2) A historical property risk component of 2 percent.

(3) A component for property taxes that shall be a percentage equal to the estimated total tax rate applicable to the property for the assessment year times the assessment ratio.

(4) A component for amortization of the improvements that shall be a percentage equivalent to the reciprocal of the remaining life.

(d) Unless a party to an instrument that creates an enforceable restriction expressly prohibits the valuation, the valuation resulting from the capitalization of income method described in this section shall not exceed the lesser of either the valuation that would have resulted by calculation under Section 110, or the valuation that would have resulted by calculation under Section 110.1, as though the property was not subject to an enforceable restriction in the base year.

(e) The value of the restricted historical property shall be the quotient of the income determined as provided in subdivision (a) divided by the capitalization rate determined as provided in subdivision (b) or (c).

(f) The ratio prescribed in Section 401 shall be applied to the value of the property determined in subdivision (d) to obtain its assessed value.

439.3. Historical Property; notice of nonrenewal.

Notwithstanding any provision of Section 439.2 to the contrary, if either the county or city or the owner of restricted historical property subject to contract has served notice of nonrenewal as provided in Section 50282 of the Government Code, the county assessor shall value that restricted historical property as provided in this section.

(a) Following the hearing conducted pursuant to Section 50285 of the Government Code, subdivision (b) shall apply until the termination of the period for which the restricted historical property is enforceably restricted.

(b) The board or assessor in each year until the termination of the period for which the property is enforceably restricted shall do all of the following:

(1) Determine the full cash value of the property pursuant to Section 110.1. If the property is not subject to Section 110.1 when the restriction expires, the value shall be determined pursuant to Section 110 as if the property were free of contractual restriction. If the property will be subject to a use for which this chapter provides a special restricted assessment, the value of the property shall be determined as if it were subject to the new restriction.

(2) Determine the value of the property by the capitalization of income method as provided in Section 439.2 and without regard to the fact that a notice of nonrenewal or cancellation has occurred.

(3) Subtract the value determined in paragraph (2) of this subdivision by capitalization of income from the full cash value determined in paragraph (1).

(4) Using the rate announced by the board pursuant to paragraph (1) of subdivision (b) of Section 439.2, discount the amount obtained in paragraph (3) for the number of years remaining until the termination of the period for which the property is enforceably restricted.

(5) Determine the value of the property by adding the value determined by the capitalization of income method as provided in paragraph (2) and the value obtained in paragraph (4).

(6) Apply the ratios prescribed in Section 401 to the value of the property determined in paragraph (5) to obtain its assessed value.

439.4. Historical Property; recordation.

No property shall be valued pursuant to this article unless an enforceable restriction meeting the requirements of Section 439 is signed, accepted and recorded on or before the lien date for the fiscal year in which the valuation would apply.

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CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Art Vela, Director of Public Works

MEETING DATE: February 27, 2018

SUBJECT: Discuss and Consider Options for the City's Compressed Natural Gas Fueling Facility, Select One and Authorize the Public Works Department to Prepare a Necessary Documents to Solicit Bids for Construction

RECOMMENDED ACTION:

Discuss and consider options for the City's Compressed Natural Gas (CNG) fueling facility, select one and authorize the Public Works Department to prepare the necessary documents to solicit bids for construction.

COMMITTEE RECOMMENDATION:

After several meetings to discuss the appropriate manner to move forward with the City's CNG fueling facility, the Budget and Finance Committee recommends that the City Council select Option 3, as explained later in this staff report, and provide staff direction to move forward with the solicitation of bids for construction.

BACKGROUND:

The City owns and operates a Compressed Natural Gas (CNG) facility located at the Corporate Yard (179 E. Lincoln Street). The facility was commissioned in 2004 and serves the City's fleet (i.e. transit buses and street sweeper) and is normally available 24 hours a day, 7 days per week to the general public and to other agencies such as Banning Unified School District (School District), Morongo Band of Mission Indians, Caltrans, County of Riverside and Waste Management. Recently, the public fast fill dispenser was closed off due to complications with the system, but prior to the closure of the public dispenser demand allocations were as follows: City of Banning - thirty-nine percent (39%), School District - forty percent (40%) and public dispenser - eleven percent (11%).

It should be noted that the School District has dedicated slow fill supply lines and dispensers from the City's CNG fueling facility to their property located adjacent and to the east of the City's Corporate Yard and fueling station. The dedicated supply lines and dispensers allow the School District bus fleet to refill overnight.

An engineering assessment of the facility resulted in a recommendation to replace all components of the facility due to age and condition. Several components (i.e. compressor control system and dispensers) of the existing system are obsolete and replacement parts have become increasingly difficult to procure. The engineering assessment also recommended relocating the public fast fill fueling dispenser, removing/reconstructing parts of the perimeter wall to allow for drive-thru access to facilitate fueling access and installing a larger electrical service including new switchgear to serve new, larger compressors. The estimated cost for the recommended improvements is \$1,420,000 and is consider Option 1.

On November 14, 2017, the City Council approved Resolution 2017-109, authorizing the submittal of a Mobile Source Air Pollution Reduction Review Committee (MSRC) Clean Transportation Natural Gas Infrastructure grant application in the amount of \$225,000. The grant application was prepared, submitted and described the scope of work as mentioned above in Option 1. Last month, the Public Works Department was informed that it was awarded the requested funds.

City staff has identified approximately \$625,000 in City funds that are available to allocate to the construction of a new facility. The funding sources consist of Transit Department funds (\$300,000), Air Quality Fund (\$100,000) and MSRC Grant funds (\$225,000). This would leave a funding shortfall of \$795,000 for constructing Option 1.

City staff considers the School District a primary stakeholder in the existing CNG fueling facility and therefore met, on three occasions, with the School District Superintendent and Director of Maintenance, Operations and Transportation to discuss the condition of the CNG facility, historical CNG demands by agency, funding needs and the School District's level of participation in the capital funding of the new facility. The School District representatives explained that it currently does not have capital funding available, but showed interest in participating in long term financing for the construction of a new facility.

Over several meetings, the Budget and Finance Committee discussed the need for a new CNG fueling facility, historical CNG demands by agency and funding sources and shortfalls. The Budget and Finance Committee requested that staff look into the cost for delivering alternative CNG fueling facilities all of which would meet the City's needs, but not all current users. The different alternatives and costs that were considered by the Budget and Finance Committee are as follows:

Option 1: Construction of a new, larger facility that would meet the existing and future demands of the current users. This option is the same as the one

previously described in this staff report and included in the City's MSRC grant application.

Cost estimate: \$1,420,000

- Option 2: Construction of a new facility to meet the existing and future demands of only the City and BUSD. This option eliminates the public fast fill fueling dispenser and wall removal/reconstruction.

Cost Estimate: \$1,200,000

- Option 3: Construction of a new facility to meet the existing and future demands of only the City. This option eliminates the public fast fill fueling dispenser, wall removal/reconstruction and reduces the current and future demand which downsizes the size of compressor needed.

Cost Estimate: \$945,000

- Option 4: Leasing of the City property to a private CNG fuel service provider for them to building a private CNG fueling facility on. The private company would be responsible for the full financing of the new facility along with the operation and maintenance. The new CNG fueling facility would provide fuel to all current users in order to maximize customer base. In this option the City would be treated as a retail customer. City staff has reached out to two companies that have showed interest in this option, although the feasibility of such option is still unknown.

On February 14, 2018 the Budget and Finance Committee discussed the four options above and made the recommendation that City Council move forward with Option 3.

JUSTIFICATION:

The Public Works Department cannot move forward with preparation of bidding documents needed to solicit bids for construction until an option is selected. Time is of the essence on this matter due to the condition of the existing CNG facility. If the facility were to become non-operational, the City's CNG vehicles (transit and street sweeper) will have to travel to either Hemet, Moreno Valley, Redlands or Palm Springs to fuel up.

FISCAL IMPACT:

City staff has identified approximately \$625,000 in City funds that are available to allocate to the construction of a new facility. The funding sources consist of Transit Department funds (\$300,000), Air Quality Fund (\$100,000) and MSRC Grant funds (\$225,000).

It should be noted that the MSRC Grant award was based on Option 1 which would continue to provide CNG fuel to the public. A proposed project that includes public fueling

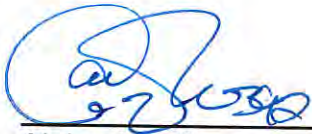
access increases the maximum grant amount to \$225,000 and without it the maximum grant amount would be reduced to \$175,000.

In Option 1, Option 2 and Option 3 there is an estimated funding shortfall of \$795,000, \$625,000 and \$370,000 respectively. The City will have to allocate additional City funds to cover the shortfall or agree to long term financing (i.e. loan).

ATTACHMENTS:

None

Approved by:



Alejandro Diaz
Interim City Manager



CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Rochelle Clayton, Deputy City Manager

MEETING DATE: February 27, 2018

SUBJECT: Review Proposals Submitted for the Electric Utility Audit Request for Proposal (RFP).

COMMITTEE REVIEW:

The Budget and Finance Committee reviewed the Draft RFPs that were released last year and recommended that Staff bring the RFP results (proposals) to Council for review.

RECOMMENDATION:

Award the contract to BKD, LLP (BKD) if Council wishes to proceed with the Electric Utility Audit.

JUSTIFICATION:

The proposals range in cost from \$32,200 to \$55,500 or possibly more as one proposal did not list how many hours they anticipate spending on the audit. The firm recommended by staff, BKD, is more expensive, however they have more City experience and assigned staff certified in fraud examining. The firm Moss Adams, LLP does have more City experience in California, though they did not list and estimate of hours in their cost proposal.

BACKGROUND:

There have been multiple requests for an audit of the Electric Utility. Council gave direction to release the Electric Utility Audit RFP, with requirements for the firm to have staff certified in fraud examining (CFE), and bring the results back to Council for review prior to proceeding with the award.

The City's external auditors, Lance Soll & Lunghard, explained to Council that their firm could not perform a forensic audit as they do not have the certified staff for that type of an audit and they further explained that it is expensive for such an audit. With that information, Council gave direction to release an RFP for an Internal Audit of the Electric Utility by a firm certified in fraud examining, and to bring back results before proceeding to determine how costly the audit shall be.

OPTIONS:

1. Provide direction to staff to award the audit contract to BKD, LLP.
2. Provide alternative direction to staff to award the contract to another qualified firm.


FISCAL IMPACT:

Approximately \$55,500 to the Electric Fund.

ATTACHMENTS:

1. Request for Proposal
2. Proposals received by Christy White Associates, Moss Adams, LLP, and BKD, LLP.

Approved by:



Alejandro Díaz, Interim City Manager

ATTACHMENT 1

Request for Proposal



**REQUEST FOR PROPOSAL
FOR
17-105
INTERNAL AUDIT SERVICES**

**CITY OF BANNING
Administrative Services Department
99 East Ramsey Street
Banning, California 92220**

Released on January 2, 2018

REQUEST FOR PROPOSAL (RFP) NO. 17-105

INTERNAL AUDIT SERVICES

Dear Proposers:

The City of Banning (hereinafter referred to as the "City") is requesting proposals from a qualified public entity or private firm, to establish a contract for INTERNAL AUDIT SERVICES.

NOTICE IS HEREBY GIVEN that online bid price and document submittal must be uploaded to the online bid system in accordance with the instructions included within bid documents for RFP No. 17-105 – INTERNAL AUDIT SERVICES, on or before the hour of 10:00 a.m. on January 26, 2018. It shall be the responsibility of the bidder to upload his proposal by the announced time. However, submittals may be submitted at any time prior to the deadline. (Submitted bids may be withdrawn and resubmitted at any time prior to the deadline, and cannot be viewed by City staff until the close date and time.)

BID DOCUMENTS: To obtain a copy of the bid documents, please visit <http://www.planetbids.com/portal/portal.cfm?CompanyID=33077>. If you are not currently registered with the City of Banning through Planet Bids, please click on the "New Vendor Registration" button and then complete the electronic supplier registration. After registering your firm, click on the "Bid Opportunities" button to view and download the bid documents, which include the complete Notice Inviting Bids document. Firms must also check the web site periodically for addenda information as failure to download any and all addenda, and acknowledge in the bid submittal, will result in bid disqualification.

Bids must be submitted electronically by visiting the City of Banning, Planetbids Vendor Portal at <http://www.planetbids.com/portal/portal.cfm?CompanyID=33077>. Click on the "Bid Opportunities" link. Next, "Log In." Enter your User Name and Password. Click "Bid Opportunities" and then select the Request for Proposal (RFP). Click on "Place eBid" and follow the instructions.

1. BACKGROUND

The City of Banning is strategically located astride Interstate 10 between the Inland Empire and the Coachella Valley in the San Gorgonio Pass. The City, incorporated in 1913, has a rich and colorful history.

Initially Banning served as a stagecoach and railroad stop between the Arizona territories and Los Angeles. This history has contributed to the present-day spirit of pioneer resourcefulness and "can do" attitude that is so prevalent in the community.

Banning is a friendly and wholesome place to work and raise a family. Desirable executive housing is available, as well as moderate and lower income housing. Clean air, ample water supplies and the memorable and inspiring scenic vistas of both Mt. San Gorgonio and Mt. San

Jacinto, the 2 tallest peaks in Southern California, are additional amenities which make the City of Banning a logical choice as a development opportunity in the Southern California area.

2. SCHEDULE OF EVENTS

This request for proposal will be governed by the following schedule:

Release of RFP	January 2, 2018
Deadline for Written Questions	January 16, 2018 by 3:00 p.m.
Responses to Questions Posted via Planet Bids	January 19, 2018 by 5:00 p.m.
Proposals are Due	January 26, 2018 by 10:00 a.m.
Interview (if held)	The Week of February 13, 2018
Approval of Contract	March 13, 2018 (Tentative)

All dates are subject to change at the discretion of the City.

3. SCOPE OF WORK

OBJECTIVES:

The City is requesting proposals from qualified firms of Certified Public Accountants to perform internal audits, with demonstrated experience in reviewing of organization structure, practices, processes, systems and tools used by Utility Billing, Collections and Cash Handling procedures. Examples of audits that will be performed are, but not limited to, operational audits, internal control reviews and audits designed to detect potential fraud or malfeasance.

UTILITY BILLING OVERVIEW:

The City of Banning Administrative Services Department - Utility Billing Division is responsible for the billing and collection of the City's utilities fee and charges. Utility Billing charges and collects fees for Electric, Water, Sewer and Waste Management. The City of Banning has approximately 13,000 accounts that consist of 31 billing groups.

The Utility Billing Division has 12 employees with job duties that include assignments such as payments processing, mail operations, special billings, customer service, collections and field services. Although Utility Billing performs numerous functions and provides a multitude of services there are two functions that most directly affect the residents of Banning: counter services and billing.

AUDITING STANDARDS TO BE FOLLOWED:

To meet the requirements of this request for proposal, all internal audit shall be performed in accordance with the following standards or provisions, as applicable to the procedures being performed:

- Generally accepted audit standards as set forth by the American Institute of Certified Public Accountants;
- The standards for performance audits set forth in the U.S. General Accounting Office's Government Audit Standards.

SCOPE OF SERVICES TO BE PERFORMED:

A. The purpose of the City's proposed Internal Audit Service for Electric Utility Billing is to:

1. Examine all cash, check and credit transactions of the Banning Electric Utility and determine if all customer cash payments are fully accounted for. Amount of money deposited should correspond with the amounts paid by City of Banning customers.
2. Identify the amount of electricity purchased (from Southern California Edison and other power suppliers) by the utility in a given year, and compare it to the amount of electricity sold to customers during that year (In Megawatt Hours).
3. Identify all dwellings in the City that receive utilities but are not billed or are partially billed. Identify the retail value for each of those transactions.
4. Examine random samples of electric utility bills for billing accuracy (based on meter readings provided), rate structure and consistency.
5. Examine if electric utility usage was overridden (lowered) manually in individual cases.
6. Identify charges billed for incorrect or non-existent equipment.

B. Deliverables:

1. Make recommendations establishing controls and proceedings for employees counting and/or handling cash (prior to cash pickup by security company).
2. Firm shall present recommendations for changes to the billing rate structure, along with recommendations for the monitoring of the City's future utility billings.

3. Initial Analysis Report – Firm shall provide a written Initial Analysis Report of the past two (2) years of utility bills.
4. Written draft reports will be required within two weeks of completion of the internal audit field work. Results will be discussed between the audit firm partner or manager and the appropriate City of Banning staff, and a final report will be issued within two weeks of such meeting. Copies of the final report will vary in number, depending on the audit. These additional copies are to be provided by the audit firm, and are to be included in the contract price.
5. Irregularities and illegal acts – Auditors shall be required to make an immediate, written report of all irregularities and illegal acts or indications of illegal acts of which they become aware to the Administrative Services Director and City Manager and City Attorney.

C. Special Considerations:

1. The City expects that the professional staff provided by the firm will be fully qualified with the appropriate experience, and that answers, guidance, recommendations, and reposts given will be provided by partners or managers.
2. The City is requesting that the firm have a Certified Fraud Examiner, (CFE) on staff.
3. The partner-in-charge of the audit shall be available to attend meetings of the City of Banning Finance Committee and City Council at which times the audit progress, reports and findings will be discussed.

D. Working Paper Retention and Access to Working Papers

1. All working papers and reports must be retained, at the auditors' expense, for a minimum of three (3) years, unless the firm is notified in writing by the City of Banning of the need to extend the retention period. The auditor will be required to make working papers available, upon request.
2. In addition, the firm shall respond to the reasonable inquiries of successor auditors and allow successor auditors to review working papers relating to matters of continuing significance.

E. Assistance to be Provided to the Auditor

1. Responsible management personnel will be available during the audit to assist the firm by providing information, documentation and explanations.

2. The City will provide the auditor with reasonable workspace, desks and chairs. The auditor will also be provided with access to a telephone line, photocopying facilities and internet access.
3. Information Technology personnel will be available to provide systems documentation and explanations. The auditor will not be provided use of the City's computer hardware and software unless mutually agreed upon. However, various electronic reports will be provided to the auditor as needed.

4. PROPOSAL FORMAT GUIDELINES

Interested entities or Consultants are to provide the City of Banning with a thorough proposal using the following guidelines:

Proposal should be typed and should contain no more than 20 typed pages using a 12-point font size, including transmittal letter and resumes of key people, but excluding Index/Table of Contents, tables, charts, graphic exhibits and required City forms. Each proposal will adhere to the following order and content of sections. Proposal should be straightforward, concise and provide "layman" explanations of technical terms that are used. Emphasis should be concentrated on conforming to the RFP instructions, responding to the RFP requirements, and on providing a complete and clear description of the offer. Proposals which appear unrealistic in terms of technical commitments, lack of technical competence or are indicative of failure to comprehend the complexity and risk of this contract may be rejected. The following proposal sections are to be included in the Proposer's response:

- **Vendor Cover Letter**

A cover letter, not to exceed three pages in length, should summarize key elements of the proposal. An individual authorized to bind the consultant must sign the letter. The letter must stipulate that the proposal price will be valid for a period of at least 180 days. Indicate the address and telephone number of the Consultant's office located nearest to Banning, California and the office from which the project will be managed.

- **Background and Project Summary Section**

The Background and Project Summary Section should describe your understanding of the City, the work to be done, and the objectives to be accomplished. Refer to Scope of Work of this RFP.

- **Methodology Section**

Provide a detailed description of the approach and methodology to be used to accomplish the Scope of Work of this RFP. The Methodology Section should include:

1. An implementation plan that describes in detail (i) the methods, including controls by which your firm or entity manages projects of the type sought by this RFP; (ii) methodology for soliciting and documenting views of internal and external

stakeholders; (iii) and any other project management or implementation strategies or techniques that the respondent intends to employ in carrying out the work.

2. Detailed description of efforts your firm or entity will undertake to achieve client satisfaction and to satisfy the requirements of the "Scope of Work" section.
3. Detailed project schedule, identifying all tasks and deliverables to be performed, durations for each task, and overall time of completion, including a complete transition plan. Include your plan to deal with fluctuation in service needs and any associated price adjustments.
4. Detailed description of specific tasks you will require from City staff. Explain what the respective roles of City staff and your staff would be to complete the tasks specified in the Scope of Work.
5. Proposers are encouraged to provide additional innovative and/or creative approaches for providing the service that will maximize efficient, cost-effective operations or increased performance capabilities. In addition, the City will consider proposals that offer alternative service delivery means and methods for the services desired.
6. Proposers are also requested to identify any City owned facilities or property which Proposer would propose to use or lease, purchase, or rent from the City in connection with the services to be performed, including information about the terms of any proposed lease, purchase or use of such equipment and facilities, and how this proposed structure affects the overall cost proposal to the City, if applicable.

- **Staffing**

Provide a list of individual(s) who will be working on this project and indicate the functions that each will perform and anticipated hours of service of each individual. Include a resume for each designated individual.

Upon award and during the contract period, if the Consultant chooses to assign different personnel to the project, the Consultant must submit their names and qualifications including information listed above to the City for approval before they begin work.

- **Qualifications**

The information requested in this section should describe the qualifications of the firm or entity, key staff and sub-contractors performing projects within the past five years that are similar in size and scope to demonstrate competence to perform these services. Information shall include:

Names of key staff that participated on named projects and their specific responsibilities with respect to this scope of work.

A summary of your firm's or entity's demonstrated capability, including length of time that your firm has provided the services being requested in this Request for Proposal.

For private Proposers, provide at least three references that received similar services from your firm. The City of Banning reserves the right to contact any of the organizations or individuals listed. Information provided shall include:

- Client Name
- Project Description
- Project start and end dates
- Client project manager name, telephone number, and **e-mail address**.

Any public entity which submits a proposal should describe in detail how it currently performs services like those identified in the scope of work within its or other jurisdictions, including photographs, written policies and/or video of services provided. If you have performed these services under contract for another public entity, please provide references for those entities as set forth above for private Proposers.

- **Financial Capacity**

Provide the Proposer's latest audited financial statement or other pertinent information such as internal unaudited financial statements and financial references to allow the City to reasonably formulate a determination about the financial capacity of the Proposer. Describe any administrative proceedings, claims, lawsuits, or other exposures pending against the Proposer.

- **Fee Proposal**

All Proposers are required to use the online rate form to submit hourly rates/pricing as specified for their proposal. Pricing instructions should be clearly defined to ensure fees proposed can be compared and evaluated. Additional pricing information can be submitted within your proposal. Proposals shall be valid for a minimum of 180 days following submission.

- **Disclosure**

Please disclose any and all past or current business and personal relationships with any current Banning elected official, appointed official, City employee, or family member of any current Banning elected official, appointed official, or City employee. ***Any past or current business relationship may not disqualify the firm from consideration.***

- **Sample Agreement**

The firm selected by the City will be required to execute an Agreement for Services with the City. The form of the Agreement is enclosed as an online attachment, but may be modified to suit the specific services and needs of the City. If a Proposer has any exceptions or conditions to the Agreement, these must be submitted for consideration with the proposal. Otherwise, the Proposer will be deemed to have accepted the form of Agreement. See Section 13, below.

- **Checklist of Forms to Accompany Proposal**

As a convenience to Proposers, following is a list of the forms, included as online attachments to this RFP, which should be included with proposals:

- (1) Ex Parte Communications Certificate
- (2) Price Proposal (Online Rate Sheet)
- (3) Disclosure of Government Positions
- (4) Disqualifications Questionnaire

5. **PROCESS FOR SUBMITTING PROPOSALS**

- **Content of Proposal**

The proposal must be submitted using the format as indicated in the proposal format guidelines.

- **Preparation of Proposal**

Each proposal shall be prepared simply and economically, avoiding the use of elaborate promotional material beyond those sufficient to provide a complete, accurate and reliable presentation.

- **Submission of Proposals**

Complete proposals must be submitted and received no later than the deadline.

Proposals will not be accepted after this deadline.

Proposals submitted in paper form, faxed or e-mailed will not be accepted.

Submit proposals electronically by visiting the City of Banning Planetbids Vendor Portal at <http://www.planetbids.com/portal/portal.cfm?CompanyID=33077>. Click on the "Bid Opportunities" link. Next, "Log In." Enter your User Name and Password. Click "Bid Opportunities" and then select the Request for Proposal (RFP). Click on "Place eBid" and follow the instructions. Financial Statements only can be delivered separately to the Purchasing Division in a sealed envelope marked confidential if preferred. The Financial

Statement shall be to the attention of Jennifer McCoy in a sealed envelope identified on the outside with the Bidder's Business Name, Proposer Identity— with the RFP number and the due date. Be sure to label and deliver following same deadline requirements.

- **Inquiries**

Questions about this RFP must be directed in writing, via the City of Banning, Planetbids

Vendor Portal: <http://www.planetbids.com/portal/portal.cfm?CompanyID=33077>.

The City reserves the right to amend or supplement this RFP prior to the proposal due date. All addendums, responses to questions received, and additional information will be posted to the Banning online bid system. Proposers should check the web page above regularly for new information. The City will endeavor to answer all written questions timely that are received no later than the deadline listed in the schedule of events. The City reserves the right not to answer all questions.

From the date that this RFP is issued until a firm or entity is selected and the selection is announced, firms or public entities are not allowed to communicate outside the process set forth in this RFP with any City employee other than the contracting officer listed above regarding this RFP. The City reserves the right to reject any proposal for violation of this provision. No questions other than written will be accepted, and no response other than written will be binding upon the City.

- **Conditions for Proposal Acceptance**

This RFP does not commit the City to award a contract or to pay any costs incurred for any services. The City, at its sole discretion, reserves the right to accept or reject any or all proposals received as a result of this RFP, to negotiate with any qualified source(s), or to cancel this RFP in part or in its entirety. The City may waive any irregularity in any proposal. All proposals will become the property of the City of Banning, USA. If any proprietary information is contained in the proposal, it should be clearly identified.

6. EVALUATION CRITERIA

The City's evaluation and selection process will be conducted in accordance with the City's Purchasing and Procedures Policy (Policy). The lowest responsible bidder will be determined based on evaluation of qualitative factors in addition to price. At all times during the evaluation process, the following criteria will be used. Sub-criteria are not necessarily listed in order of importance. Additional sub criteria that logically fit within a particular evaluation criterion may also be considered even if not specified below.

1. Qualifications of Entity and Key Personnel-----40%

Includes ability to provide the requested scope of services, the Proposer's financial capacity, recent experience conducting work of similar scope, complexity, and magnitude for other public agencies of similar size, references.

2. Approach to Providing the Requested Scope of Services-----20%

Includes an understanding of the RFP and of the project's scope of services, knowledge of applicable laws and regulations related to the scope of services.

3. Price Proposal-----40%

Price Proposals will be evaluated on the basis of the Total Estimated Annual Price submitted within the online eBid system.

7. EVALUATION OF PROPOSALS AND SELECTION PROCESS

In accordance with its Policy, the City will adhere to the following procedures in evaluating proposals. An Evaluation/Selection Committee (Committee), which may include members of the City's staff and possibly one or more outside experts, will screen and review all proposals according to the weighted criteria set forth above. While price is one basic factor for award, it is not the sole consideration.

A. Responsiveness Screening

Proposals will first be screened to ensure responsiveness to the RFP. The City may reject as non-responsive any proposal that does not include the documents required to be submitted by this RFP. At any time during the evaluation process, the City reserves the right to request clarifications or additional information from any or all Proposers regarding their proposals.

B. Initial Proposal Review

The Committee will initially review and score all responsive written proposals based upon the Evaluation Criteria set forth above. The Committee may also contact Proposer's references. Proposals that receive the highest evaluation scores may be invited to the next stage of the evaluation process. The City may reject any proposal in which a Proposer's approach, qualifications, or price is not considered acceptable by the City. An unacceptable proposal is one that would have to be substantially rewritten to make it acceptable. The City may conclude the evaluation process at this point and recommend award to the lowest responsible bidder. Alternatively, the City may elect to negotiate directly with one or more Proposers to obtain the best result for the City prior to making a recommendation or selection.

C. Interviews, Reference Checks, Revised Proposals, Discussions

Following the initial screening and review of proposals, the Proposers included in this stage of the evaluation process may be invited to participate in an oral interview. Interviews, if held, are tentatively scheduled for the week of February 13, 2018 and will be conducted at City of Banning City Hall, 99 E. Ramsey St., Banning, CA 92220. This date is subject to change. The individual(s) from Proposer's firm or entity that will be

directly responsible for carrying out the contract, if awarded, should be present at the oral interview. The oral interview may, but is not required to, use a written question/answer format for the purpose of clarifying the intent of any portions of the proposal.

In addition to conducting an oral interview, the City may during this stage of the evaluation process also contact and evaluate the Proposer's references, contact any Proposer to clarify any response or request revised or additional information, contact any current users of a Proposer's services, solicit information from any available source concerning any aspect of a proposal, and seek and review any other information deemed pertinent to the evaluation process.

Following conclusion of this stage of the evaluation process, the Committee will again rank all Proposers according to the evaluation criteria set forth above. The Committee may conclude the evaluation process at this point, and make a recommendation for award, or it may request Best and Final Offers from Proposers. The City may accept the proposal or negotiate the terms and conditions of the agreement with the highest ranked firm, which shall be determined to be the lowest responsible bidder. The City may recommend award without Best and Final Offers, so Proposers should include their best proposal with their initial submission.

Recommendation for award is contingent upon the successful negotiation of final contract terms. Negotiations shall be confidential and not subject to disclosure to competing Proposers unless an agreement is reached. If contract negotiations cannot be concluded successfully within a time period determined by the City, the City may terminate negotiations and commence negotiations with the next highest scoring Proposer or withdraw the RFP.

8. PROTEST PROCEDURES

Failure to comply with the rules set forth herein may result in rejection of the protest. Protests based upon restrictive specifications or alleged improprieties in the proposal procedure which are apparent or reasonably should have been discovered prior to receipt of proposals shall be filed in writing with the RFP Facilitator at least 10 calendar days prior to the deadline for receipt of proposals. The protest must clearly specify in writing the grounds and evidence on which the protest is based.

Protests based upon alleged improprieties that are not apparent or which could not reasonably have been discovered prior to submission date of the proposals, such as disputes over the staff recommendation for contract award, shall be submitted in writing to the RFP Facilitator, within forty-eight hours from receipt of the notice from the City advising of staff's recommendation for award of contract. The protest must clearly specify in writing the grounds and evidence on which the protest is based. The RFP Facilitator will respond to the protest in writing at least three days prior to the meeting at which staff's recommendation to the City Council will be considered. Should Proposer decide to appeal the response of the RFP Facilitator, and pursue its protest at the Council meeting, it will notify the RFP Facilitator of its intention at least two days prior to the scheduled meeting.

9. CONFIDENTIALITY

The California Public Records Act (Cal. Govt. Code Sections 6250 et seq.) mandates public access to government records. Therefore, unless information is exempt from disclosure by law, the content of any request for explanation, exception, or substitution, response to this RFP, protest, or any other written communication between the City and Proposer, shall be available to the public. The City intends to release all public portions of the proposals following the evaluation process at such time as a recommendation is made to the City Council.

If Proposer believes any communication contains trade secrets or other proprietary information that the Proposer believes would cause substantial injury to the Proposer's competitive position if disclosed, the Proposer shall request that the City withhold from disclosure the proprietary information by marking each page containing such proprietary information as confidential. Proposer may not designate its entire proposal as confidential nor designate its Price Proposal as confidential.

Submission of a proposal shall indicate that, if Proposer requests that the City withhold from disclosure information identified as confidential, and the City complies with the Proposer's request, Proposer shall assume all responsibility for any challenges resulting from the non-disclosure, indemnify and hold harmless the City from and against all damages (including but not limited to attorney's fees that may be awarded to the party requesting the Proposer information), and pay any and all costs and expenses related to the withholding of Proposer information. Proposer shall not make a claim, sue, or maintain any legal action against the City or its directors, officers, employees, or agents concerning the disclosure, or withholding from disclosure, of any Proposer information. If Proposer does not request that the City withhold from disclosure information identified as confidential, the City shall have no obligation to withhold the information from disclosure and may release the information sought without any liability to the City.

10. EX PARTE COMMUNICATIONS

Proposers and Proposers' representatives should not communicate with the City Council members about this RFP. In addition, Proposers and Proposers' representatives should not communicate outside the procedures set forth in this RFP with an officer, employee or agent of the City, including any member of the evaluation panel, with the exception of the RFP Facilitator, regarding this RFP until after Contract Award. Proposers and their representatives are not prohibited, however, from making oral statements or presentations in public to one or more representatives of the City during a public meeting.

A "Proposer" or "Proposer's representative" includes all of the Proposer's employees, officers, directors, consultants and agents, any subcontractors or suppliers listed in the Proposer's proposal, and any individual or entity who has been requested by the Proposer to contact the City on the Proposer's behalf. Proposers shall include the "*Ex Parte Communications Certificate*" form (See Online Attachment) with their proposals certifying that they have not had or directed prohibited communications as described in this section.

11. CONFLICT OF INTEREST

The Proposer warrants and represents that it presently has no interest and agrees that it will not acquire any interest which would present a conflict of interest under California Government Code sections 1090 et seq., or sections 87100 et seq., during the performance of services under any Agreement awarded. The Proposer further covenants that it will not knowingly employ any person having such an interest in the performance of any Agreement awarded. Violation of this provision may result in any Agreement awarded being deemed void and unenforceable.

12. DISCLOSURE OF GOVERNMENTAL POSITION

In order to analyze possible conflicts that might prevent a Proposer from acting on behalf of the City, the City requires that all Proposers disclose in their proposals any positions that they hold as directors, officers, or employees of any governmental entity. Additional disclosure may be required prior to contract award or during the term of the contract. Each Proposer shall disclose whether any owner or employee of the firm currently hold positions as elected or appointed officials, directors, officers, or employees of a governmental entity or held such positions in the past twelve months using the attached *"Disclosure of Government Positions"* form. (See Online Attachment).

13. CONDITIONS TO AGREEMENT, IF ANY.

The selected Proposer will execute an Agreement for Services with the City describing the Scope of Services to be performed, the schedule for completion of the services, compensation, and other pertinent provisions. The contract shall follow the sample form of Agreement provided as (See Online Attachment, *"Professional Services Agreement Sample"*), to this RFP, which may be modified by City. All Proposers are directed to particularly review the indemnification and insurance requirements set forth in the sample Agreement.

The terms of the agreement, including insurance requirements have been mandated by the City and can be modified only if extraordinary circumstances exist. Submittal of a proposal shall be deemed acceptance of all the terms set forth in this RFP and the sample Agreement for Services unless the Proposer includes with its proposal, in writing, any conditions or exceptions requested by the Proposer to the proposed Agreement. In accordance with the Municipal Code, the City may consider the scope and number of conditions in evaluation proposals and determining the lowest responsible bidder.

14. DISQUALIFICATIONS QUESTIONNAIRE

Proposers shall complete and submit, under penalty of perjury, a standard form of questionnaire inquiring whether a Proposer, any officer of a proposer, or any employee of a Proposer who has a proprietary interest in the Proposer, has ever been disqualified, removed, or otherwise prevented from proposing on, or completing a federal, state, or local government project because of a violation of law or safety regulation and if so, to explain the circumstances. A proposal may be rejected on the basis of a Proposer, any officer or employee of such Proposer, having been disqualified, removed, or otherwise prevented from proposing on, or completing a federal, state,

or local project because of a violation of law or a safety regulation. (See Online Attachment, *"Disqualifications Questionnaire"*).

15. STANDARD TERMS AND CONDITIONS

Addendums

The City reserves the right to amend or supplement this RFP prior to the proposal due date. All addendums and additional information will be posted to the Banning Procurement Registry, <http://www.planetbids.com/portal/portal.cfm?CompanyID=33077>. Proposers should check this web page daily for new information.

Cost for Preparing Proposal

The cost for developing the proposal is the sole responsibility of the Proposer. All proposals submitted become the property of the City.

Insurance Requirements

City requires that licensees, lessees, and vendors have an *approved* Certificate of Insurance (not a declaration or policy) or proof of legal self-insurance on file with the City for the issuance of a permit or contract. Within ten (10) consecutive calendar days of award of contract, successful Proposer must furnish the City with the Certificates of Insurance proving coverage as specified in contract sample.

ATTACHMENT 2

Proposals received from Christy White Associates,
Moss Adams, LLP and BKD, LLP

PROPOSAL FOR INTERNAL AUDIT SERVICES

CITY OF BANNING

BANNING, CALIFORNIA

RFP NO. 17-105

Submitted on January 26, 2018 by:

Christy White Associates
A Professional Accountancy Corporation
Christy White, CPA, President

Corporate San Diego Office

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Greater Los Angeles Office

Assigned to Serve
City of Banning

San Diego

Los Angeles

**San Francisco
Bay Area**

christywhite
A PROFESSIONAL
ACCOUNTANCY CORPORATION *associates*

January 26, 2018

City of Banning
Administrative Services Department
99 East Ramsey Street
Banning, California 92220

Christy White, CPA

Michael D. Ash, CPA

John Whitehouse, CPA

Heather Daud Rubio

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*Licensed by the California
State Board of Accountancy*

Dear Members of the Governing Board and Administration:

Christy White Associates (CWA) is pleased to respond to your request for proposal for **City of Banning's** (the "City's") **Internal Audit Services**. Which will be valid for a minimum of 180 days following submission. We are excited about the possibility of working with the City on this important project!

CWA is a regional CPA firm specializing in public sector audits for over 17 years. Founding partner Christy White has over 30 years of audit and consulting experience and is joined by three experienced partners and a staff of 25.

SAMPLE OF CURRENT INTERNAL AUDIT AND CONSULTING CLIENTS

CWA professionals are members of the Institute of Internal Auditors and the Certified Information Systems Auditors Association. Our internal audit work includes assisting these current client:

- Southwestern Community College
- Compton Unified School District
- Monterey Peninsula Unified School District
- Riverside County Office of Education
- San Diego Unified School District

Firm President Christy White is also the former **Senior Director of Consulting Services for School Services of California, Inc.**, For over 7 years, she consulted on internal control issues including San Francisco Unified; San Diego County Office of Education; Sweetwater UHSD; Fresno USD; and Oakland USD.

PROPOSAL FOR INTERNAL AUDIT SERVICES
FOR CITY OF BANNING

My partners and I have a great deal of interest and commitment to providing excellent internal auditing and consulting services to the City. You can expect that I would personally be overseeing the risk assessment development for your City, assisted by Audit Partner Heather Rubio and Director Dena Whittington. I am authorized to sign the contract. You will find that the level of partner and manager time afforded by CWA is unmatched by other audit firms. Accompanying me on the risk assessment development will be Alexis McKeon, CPA; Kyle Montgomery, CPA, Director; and experienced senior and staff auditors.

Christy White Associates is committed to meeting all requirements and timelines for the successful completion of the engagement. We accept all of the terms and conditions of the City's Contract and insurance requirements. Upon concluding the contract terms, CWA will hold an entrance meeting and set forth specific work plans and due dates for each major work area. Regular progress meetings will be held and any issues will be resolved timely and before the release of the final reports.

Christy White Associates acknowledges that it has not held any professional relationships involving the City over the past five (5) years and that there is no conflict of interest relative to performing the proposed audit services.

Christy White Associates' proposal and other appropriate items are valid, firm, and irrevocable for six months. After reading through our proposal, if you have any questions, please feel free to contact me at 619-270-8222. I would be happy to meet with the Governing Board.

Sincerely,



Christy White, CPA
President

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TECHNICAL PROPOSAL

BACKGROUND AND PROJECT SUMMARY SECTION

CWA will conduct the City's proposed Internal Audit for Electric Utility Billing, which will include:

1. Examine all cash, check and credit transactions of the Banning Electric Utility and determine if all customer cash payments are fully accounted for. Amount of money deposited should correspond with the amounts paid by City of Banning customers.
2. Identify the amount of electricity purchased (from Southern California Edison and other power suppliers) by the utility in a given year, and compare it to the amount of electricity sold to customers during that year (In Megawatt Hours).
3. Identify all dwellings in the City that receive utilities but are not billed or are partially billed. Identify the retail value for each of those transactions.
4. Examine random samples of electric utility bills for billing accuracy (based on meter readings provided), rate structure and consistency.
5. Examine if electric utility usage was overridden (lowered) manually in individual cases.
6. Identify charges billed for incorrect or non-existent equipment.

Deliverables:

1. CWA will make recommendations establishing controls and proceedings for employees counting and/or handling cash (prior to cash pickup by security company).
2. CWA will present recommendations for changes to the billing rate structure, along with recommendations for the monitoring of the City's future utility billings.
3. Initial Analysis Report – Firm shall provide a written Initial Analysis Report of the past two (2) years of utility bills.
4. Written draft reports will be required within two weeks of completion of the internal audit field work. Results will be discussed between the audit firm partner or manager and the appropriate City of Banning staff, and a final report will be issued within two weeks of such meeting. Copies of the final report will vary in number, depending on the audit. These additional copies are to be provided by the audit firm, and are to be included in the contract price.
5. Irregularities and illegal acts – Auditors shall be required to make an immediate, written report of all irregularities and illegal acts or indications of illegal acts of which they become aware to the Administrative Services Director and City Manager and City Attorney.

METHODOLOGY SECTION

We propose meeting with district representatives prior to the start of the engagement to agree upon the **Project Work Plan** and establish our interview schedule. The project work plan will be developed by partners **Christy White and Heather Rubio**. We will meet with city staff to discuss and agree upon the final plan before conducting the **Internal Audit**. We will monitor our work and report regularly to city representatives.

Elements of our approach to managing projects are as follows:

- Assign personnel to areas of the project where their expertise is required
- Ensure that project expectations and scope are clearly defined up-front through development of a project
- Ensure frequent communications with the client
- Identify and anticipate potential project risks to minimize their occurrence and impact
- Closely monitor project timelines and budgets

PHASE 1: PROJECT MANAGEMENT

Phase Objective and Summary of Activities: The purpose of this phase is to conduct activities that are relevant to managing the project and enhancing its success for the City. The major activities to be performed are as follows:

- **Develop a detailed Project Plan identifying the activities, responsibilities and timing of tasks necessary to complete the project.** A project initiation meeting will be conducted to introduce the project team, finalize the project scope, deliverables and timetables. These objectives will be accomplished through the development of a project organizational structure, detailed project plan and regularly scheduled progress meetings. These steps are described below. A project kick-off meeting will also be held to communicate to City staff the goals, structure and timeline of the project.
- **Establish a Project Collaboration Environment to act as a repository for project information.** Over the last few years, collaboration environments such as Microsoft SharePoint have become increasingly viable tools in which to establish project collaboration environments for small, mid-size and large-scale projects. These environments can serve a variety of purposes including acting as a repository for documentation developed during the course of an engagement. Or we also have an internal CWA secure portal that can be used.
- **Closely monitor project timelines and budgets.** Continuous feedback is the key to a successful project. In this way, problems can either be avoided entirely, or addressed early on, to minimize wasted effort and keep the project on schedule. We will schedule regular conference calls with the City.

METHODOLOGY SECTION

PHASE 2: REVIEW AND ASSESSMENT

Phase Objective and Summary of Activities: The purpose of this phase is to conduct a needs assessment around process areas relevant to the project for the purpose of defining key functional requirements that will be used as part of the process for evaluating proposed areas in the scope of work. Activities to be included in this phase are as follows:

- **Obtain and review relevant documents to obtain background information on the current and desired environment.** CWA will review applicable Administrative Regulations, department policies, and the City's organizational structure to assess the overall internal control framework related to utility billing; Documents to be reviewed include the following:
 - Previous studies that are relevant to the project
 - Relevant process and function descriptions/handbooks, pre-existing workflow documentation/flowcharts, such as those that has already developed
 - Organizational charts
 - Billing Rates and Services
- **Conduct interviews with key stakeholders** After reviewing the documentation collected, CWA will conduct up to five days of interviews with teams representing departments directly involved with the City's utility and billing process. During the interviews, we will discuss key current business and technological workflows in order to further define the current systems and required system interfaces. These sessions will focus on reviewing any unique requirements that are needed by the City.
- **Obtain reports necessary and submit sample requests.** We will examine all electric utility billing transactions, identify and analyze amount purchased and city dwellings, we will examine billing for accuracy and identify equipment billed. Process to include the following:
 - Analyze utility account data and utility invoice reports to assess whether City staff sufficiently review billing information prior to authorizing payment.
 - Developed process maps to determine Citywide processes related to the review of utility account billing information.
 - Review accounts to identify opportunities in which the City may reduce energy costs by changing to a more cost-effective billing rate.
 - Analyze financial and asset management data related to street light inventory data with the City's inventory data.

METHODOLOGY SECTION

PHASE 3: RESULTS AND REPORTING/DELIVERABLES

Phase Objective and Summary of Activities: The purpose of this phase is to report the results of the internal audit to the.

- **Assessing the Control Environment for managing electric utility charges.** CWA will utilize COSO (Committee of Sponsoring Organizations) framework to assess risk in all key internal control areas of the school districts. The COSO Framework is a model for evaluating internal controls and the best industry standard.
- **Guidance for establishing a comprehensive control framework over utility and billing.** Without a Comprehensive Control Framework, the City May Miss Opportunities to Identify Lower Utility Account Rates and Potential Invoice Errors. We will make recommendations establishing controls and proceedings for employees counting and/or handling cash. Additionally, we shall present recommendations for changes to the billing rate structure along with recommendations for the monitoring of the City's future utility billings.
- **Analysis reports.** We will provide a written Initial Analysis Report of the past (2) years of utility bills. Written draft reports and will provide an immediate written report if we come across any irregularities and illegal acts.

TECHNOLOGICAL ADVANTAGES

We utilize the latest technology, including virtual servers, smart devices and online libraries to provide us with the most up-to-date information to better serve our clients. First, our online client portal gives us the capability of sending and receiving information to and from our clients faster and more securely. As portals are encrypted and use password protection to ensure that data can only be viewed by the appropriate client, we are dedicated to protecting the City's confidential information. Furthermore, we streamline our audit process and organize support documents through use of the program ProSystems Working Papers. By effectively reviewing large volumes of data through these programs, we are able to develop a better understanding and gain a broader view of the City. These technologies enable us to increase both the scope of our engagement and the reliability of our audit work efficiently, as a larger amount of information can be processed, analyzed and interpreted in a short time frame. We will be able to conduct the vast majority of our audit virtually in an effort to minimize the disturbance to City staff.

LEVEL AND NATURE OF SUPPORT REQUIRED

Christy White Associates requests sufficient space in close proximity to the accounting department and access to office equipment (e.g. copiers, phones and fax) be provided. We would also ask that the staff be generally available to answer questions and pull sampled documents throughout the course of the audit. However, we are paperless and have a client portal for ease of document transmission.

METHODOLOGY AND PROJECT WORK PLAN (CONTINUED)

TIME REQUIREMENTS

We make thorough planning a priority and believe that open communication and cooperation will ensure that the engagement will proceed smoothly and that mandated deadlines will be met. This schedule can be modified to meet the needs of the Board and Audit Committee.

Timeframe	Staff Assigned	Risk Assessment & Internal Audit Proposed Work	% of Work Done
Within 7 days of board approval	Partner, Manager and Experienced Staff	Planning and meetings with staff	25%
Within 90 days of board approval	Partner, Manager and Experienced Staff	Conduct the audit and provide the necessary reports.	75%
<i>Total</i>			100%

STAFF QUALIFICATIONS

ENGAGEMENT MANAGERS

President and Audit Partner Christy White, CPA will actively manage the audits assisted by Principal Heather Daud-Rubio, Director Alexis McKeon, CPA, and Director Dena Whittington, CFE. No subcontractors will be used.

All staff assigned to the project for RFP NO. 17-105 be working from our San Diego Office located at: 348 Olive Street, San Diego, CA 92103. All of our staff can be reached at 619.270.8222 and via fax at 619.260.9085.

Name	Title	Email Address	Relevant Experience	Audit Role	Onsite Assistance
Christy White, CPA	President	cwhite@christywhite.com	30-Years	Audit Partner	30-Percent
Heather Rubio Daud	Principal	hdaud@christywhite.com	10-Years	Supervising Partner	25-Percent
Alexis McKeon, CPA	Senior Accountant	amkeon@christywhite.com	5-Years	Supervising Auditor	15-Percent
Dena Whittington, CFE	Director	dwhittington@christywhite.com	4-Years	Supervising Auditor	30-Percent

RISK ASSESSMENT AND INTERNAL AUDIT EXPERIENCE OF PERSONNEL

The firm partners and staff of Christy White Associates bring an extensive background of audit and consulting experience to CWA clients. We have audited local educational agencies throughout California and are familiar with the unique issues relative to school finance, in particular: budgetary constraints, construction accounting, new state program issues, attendance accounting, state funding models and cash flow management. We are familiar with the various organizational structures of local educational agencies, from small and large K-12 districts, community school districts and county offices of education. The brief biography of the firm owners and staff can be found below.



President, Christy White, CPA has served hundreds of local educational agencies, over the past 30 years, twenty-two years in public accounting auditing over 250 educational agencies and seven years with School Services of California, Inc., a leading public education financial consulting and policy group. She has provided audit and financial consulting services in areas of organizational analysis, budgeting, negotiations and multi-year planning, in addition to developing and conducting six workshop series throughout the State. Ms. White is known as a leading expert in attendance accounting, school district organization, and fiscal analysis. As the founding partner of CWA, Christy provides her clients with creative and practical solutions to problems.

STAFF QUALIFICATIONS (CONTINUED)

RISK ASSESSMENT AND INTERNAL AUDIT EXPERIENCE OF PERSONNEL - CONTINUED



Principal, Heather Daud Rubio, is a key team member on CWA school district, office of education, Proposition 39 bonds and JPA's. As a Principal, Heather's responsibilities include leading, planning, performing, and supervising audit fieldwork. She has experience with our largest clients, including City of Banning, San Joaquin County Office of Education, Garden Grove Unified School District, and Contra Costa County Office of Education. Prior to joining CWA Heather worked as a project accountant in the construction industry. Heather holds a Bachelor of Arts degree in Economics with an emphasis in Accounting from the University California, Santa Barbara.



Senior Accountant, Alexis McKeon earned a Bachelor's Degree in Business Administration with an Option in Accounting from California State University San Marcos. At Christy White Associates, Alexis has been engaged to perform audits of local education agencies including City of Banning, Grossmont Union High School District, San Marcos Unified School District and various others. In addition to Local Education Agencies, Alexis has worked on a variety of clients including, County Offices of Education, Charter Schools, Non-profit organizations, For-profit organizations and Community Colleges.



Supervisor, Dena Whittington, CFE completed a Bachelor of Science in Accountancy from National University, and began her career in K-12 finance as the Internal Auditor for a school district in San Diego. After 10 years in this position, she joined Nigro, Nigro & White as an external auditor for districts. She returned public schools for ten years as Assistant Superintendent of Business Services. As Assistant Superintendent of Business Services, she served two districts, the first district being a Basic Aid district and the second district having a low socio-economic population.

COMPUTER SPECIALISTS AND SUPPORT STAFF

The Computer Admin is committed to protecting its data and that of its partners and clients from unauthorized viewing, copying, downloading, transfer, modification, or deletion. Providing for the confidentiality, integrity, and availability of Christy White Associates' data is paramount for The Computer Admin to maintain its reputation and competitive edge, the confidence of its clients, and to comply with all regulatory requirements.

On behalf of Christy White Associates, The Computer Admin manages and maintains technical and procedural standards for connecting workstations (desktop and laptop computers) to Christy White Associates' networks, systems, and resources. The Computer Admin provides break-fix services, backup maintenance for both physical and virtual environments, complete networking support, server monitoring, and onsite support. The Computer Admin also provides consulting for network security, anti-virus solutions, domain security, backup and recovery, and security and user policies.

STAFF QUALIFICATIONS (CONTINUED)

COMPUTER SPECIALISTS AND SUPPORT STAFF – CONTINUED



President of Computer Admin, Kevin Fronczek, has been working in the tech industry for almost fifteen years. Kevin started his professional career as the CTO for The University of Montana College of Health Professions and Biomedical Sciences. Kevin now owns and operates his own IT service provider company in San Diego. Kevin provides expert support and consulting for his clients. His focuses are networking, security, cloud management, and server environments.



Infrastructure Manager of Computer Admin, Kyle Fronczek, got his start in the tech field about ten years ago. He loves the challenge of working with technology and the excitement of finding a solution. Most of his experience was gained working with Apple and he is currently an Apple Certified Support Professional. At The Computer Admin, Kyle's responsibilities include developing, implementing, supporting, and maintaining our client's networking and infrastructure.

Name	Company	Email Address	Relevant Experience	Title
Kevin Fronczek	Computer Admin	kfronczek@thecomputeradmin.com	15-Years	President
Kyle Fronczek	Computer Admin	kyle@thecomputeradmin.com	10-Years	Infrastructure Manager

RECRUITMENT PROGRAM

Christy White Associates actively recruits CPA qualified candidates from our local universities. We participate in on campus interviews, invite the best candidates to tour our offices and meet with our partners and staff. Our hiring process includes a requirement to pass an accounting and auditing test in addition to the oral interview process. We also recruit experienced staff through promotion of our firm and invitations to apply for open positions.

EQUAL OPPORTUNITY EMPLOYER

Christy White Associates provides equal employment opportunities (EEO) to all employees and applicants for employment without regard to race, color, religion, sex, national origin, age, disability or genetics. In addition to federal law requirements, Christy White Associates complies with applicable state and local laws governing nondiscrimination in employment in every location in which the company has facilities. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation and training.

Christy White Associates expressly prohibits any form of workplace harassment based on race, color, religion, gender, sexual orientation, gender identity or expression, national origin, age, genetic information, disability, or veteran status. Improper interference with the ability of Christy White Associates' employees to perform their job duties may result in discipline up to and including discharge.

CWA QUALIFICATIONS

Christy White Associates (CWA), a professional California corporation, is an independent CPA firm with offices located in San Diego, Los Angeles and the San Francisco Bay Area. CWA is licensed with the State Board of Accountancy as a professional accountancy firm and is a certified small business and woman-majority owned firm.

Christy White, CPA, is the founding partner and along with Audit Partner Heather Rubio will actively lead the Internal Audit Services.

FIRM LICENSE, AFFILIATIONS, ASSOCIATIONS AND TAX IDENTIFICATION NUMBER

CWA is a member of the Private Companies Practice Section (PCPS) and Government Quality Control Center (GQCC) of the American Institute of CPAs. Christy White Associates is licensed with the California State Board of Accountancy. We are members of the American Institute of CPAs (AICPA) and the California Society of CPAs.

In addition, we are association members with the California Association of School Business Officials, the Certified Fraud Examiner's Association, the Institute of Internal Auditors, the AICPA, and the California Society of CPA's.

Christy White Associates: Tax ID Number: 27-2956198.

CWA QUALIFICATIONS (CONTINUED)

Christy White Associates, Inc. works exclusively with K-14 school district providing independent auditing, forensic auditing, and consulting services. Our clients have included some of the largest districts in the state, such as:

- **San Community College District** – independent auditor for a 5-year period
- **California Department of Education and Los Angeles Unified School District** – major consulting engagement on school district reorganization of LAUSD
- **Garden Grove Unified School District** – independent auditor for a 16-year period
- **WestEd Educational Research** – independent auditor for a 4-year period
- **Grossmont-Cuyamaca Community College District** – independent auditor for an 8-year period and fiscal independence feasibility study, including computer systems
- **Southwest Community College District** – internal auditor for past 2 years, auditing warrants
- **Riverside County Office of Education** – primary consultant to the County Committee on School District Organization, assessing the feasibility of unification, territory transfers and other educational options.
- **San Diego County Office of Education** – feasibility study for the potential unification of Alpine School District, assessing impacts related to finances, facilities, transportation, education and community.

MONTEREY COUNTY OFFICE OF EDUCATION

Description of Services: CWA conducted a **Fiscal Accountability Study** on behalf of MCOE for two districts: Monterey Peninsula USD and Salinas City Elementary. This study includes an in-depth internal control and data processing assessment. It was conducted in 2015 when the districts were considering a new financial software and becoming fiscally independent from the county office. Over the course of several weeks, CWA documented and evaluated the current and proposed internal control systems over all accounting, purchasing, budgeting, payroll and HR functions. CWA met with the software developer and examined beta test data to determine the software capabilities and fitness for a school district with complex reporting requirements, including PERS/STRS reporting. Final reports and recommendations were provided to MCOE and each district. The approximate cost of the project was \$60,000.

Contact: Garry Bousum, Associate Superintendent, Finance and Business
gbousum@montereycoe.org Phone 831-755-0307

CWA QUALIFICATIONS (CONTINUED)

COMPTON USD

Description of Services: CWA was the **Internal Auditor** for Compton for over 8 years conducting a series in studies, audit and improvement plans. Christy White reported to the Superintendent and Assistant Superintendent of Business and developed annual internal audit plans that covered areas such as: fixed asset management; maintenance work order system development; food service federal program compliance and reporting; various fraud audits; facilities use fee development and controls; attendance accounting compliance and reporting; and student body accounting controls. CWA conducted approximately 4 extensive internal audits annually. Report findings and recommendations were provided to district cabinet, Superintendent and the governing board. The approximate cost of the project annually was \$40,000.

Contact: Teresa Santamaria was the Assistant Superintendent of Business during this engagement period which spanned 2001 through 2009. She is now retired. CWA is currently the external auditor of record and Sunny Okeke is our main contact. He can be reached at: 310-639-4321 #55037, sokeke@compton.k12.ca.us.

SOUTHWEST COMMUNITY COLLEGE

Description of Services: CWA is the **Internal Auditor** of record for this fiscally independent community college district. We audit all commercial and payroll warrants. Our audits include verification of the validity, compliance and accuracy of the payments. We have also been tasked with other internal audit assignments. The approximate cost of the project annually

Contact: Wayne Yanda, Director of Finance, Phone 619-482-6414

CWA QUALIFICATIONS (CONTINUED)

LOS ANGELES UNIFIED SCHOOL DISTRICT (on behalf of the California Department of Education)

Description of the Services: Study of the organization of LAUSD conducted on behalf of the California Department of Education. Christy White was the principal consultant on this major project to evaluate the organization, facilities, finances, student demographics, student performance and internal controls of the district. The goal was to determine the feasibility of breaking up the district into smaller districts.

Legislative authority for the study was granted through SB 1380 (Chapter 335/2000), authored by Senator Martha Escutia, and directed "the Superintendent of Public Instruction to enter into a contract with an independent contractor for the purpose of conducting a study to determine the feasibility of reorganizing the Los Angeles Unified School District by removing from that district the schools in the southeast area of the district, including those schools located in Bell, Southgate, Cudahy, Maywood, Huntington Park, Vernon, and the unincorporated areas of Florence/Graham and Walnut Park. This study shall assess the potential benefits and disadvantages that would result from such a reorganization of the district."

Christy White led a team of professionals to fulfill the contract by analyzing district data, interviewing staff, holding public community meetings and proposing options and barriers to reorganization. The report was submitted to the State Superintendent of Public Instruction. Christy White will lead the team for the Risk Assessment and Internal Control Plan for SDUSD. Her resume is included in this proposal.

Contact Information: Larry Shirey, School Fiscal Services Division, California Department of Education

Email: lshirey@cde.ca.gov

Phone: 916-322-1468

FISCAL CRISIS MANAGEMENT AND ASSISTANCE TEAM (Compton USD and Oakland USD)

Description of Services: Christy White was engaged while at School Services of California, Inc. in 1996-2000 to develop **fiscal standards and a risk assessment methodology** to evaluate first Compton USD and then later Oakland USD, both districts that were in state receivership status. The standards that were developed are still in use by the FCMAT teams. Her work covered all financial areas including, but not limited to: procurement, accounts payable, cash receipting, budgeting, cash flow, facilities management, inventory management, maintenance and operations, attendance accounting, federal and state grant management, risk management, human resources and payroll.

Contact Information: Joel Montero was the CEO at the time of the engagement. Mike Fine is the current CEO. Mike generally knows of Christy White's work. Mike can be reached at 951-212-2334.

CWA QUALIFICATIONS (CONTINUED)

INDEPENDENT AUDITS PERFORMED BY CWA

Christy White Associates completed last audit season having audited approximately 90 school districts on time. Here is a listing of some of our 2016 audit clients performed by CWA. Many of these LEAs have been our client for over six years:

Academy of Arts and Sciences	Garden Grove Unified School District	Ohlone Community College District
Acalanes Union High School District	Glendora Unified School District	Orland Unified School District
Acton-Agua Dulce Unified School District	Glenn County Office of Education	Pittsburg Unified School District
Alameda Unified School District	Gold Trail Union School District	Plaza School District
Albany Unified School District	Gompers Preparatory Academy	Point Arena Schools District
Alhambra Unified School District	Grossmont-Cuyamaca Community College District	Princeton Joint Unified School District
Anaheim City School District	Gustine Unified School District	Redondo Beach Unified School District
Banta Elementary School District	Hamilton Unified School District	San Antonio Unified School District
Barstow Unified School District	High Tech High	San Ardo Union School District
Beacons Classical Academy	Howard Gardner Community Charter	San Carlos Charter
Bradley Union Elementary School District	Humphreys College	San Diego Community College District
Buena Park Elementary School District	International School of Monterey	San Diego Cooperative Charter
Byron Union School District	Jamul-Dulzura Union Elementary School District	San Joaquin County Office of Education
Capay Joint Union Elementary School District	John Swett Unified School District	San Pasqual Union School District
Cerritos Community College District	Kavod Charter School	Santa Maria Joint Union High School District
Cold Spring School District	Keiller Leadership Academy Charter	Santa Monica-Malibu Unified District
Compton Unified School District	Knighten School District	Santiago Middle School
Contra Costa County Office of Education	La Mesa-Spring Valley School District	Saratoga Union School District
Contra Costa SELPA	Lafayette School District	Solana Beach School District
Coronado Pathways Charter School	Lake County Office of Education	South Monterey County Joint Union High School District
Coronado Unified School District	Lake Elementary School District	South Orange Community College District
Culver City Unified School District	Lancaster School District	South Pasadena Unified School District
Da Vinci Charter Schools	Laytonville Unified School District	South San Francisco Unified School District
Darnall Charter School	Lennox Elementary School District	Stony Creek Joint Unified School District
Dixie School District	Loma Prieta Union School District	STREAM Charter School
East Bay Innovation Academy	Los Angeles Academy of Arts	Sylval Union School District
East Whittier City School District	Magnolia School District	Taylion High Desert Academy
EJE Academies	Magnolia Union Elementary School District	Taylion San Diego Academy
El Monte Union High School District	Manchester Union Elementary	Tulare County Office of Education
El Segundo Unified School District	Meadows Elementary School District	Waterford Unified School District
Elevate Elementary Charter School	Method Schools	West Contra Costa Unified School District
Elkins Elementary School District	Mt. Baldy School District	William S. Hart Union High School District
Empower Charter School	New Heights Academy Charter School	Willits Unified School District
Encinitas Union Elementary School District	New Hope Elementary School District	Willows Unified School District
Escondido Union High School District	Newark Unified School District	Windsor Unified School District
Excelsior Charter School	Oak Park Unified School District	Wiseburn School District
Flournoy Union Elementary School District	Oceanside Unified School District	

CUSTOMER SERVICE COMMITMENT

TERMINATION FOR CAUSE OR CONVENIENCE

CWA has never had an engagement terminated for cause or convenience. We strive to provide the best quality services to our clients. Good client communication, timely deliverables and a quality product is our guarantee!

CLAIM/LITIGATION/ARBITRATION HISTORY

CWA has never had a claim, litigation or arbitration in our 17 year history. We are in good standing with the State Board of Accountancy, the State Controllers' Office and other state, local and federal agencies.

CURRENT FINANCIAL STABILITY

CWA has maintained financial stability since its beginning as a firm 17 years ago. We have no long term debt and have a sound budget and cash flow monitoring system. We have never been sued and we have never filed for bankruptcy. We are a fiscally conservative firm. We are an S Corporation, meaning our profits are passed to the firm owners and we do not keep a large reserve except as needed for cash flow and major project initiatives. Attached are copies of our most recent financial statements.

PRICING PROPOSAL

COST-FEE SCHEDULE

BUDGETING PRACTICES AND OVERRUN POLICY

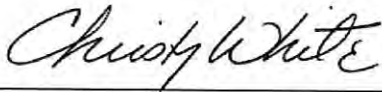
We believe our proposed hours and budget are reasonable and achievable. We do not bill for "extras" or failure on our part to budget properly. The only time a fee change might be made is if the client significantly changes the scope of the engagement, there are new or complex state/federal requirements or the client is unable to reasonably provide agreed upon information in a timely manner. These types of events rarely happen from our experience. Should an amendment on fees be required, we would meet first with the district to discuss the issues and agree upon a new fee based on a mutual understanding and prior to incurring the added costs.

FEE STRUCTURE FOR CITY OF BANNING

Pursuant to and in compliance with your Request for Proposal for Internal Audit Services and all other documents relating thereto, the undersigned Auditor, hereby proposes and agrees to perform the work to be done and to provide all labor and materials necessary to perform the work in connection with the Risk Assessment and Internal Audit Plan.

It is understood that the Agencies reserves the right to reject this proposal and that this proposal will remain open and not be withdrawn for a period of one hundred and eighty days.

The undersigned agrees to perform the Risk Assessment and Internal Audit Plan Services specified at a total cost not to exceed the amounts shown above.



Christy White, CPA, President
Christy White Associates

January 26, 2017

Date

PROPOSAL FOR INTERNAL AUDIT SERVICES
FOR CITY OF BANNING

EXHIBIT D – COST / FEE SCHEDULE

EXHIBIT D

RFP No 17-105

Internal Audit

Submitted by: Christy White Associates, Inc.

<u>Professional Classifications</u>	<u>Professionals Assigned</u>	<u>Billing Rates</u>	<u>Hours Assigned</u>	<u>Total Fees</u>
Partner	Christy White, Heather Rubio	\$ 250	55	\$ 13,750
Manager/Supervisor	Dena Whittington	\$ 170	55	9,350
Senior Accountant	Alexis McKeon	\$ 140	35	4,900
Experienced Staff	Natalie Palma	\$ 120	35	4,200
			180	\$ 32,200

Expenses: No expenses will be charged , our professional fees are all inclusive.

REQUIRED FORMS

EX PARTE COMMUNICATIONS CERTIFICATE

EX PARTE COMMUNICATIONS CERTIFICATION

Please indicate by signing below one of the following two statements. **Only sign one statement.**

I certify that Proposer and Proposer's representatives have not had any communication with a City Councilmember concerning the RFP No. 17-105 – Internal Audit Services RFP at any time after January 2, 2018.



OR

I certify that Proposer or Proposer's representatives have communicated after January 2, 2018 with a City Councilmember concerning the RFP No. 17-105 – Internal Audit Services RFP. A copy of all such communications is attached to this form for public distribution.

PRICE PROPOSAL (ONLINE RATE SHEET)

DISCLOSURE OF GOVERNMENT POSITIONS

DISCLOSURE OF GOVERNMENT POSITIONS

Each Proposer shall disclose below whether any owner or employee of the firm currently hold positions as elected or appointed officials, directors, officers, or employees of a governmental entity or held such positions in the past twelve months. List below or state "None."

None.

DISQUALIFICATIONS QUESTIONNAIRE

DISQUALIFICATIONS QUESTIONNAIRE

The Consultant shall complete the following questionnaire:

Has the Consultant, any officer of the Consultant, or any employee of the Consultant who has proprietary interest in the Consultant, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or safety regulation?

Yes _____ No X

If the answer is yes, explain the circumstances in the following space.

OTHER ATTACHMENTS

BUSINESS LICENSE



ACCOUNTANCY CORPORATION

PERMIT NO. COR 6499
RECEIPT NO. 00309807

VALID UNTIL JULY 31, 2018

CHRISTY WHITE, ASSOCIATES, A
348 OLIVE STREET
SAN DIEGO CA 92103

In accordance with the provisions of
Chapter 1, Division 3 of the Business and
Professions Code, the firm named hereon
is duly registered and entitled to practice
as a Corporation.

08/09/16

08/09/16

----- POST IN PUBLIC VIEW -----

WABCOR 02/29/08

INSURANCE CERTIFICATES



**CAMICO MUTUAL INSURANCE COMPANY
DECLARATIONS
ACCOUNTANTS PROFESSIONAL LIABILITY INSURANCE POLICY**

Policy Number: CAL108463-07

Effective Date: 08/01/2017 at 12:01 A.M. Standard time at the address shown below
Expiration Date: 08/01/2018 at 12:01 A.M. Standard time at the address shown below
Retroactive Date: 08/01/2010

Item 1 - Named Insured: Christy White Associates

Item 2 - Business Address: 348 Olive St

San Diego, CA 92103

Item 3 - Limits of Liability: \$1,000,000 Per Claim
\$3,000,000 Policy Aggregate

Item 4 - Deductibles: \$10,000 Per Claim Deductible

Item 5 - Total Premium: \$22,770

Item 6 - The policy consists of this Declarations page, and the following policy forms and endorsements:

PL-1000-A	07/14	Accountants Professional Liability Insurance Policy
PL-2001-A (CA)	07/14	State Endorsement - California
PL-1007-A	07/14	Exclusion - Claims Following Insureds Suit for Fees
PL-1034-A	07/14	Excluded Entities
PL-1045-A	07/2014	Cyber CPA Endorsement
PL-1049-A	07/2014	Privacy and Client Network Damage Endorsement
PL-1056-A	06/16	Multiple Claims and Related Acts, Errors and Omissions Amendment

PLEASE READ THESE DECLARATIONS, THE POLICY AND ENDORSEMENTS CAREFULLY.

CAMICO Mutual Insurance Company

Authorized Representative



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/21/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PAYCHEX INSURANCE AGENCY INC 150 SAWGRASS DR ROCHESTER, NY 14620 (877) 362-6785		CONTACT NAME: PHONE (A/C, No, Ext): (877) 362-6785 FAX (A/C, No): (877) 677-0447 E-MAIL ADDRESS: paychex@travelers.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA	
		INSURER B : TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 511686757580332

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> HIRED AUTO <input checked="" type="checkbox"/> NON OWNED AUTO GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		680-5568R081-17	08/15/2017	08/15/2018	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB-4493R185-17	08/15/2017	08/15/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

AS RESPECTS TO GENERAL LIABILITY, CERTIFICATE HOLDER IS ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION, CG T4 91 .

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mary J. Swan

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QUALITY CONTROL PEER REVIEW

Grant Bennett Associates

A PROFESSIONAL CORPORATION

Report on the Firm's System of Quality Control

June 27, 2017

To the Shareholders of Christy White Associates, Inc. and the Peer Review Committee of the California Society of CPAs:

We have reviewed the system of quality control for the accounting and auditing practice of Christy White Associates, Inc. (the firm) in effect for the year ended December 31, 2016. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act.



www.gbacpa.com

1375 Exposition Boulevard, Suite 230
Sacramento, CA 95815
916/922-5109 FAX 916/641-5200

P.O. Box 223096
Princeville, HI 96722
888/769-7323

Grant Bennett Associates

A PROFESSIONAL CORPORATION

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Christy White Associates, Inc. in effect for the year ended December 31, 2016, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Christy White Associates, Inc has received a peer review rating of *pass*.

Grant Bennett Associates

GRANT BENNETT ASSOCIATES
A PROFESSIONAL CORPORATION
Certified Public Accountants



www.gbacpa.com

1375 Exposition Boulevard, Suite 230
Sacramento, CA 95815
916/922-5109 FAX 916/641-5200

P.O. Box 223096
Princeville, HI 96722
888/769-7323

FINANCIAL STATEMENT

3:51 PM

01/25/18

Cash Basis

Christy White Accountancy Corporation

Profit & Loss

January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	3,924,467.14
Cost of Goods Sold	
Client Printing & Shipping	26,778.51
Consultants	2,600.00
Information Technology	25,605.95
Miscellaneous (Clients)	3,343.69
Personnel Expense	1,023,339.41
Travel (Client)	344,845.02
Total COGS	1,426,512.58
Gross Profit	2,497,954.56
Expense	
Automobile Expense	7,073.11
Depreciation Expense	80,377.00
Facilities	231,135.82
General Administration	120,625.60
Insurance Expense	109,230.87
Marketing & Advertising	84,322.19
Personnel Expenses	892,630.08
Philanthropy	13,743.00
Professional Services	5,444.00
Staff Appreciation	20,063.08
Taxes	9,962.43
Training & Development	57,437.45
Uncategorized Expenses	-488.58
Total Expense	1,631,556.05
Net Ordinary Income	866,398.51
Other Income/Expense	
Other Expense	
Shareholder Compensation	700,277.80
Total Other Expense	700,277.80
Net Other Income	-700,277.80
Net Income	166,120.71

OPPORTUNITY RISING

INTERNAL AUDIT SERVICES PROPOSAL FOR
CITY OF BANNING

Mark Steranka, Partner

Moss Adams LLP
10960 Wilshire Blvd, Suite 1100
Los Angeles, CA 90024
(310) 477-0450



MOSSADAMS

January 26, 2018

Jennifer McCoy
Purchasing Manager

City of Banning
99 E. Ramsey St.
PO Box 998
Banning, CA 92220-
0998

Dear Ms. McCoy:

Moss Adams LLP is extremely pleased to submit our proposal to provide internal auditing services for the City of Banning (City). We understand that the City is seeking internal audit services for the City's Electric Utility Billing. We are confident we offer the team, capabilities, approach, and level of dedicated service that will meet or exceed your expectations for the following reasons. Moss Adams:

- **Offers extensive experience providing government internal audits and related services.** Internal audit services are a core competency of our firm. We have a successful track record serving government agencies in this capacity. Our services typically encompass risk assessments, internal control audits, fraud audits, compliance audits, operational audits, performance audits, and revenue enhancement audits. We currently serve as the internal auditor for five cities in California.
- **Brings a comprehensive approach to internal audits.** Our approach incorporates a blend of internal audit rigor to guide fact finding and testing with breadth and depth of experience working with many other cities to inform practical recommendations. As a result, our deliverables help our clients to strengthen controls, reduce risks, and enhance performance.
- **Has a long history working with government entities, especially cities and counties.** Our projects have addressed all aspects of local government. Our experience with governments throughout the western United States is vast, including, but not limited to, work for cities, counties, and special purpose districts. Recent representative work in California has been performed for City of Culver City, City of Modesto, City of Roseville, City of San Jose, City of Santa Monica, City of Santa Rosa, City of Stockton, Housing Authority of Santa Clara County, Santa Clara Valley Water District, and Sonoma County.
- **Works for and reports to city managers, councils, audit committees, and senior management on a regular basis.** Because we are hired by elected officials and appointed leaders to solve challenging oversight and business practice problems at the highest levels, we are well-versed at dealing with this level of government.
- **Uses a collaborative approach to working with our clients.** Rather than performing engagements for our clients, we team with them to address what is needed to improve operations. Our team will work closely with the City to create a working relationship that will provide maximum benefit in meeting the stated goals and objectives for this engagement.

January 26, 2018

Jennifer McCoy
Purchasing Manager

City of Banning
99 E. Ramsey St.
PO Box 998
Banning, CA 92220-
0998

- **Adheres to appropriate standards.** As part of the 180 Moss Adams personnel assigned to providing services to government organizations, our proposed internal audit team has completed numerous relevant engagements for government entities consistent with the standards of the Institute for Internal Auditors (IIA) and in accordance with Generally Accepted Government Auditing Standards (GAGAS).
- **Provides total independence and objectivity.** Our approach is based upon straightforward analysis, bringing unbiased views and a fresh look to each situation. Nationally, we have built a solid reputation for our fair and objective approach to assessments and auditing, as well as being savvy about recommending practical, impactful solutions.
- **Represents an established, reputable firm with extensive local resources and expertise.** Moss Adams is the largest regional accounting and management consulting firm on the West Coast. We have been providing high-quality audit services to our clients for over 100 years. The firm employs approximately 2,900 staff in more than 25 locations, including a full-service office in Los Angeles.

The price quoted in this proposal is valid for 180 days from the date of proposal submission (January 26, 2018). Our office closest to the City is located at 10960 Wilshire Blvd., Suite 1100, Los Angeles, CA 90024; the phone number is (310) 477-0450. This project will be managed from our headquarters located at 999 Third Avenue, Suite 2800, Seattle, WA 98104; the phone number is (206) 302-6500.

Moss Adams is highly qualified to provide these services, and we firmly believe we offer the kind of special dedication, continuity, and commitment that inspires mutual trust and confidence in projects of this type. We look forward to the possibility of working with you on this important undertaking. Thanks very much for your consideration.

Sincerely,



Mark Steranka
Partner
(206) 302-6409
mark.steranka@mossadams.com

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Background and Project Summary

Known as “Stagecoach Town, USA” for its former setting as a stagecoach and railroad stop between Los Angeles and the Arizona territories, the historic City of Banning was incorporated in 1913—the same year as Moss Adams. Serving a population of approximately 30,000 residents, the City’s Administrative Services Department–Utility Billing Division is responsible for the billing and collection of the City’s utilities fees and charges, including electric, water, sewer and waste management. The City has approximately 13,000 accounts in 31 billing groups and the Utility Billing Division has 12 employees whose primary roles are in serving the City’s citizens through counter services and billing.

We understand the City is seeking a firm to provide internal auditing services in accordance with the AICPA’s generally accepted government audit standards (GAGAS) on the City’s Electric Utility. As a result of our audit, we will provide the city with recommendations to establish controls and proceedings for employees counting and/or handling cash; recommendations for any changes to the billing rate structure, along with recommendations for the monitoring of the City’s future utility billings; and a written initial analysis report of the past two years of utility bills. We will provide our draft reports within two weeks of completion of the internal audit field work and discuss with the appropriate City staff. We expect to issue our final report within two weeks of our discussion about the draft report and provide any additional copies the City requests. In addition, we will also make an immediate, written report of all irregularities and illegal acts or indications of illegal acts of which they become aware to the Administrative Services Director and City Manager and City Attorney.

Project Methodology

Moss Adams provides a holistic approach to local government internal audit services. We pride ourselves on not only leveraging best practices, but also serving as a source of best practices. Below please find a description of our overall service strategy, approach to individual internal audits, impacts you can expect to realize as a result of our services, innovations we bring to the internal audit landscape, and our approach to quality control. We believe each of these characteristics of our work plan represent competitive advantages and some of the reasons other cities retain Moss Adams as their internal auditor.

We provide internal audit services in accordance with industry standards. Internal controls are in place so we can deliver high quality, defensible products for all internal audit engagements. Some of those controls include:

- **Independence** – Moss Adams accepts engagements carefully and assigns teams with equal care to make sure that no external, personal, or organizational impairments exist to our work.
- **Professional Judgment** – Moss Adams uses careful planning to determine the type of assignment to be performed and the standards that apply to the work. This includes defining the scope of work, selecting a specific methodology, determining the type and amount of evidence to be gathered, and choosing tests and procedures. Professional judgment is also demonstrated by an attitude of professional skepticism, which includes a questioning mind and a critical assessment of evidence. Our standards of professional judgment demonstrate experience and integrity in the performance of audit engagements.
- **Competence** – The proposed staff for our engagements are well-qualified. Moss Adams has a rigorous continuing professional education program so that all staff who conduct internal audits

meet the GAO-specified requirements for education. Our government industry group sponsors an annual education forum, which includes training in relevant areas such as the Generally Accepted Government Audit Standards (GAGAS) standards, Governmental Accounting Standards Board (GASB) and other public finance standards, Institute for Internal Auditors (IIA) standards, American Association of Certified Public Accountants (AICPA) consultancy standards, and firm auditing practices. In addition to rigorous continuing professional education (CPE), our proposed staff members work in a supervised environment, which fosters the development of experience and professionalism.

- **Quality Control and Assurance** – Moss Adams has a rigorous process of internal quality control and supervision. All audit engagements are assigned to a qualified engagement manager. All deliverables, including work papers, findings, recommendations, and final reports are processed through a critical concurring review process. In addition to these regular quality control and assurance controls, Moss Adams participates in a regular external peer review process.

Our approach to projects encompasses planning, surveys, on-site fieldwork, interviews, documentation of evidence to support findings, analysis of options, recommendations, and high-impact reporting that typically includes implementation plans. Our typical project approach is conducted through the following four major phases: 1. Start-up/Management; 2. Fact Finding; 3. Analysis; and 4. Reporting.

We will provide the City with tools that center around delivery of outstanding service and are focused on application of best practices. You will benefit from our experience with many other governmental entities, which will enhance our ability to provide practical solutions that will be of specific benefit to you.

A cornerstone of our role as internal auditors is a collaborative mindset. That means we will work closely with City staff and consultants to gain their insights, verify facts, test the practicality of recommendations, and deliver services that will benefit the City. In addition, we believe in no surprises. A commitment to ongoing collaboration will make the City well aware of our findings and recommendations before they are formally presented in final report format.

Each of the four phases that comprise our work plan for enterprise risk assessments and internal controls reviews are described in more detail below.

1. START-UP/MANAGEMENT

At project initiation, we will confirm the City's expectations, project timing, deliverables, and outcomes.

1.1 Initiate Project

We will conduct a kickoff meeting with the City's project director, and others as determined by the City, to confirm expectations and discuss overall project scope, logistics, deliverables, timing, and progress reporting requirements. We will clarify the responsibilities of Moss Adams and City personnel (e.g., providing requested documents and scheduling interviews), timing of specific project activities, and format of each required deliverable.

As part of project initiation, we will conduct a risk assessment to inform our audit plan. We will establish clear audit objectives. Also, we will develop an interview list and finalize our approach to each phase.

1.2 Perform Project Management

We will conduct rigorous project management activities for the duration of the engagement. These activities will include providing guidance to the consulting team; coordinating with the City's project director; working issues and solving problems; monitoring progress against the approved work plan; and developing, submitting, and discussing progress reports with the City's project director. Progress reports will be provided at the frequency requested by the City's project director.

1.3 Provide Quality Assurance

We believe it is important to recognize the need for quality by delivering excellent client service and engagement oversight. All deliverables will receive a quality review before submittal to the City.

Phase 1 Deliverables

- Final work plan and audit objectives
- Interview list
- Progress reports

2. FACT FINDING

This task encompasses fieldwork, including document review, interviews, walk-throughs, and an online survey, as well as the development of preliminary findings based on the results of fieldwork.

2.1 Review Documents

We will gather relevant documentation for review. Examples include recent external financial audits, prior utility billing reports, utility bills, customer relevant policies and procedures, and systems documentation. The objectives of documentation review include gaining a sufficient understanding of the environment, further defining issues and surrounding facts, and gaining insights to prepare for interviews. Specific steps include developing a document request list, coordinating document receipt and review, and developing questions for use during interviews.

2.2 Conduct Interviews and Walk-Throughs

We will conduct interviews at multiple levels within the City to understanding current operations and identify opportunities for improvement. We will work with the City's project director to schedule interviews. Confidential one-on-one interviews will be conducted with all 12 members of the Utility Billing Division, as well as key customers of the Utility Billing Division, such as stakeholders from the Administrative Services Department, Finance Committee, and City Council.

As part of these interviews, we will also perform process walk-throughs with personnel from the Utility Billing Division. Walk-throughs are roving interviews whereby we will learn about the details of relevant processes, such as cash handling and use of the Divisions various billing applications and financial system (Superion). Walk-throughs will also allow us to make initial observations to identify important questions and issues that require follow up. Once completed, each walk-through will provide an effective means to gain further depth of understanding of fraud risks.

2.3 Administer Online Survey

In addition to interviews and walk-throughs, our fact finding process may include a brief survey via use of a robust web-based tool. The confidential, online survey will enable us to cost-effectively reach a broader audience within the City and gain additional insights.

2.4 Prepare Preliminary Findings

Based on the information we obtain through document review, interviews, walk-throughs, and the online survey, we will document our preliminary findings in the form of "conclusive facts" in our

initial analysis report. Covering the past two years of utility bills, the report will be written by 1) documenting the condition or key issue, 2) defining the impact on the organization, and 3) defining analysis required to formulate recommendations.

2.5 Present Preliminary Findings

We will present preliminary findings to the City. The purpose of sharing preliminary findings is to verify facts to make sure the basis for each finding is accurate and valid and preview findings to avoid surprises and set the stage for analysis. Findings will form the basis for analysis of opportunities for improvement.

Phase 2 Deliverables	<ul style="list-style-type: none"> • Document request • Preliminary findings
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3. ANALYSIS

This task will determine the significance of issues and how best to address them.

3.1 Perform Analysis

Based on findings, we will evaluate controls and practices related to the areas of focus for each audit. Our audit will address each of the following area of focus:

- Examine all cash, check and credit transactions of the Banning Electric Utility and determine whether all customer cash payments are fully accounted for
- Identify the amount of electricity purchased by the utility in a given year, and compare it to the amount of electricity sold to customers during that year
- Identify all dwellings in the City that receive utilities but are not billed or are partially billed and identify the retail value for each of those transactions
- Examine random samples of electric utility bills for billing accuracy, rate structure, and consistency
- Examine if electric utility usage was manually lowered in individual cases
- Identify charges billed for incorrect or non-existent equipment

We will develop a specific audit approach for each of the aforementioned areas of focus. Our audit plan will delineate our audit methodology for each area, including sampling and testing parameters and procedures of electric accounts, based on our risk assessment and consideration of 10 power suppliers, 7 rate structures, and 31 billing cycle routes.

3.2 Perform Gap Analysis

We will identify differences between current City policies, processes, procedures, and other controls and appropriate best practices to define gaps that should be addressed. Gap analysis will focus on what actions could be taken to close those gaps.

3.3 Conduct Alternatives Analysis

For each major opportunity for improvement, we will conduct alternatives analysis in an abbreviated cost-benefit format. Each alternative will be scrutinized for pros, cons, resources, budget, training, and risks, if relevant. The results will directly feed into our recommendations.

3.4 Prepare Draft Findings and Recommendations

Based on our analysis, we will update findings and prepare recommendations. Recommendations will focus on implementing appropriate actions aimed at strengthening internal controls, reducing risk, and enhancing performance. For instance, we will provide recommendations for implementation of new processes or remediation of existing practices to address improvement opportunities.

3.6 Present Draft Findings and Recommendations

We will present draft findings and recommendations to the City. The purpose of sharing draft findings and recommendations is to give the City a chance to preview and test the practicality of recommendations and, again, avoid surprises.

Phase 3 Deliverables

- Draft findings and recommendations

4. REPORTING

This task will encompass development of draft and final reports, including an audit plan.

4.1 Submit Draft Report

Our work will be packaged in a draft report for review by the City. The draft report will include the necessary level of detail to allow the document to stand on its own. The report will integrate the study components and include executive summary; study objectives, scope, and methodology; and findings and recommendations.

4.2 Submit Final Report

Based on feedback from the City, we will revise the draft report and submit our final report.

4.3 Present Final Report

We will present the final report to the City Council. We will prepare a presentation to facilitate these briefings.

Phase 4 Deliverables

- Draft and final reports
- Report presentation
- Internal audit plan

Schedule

Internal audits of this nature typically take approximately three to four months to complete from project start-up to delivery of the final report. The overall timing will depend on the availability of key City personnel and the general timing of this work in relation to other relevant work impacting the City. We can be flexible regarding the project start date. We understand that the City desires to initiate the project within a month of contract award and complete the project within three to six months. *We do not anticipate any issues with these timing expectations.*

Phase	Month 1	Month 2	Month 3	Month 4
1. Start-Up/Management				
2. Fact Finding				
3. Analysis				
4. Reporting				

Staffing

STAFF QUALIFICATIONS

We take great pride in the experienced staff we assign to our internal audit engagements. New clients, as well as our long-time clients, regularly compliment our staff on their industry knowledge and practical approach. Your internal audit service team will provide expertise relative to internal controls audits, fraud audits, performance audits, revenue enhancement audits, and compliance audits, as well as risk assessments. Some of the current clients for whom we are providing similar services include City of Culver City, City of Modesto, City of Redondo Beach, City of San Jose, City of Santa Monica, City of Santa Rosa, and City of Stockton.

The breadth and depth of our proposed team gives us the ability to staff projects in a timely manner. In addition, we have a firm-wide government team to draw from should additional needs arise that require particular skill sets. Our proposed team is listed below, including our team members, their roles in the firm, and proposed project roles. Detailed resumes for each team member are provided on the following pages.

Team Member	Firm Role	Project Role
Mark Steranka	Partner	Quality Assurance
Greg Damon, CISA, CRISC	Senior manager	Utility Billing SME
Colleen Rozillis, PMP	Senior manager	Project Manager
Stephen Bacchetti, CPA, CIA	Manager	Lead Analyst/Auditor
Scilla Outcault, CFE	Manager	Lead Analyst/Auditor
Tammy Lohr	Senior consultant	Audit Support
Lawrence Stepovich, CPA	Senior consultant	Audit Support



Professional Experience

Mark offers over 30 years of audit and consulting experience. He has worked extensively with local and state governments throughout the western United States to evaluate risks; operational economy, efficiency, and effectiveness; internal controls; and compliance with requirements. Engagements he has managed have ranged in size from \$25,000 to \$1 million and have addressed compliance, finance, fraud, governance, management, operations, organization, policies, procedures, and processes. He serves as the internal auditor and project manager for engagements with Carson City, Culver City, Modesto, Redondo Beach, Santa Monica, and Stockton. Mark has performed assessments and other consulting services for clients such including the following:

- **States:** Alaska, California, Idaho, Oregon, Washington
- **Counties:** King, Pierce, San Juan, Snohomish, Sonoma
- **Cities:** Anacortes, Burien, Carson City, Culver City, Edmonds, Lynnwood, Issaquah, Modesto, Portland, Redondo Beach, San Jose, Santa Monica, Santa Rosa, Stockton, West Richland
- **Special Purpose Districts:** Community Transit, Lake Stevens Sewer District, North Perry Water District, Richland School District; Santa Clara Valley Water District, Snohomish County PUD No. 1, Tacoma Department of Public Utilities

Mark is experienced reporting to boards, commissions, committees, councils, and executive management and working with citizen committees and stakeholder groups. He is also well versed in designing and facilitating meetings, focus groups, and customer surveys.

Professional Affiliations and Certifications

- Member, Institute of Internal Auditors

Education

- Executive management program, University of Washington
- BS, mechanical engineering, University of Notre Dame



Professional Experience

Greg has over 19 years of experience providing a variety of business consulting, IT auditing and compliance, and technology consulting services. Business consulting services include organizational assessments, performance audits, workflow process reengineering and development, and efficiency and effectiveness studies. He regularly works with client staff and management to understand business, financial, and technology needs and assess performance against plans, goals/objectives, and best practices. Greg has successfully assisted numerous clients with identifying and implementing improvement opportunities in processes and workflows as well as management and use of technology.

Greg also provides expertise in utility billing having assessed multiple utility billing organizations, such as the City of Modesto and City of Roseville. He has industry specialization with state and local governments, special purpose districts, and utilities, as well as retail and apparel clients.

Professional Affiliations and Certifications

- Member, Information Systems Audit and Control Association
- Board member and membership director, Willamette Valley Chapter, ISACA
- Certified Information Systems Auditor (CISA)
- Certified in Risk and Information Systems Control (CRISC)

Education

- MBA, information systems and accounting, University of Washington
- Certificate of environmental management, University of Washington
- BA, history, Colorado College



Professional Experience

Colleen has over twelve years of experience advising local, state, and tribal governments and not-for-profits to improve operations and efficiency by assessing organizational and program effectiveness, and developing and refining performance and level-of-service measures. She works collaboratively with clients to understand their goals and objectives; develop policies, processes, and tools; and define organizational and programmatic changes to better equip and position them to achieve their goals and objectives. Her areas of expertise include:

- Performance assessment and measurement
- Business process reengineering
- Organizational assessment
- Strategic planning
- Policy development
- Decision-maker strategic communications and reporting
- Performance metric development and reporting
- Best practices benchmarking
- Competitive analysis

Colleen has worked with a wide range of state and local agencies conducting strategic planning, policy analysis, and internal and performance audit engagements. Her government experience includes planning, policy, and financial analysis in Alaska, Arizona, California, Colorado, Texas, and Washington. Current internal and performance audit clients include the cities of Carson City, Modesto, and Stockton.

Professional Affiliations

- Project Management Professional (PMP)
- Member, Project Management Institute
- Member, Institute of Internal Auditors
- Member, International City & County Management Association
- Treasurer and board trustee, Humanities Washington

Education

- MS, public policy and management, Carnegie Mellon University
- BA, English and political science, University of Michigan



Professional Experience

Stephen has over eight years of accounting, auditing, and financial reporting experience. He specializes in performing construction audits and conducting assessments that evaluate the design and operating effectiveness of internal controls over core processes and **controls required to comply with contract billing requirements.**

Prior to joining Moss Adams, Stephen served as a global accounting manager for Vanguard Logistics Services, where he was responsible for preparing the company's global monthly and year-end financial packages in accordance with International Financial Reporting Standards (IFRS). He was also a senior accountant at Charles Pankow Builders Ltd. where he prepared, reviewed, and analyzed quarterly consolidated financial statements and supporting workpapers in accordance with generally accepted accounting principles (GAAP).

Professional Affiliations

- Certified Public Accountant (CPA)
- Certified Internal Auditor (CIA)
- Member, American Institute of Certified Public Accountants
- Member, California Society of Certified Public Accountants
- Member, Institute of Internal Auditors

Education

- BS, business administration, accounting, California State Polytechnic University



Professional Experience

Scilla has over 10 years of experience in internal, operational, and performance audits with an emphasis on internal controls, mitigating fraud risks, and contract compliance. When conducting performance reviews, Scilla is committed to accurately evaluating efficiency and effectiveness as well as providing clients with valuable recommendations. She has performed numerous internal audits in which she has evaluated the design and operating effectiveness of internal controls over a variety of business processes, including revenue and cash handling, accounts payable, purchasing, and grants management.

Scilla is experienced performing complex analyses and developing strategic solutions for clients in the government and nonprofit space. In addition to performance auditing, she also has experience with forensic accounting, process improvement, performance measure development, strategic planning, policy and procedure development and implementation, and project management. Prior to joining Moss Adams, Scilla held roles as an audit evaluator in the California State Auditor's Office and as a business analysis consultant for the California Chamber of Commerce.

Professional Affiliations

- Certified Fraud Examiner (CFE)
- Member, Association of Certified Fraud Examiners
- Member, Institute of Internal Auditors

Education

- MBA, entrepreneurship and organizational behavior, University of California, Davis
- BA, international relations and Spanish, Tufts University



Professional Experience

Tammy offers a strong background in assessing performance and developing policies and procedures to improve operations for government and not-for-profit organizations. She specializes in conducting operational and program performance audits, including under GAGAS standards. Tammy also brings experience identifying process improvements to increase efficiency, drafting supporting documentation and audit reports, verifying deliverables meet professional audit and reporting standards, and writing policies and procedures to verify accountability to standards.

Tammy served as the lead analyst on a recently completed workforce diversity study for the City of Stockton. Tammy's current clients include Carson City, Modesto, Sonoma County, Santa Clara Valley Water District, Pepperdine University, and Concordia University. Prior to joining Moss Adams, she worked as a performance auditor for the Washington State Auditor's Office.

Professional Affiliations

- Member, Institute of Internal Auditors
- Board member and student liaison, American Society for Public Administration (Evergreen chapter)
- Member, International City & County Management Association

Education

- MPA, Daniel J. Evans School of Public Affairs, University of Washington
- BA, public health, University of Washington



Professional Experience

Lawrence's responsibilities include conducting construction audits for the education, health care, infrastructure, and commercial real estate industries. He also helps provide clients in a diverse group of industries with a variety of federal contract compliance services.

Prior to joining Moss Adams, Lawrence held the position of New Venture Consultant with FXT Concrete/LB Foster, where he developed feasibility studies and break-even analyses. Lawrence has performed charitable work with the Volunteer Income Tax Assistance program and Monroe Catholic Schools in Fairbanks, Alaska.

Professional Affiliations

- Certified Public Accountant (CPA)
- Member, Institute of Internal Auditors

Education

- BBA, accounting and economics, Gonzaga University

Qualifications

FIRM BACKGROUND

Moss Adams is a fully integrated professional services firm dedicated to growing, managing, and protecting prosperity. With over 2,900 professionals and staff across more than 25 locations in the market capitals of the West and beyond, we work with the world's most innovative, dynamic, and promising clients and markets. Through a full spectrum of accounting, consulting, and wealth management services, we bring the deep industry specialization and inspired thinking our mid-market clients seek.

Since we put down roots in the Pacific Northwest more than 100 years ago, we've steadily expanded to serve clients not only in the West, but also across the nation and globally. Our full range of services includes accounting (assurance and tax), consulting (IT, strategy & operations, transactions, and specialty), as well as individual and institutional wealth management. Moss Adams is one of the 15 largest US accounting and consulting firms and a founding member of Praxity, AISBL, a global alliance of independent accounting firms providing clients with local expertise in the major markets of North America, South America, Europe, and Asia.

GOVERNMENT EXPERIENCE

Moss Adams has a firmwide team of over 180 professionals providing services within a group of specialized practices including governments, higher education institutions, not-for-profits, tribal and gaming entities, energy and utility entities, and federal contractors. The vast majority of these professionals specialize primarily—if not exclusively—in serving tax-exempt entities. This team currently serves almost 1,500 clients throughout the United States and provides more than 250,000

hours of service to those clients each year. You'll receive a more effective audit from our specialized professionals who have a deep understanding of your industry. They have significant experience working with tax-exempt organizations, making them more likely to spot potential problems, create effective solutions, and understand the trends.

INTERNAL AUDIT EXPERIENCE

Our firm's internal audit practice represents a core component of our service portfolio. Our seasoned staff members have significant experience performing audits and other assessments related to compliance, finance, fraud, governance, management, operations, performance, policies and procedures, and technology. We serve clients in government, not-for-profit, and a variety of private sector industries. We have earned recognition and an outstanding reputation for our services based upon a solid track record and discriminating analysis.

Moss Adams has a long history of successful delivery of internal audit engagements for municipal governments. Our internal auditing professionals come from government, private industry, and public accounting and work exclusively on internal and performance audit engagements. Our leadership team is comprised of professionals with more than 25 years average professional experience. Moss Adams' internal audit professionals are thoroughly knowledgeable of local government policies, processes, and procedures. They offer all certifications relevant to the services we may provide in the capacity of internal auditor, including CFE, CIA, CISA, CITP, CPA, and CRMA. Our training requirements for professional auditing and consulting staff further confirm that our knowledge remains current.

Rather than performing engagements for our clients, we team with them to address what is needed to assess risks; improve their economy, efficiency, and effectiveness; strengthen internal controls and compliance with laws and regulations; increase revenues; and prevent and detect fraud. Moss Adams considers the knowledge and guidance we provide to our clients that will allow them to continue to improve their organizations as a very important part of our engagements. Our team will work closely and collaboratively with City management and staff to create a working relationship that will provide maximum benefit to the City.

EXPERIENCE WITH SIMILAR PROJECTS

Moss Adams offers extensive internal audit experience as represented in our featured projects below that reflect some of our recent, relevant internal audit, performance audit, internal controls, and risk assessment experience.

City of Santa Monica
Key Staff: Mark Steranka, Colleen Rozillis, Scilla Outcalt, Tammy Lohr
We have been serving as the City of Santa Monica's internal auditor of record since mid-2014. We initiated our services by conducting a comprehensive internal controls review. The results of the internal controls review provided the basis for identifying areas warranting more detailed evaluations of internal controls, such as cash handling, accounts receivable and revenue, P-Cards, and internal controls. In addition, we are performing other projects, such as departmental business reviews to identify opportunities for more efficient and effective operations, strategies for fiscal sustainability, and improvements to internal controls.

City of Stockton
Key Staff: Mark Steranka, Colleen Rozillis, Scilla Outcault, Tammy Lohr
In 2013, we were retained as the City of Stockton's internal auditor of record. We initially performed an enterprise risk assessment and internal controls review. The results of these two projects provided the basis for the identification of over two dozen projects, which were prioritized and defined to form a two-year audit plan, which was completed and followed by subsequent audit plans and associated projects. We are helping the City to implement a series of projects to improve performance and strengthen internal controls, both of which are essential components of the recovery program. We have also helped to educate the audit committee on its role, develop a committee charter, and provide training to the council, management, and staff.

City of Modesto
Key Staff: Mark Steranka, Colleen Rozillis, Scilla Outcault, Tammy Lohr
We were hired by the City of Modesto in early 2011 to perform a series of high-profile business projects as the City moves to reengineer its processes. Hired as the City's internal auditor, we have provided performance auditing services regarding organizational reengineering and design. As part of the internal audit program, we conducted an enterprise risk assessment of the City's operations against best practices and developed a prioritized list of risks and departments/programs with potential for cost savings. Research into cost savings best practices in cities across the country supported these recommendations. To date, we have completed over three dozen projects for the City touching all department and including utility billing, which have provided recommendations for reducing risks, strengthening controls, and improving the economy, efficiency, and effectiveness of operations.

Carson City
Key Staff: Mark Steranka, Colleen Rozillis, Tammy Lohr
We have been serving as Carson City's internal auditor of record since the beginning of 2012. We initiated our services by conducting a comprehensive risk assessment related to all departments. The risk assessment process provided the City with an important set of benchmarks that guide both policy and process decisions, as well as investments. Based upon the results of the risk assessment, we have been conducting audits of selected departments and programs based on potential risk and return on investment. Each audit is designed specifically to obtain sufficient, appropriate evidence to address audit objectives; identify opportunities for improving economy, efficiency, and effectiveness; and provide a return on investment. We have completed over two dozen projects, including establishing a fraud, waste, and abuse program and developing departmental performance metrics to support performance-based budgeting.

City of San Jose
Key Staff: Mark Steranka, Colleen Rozillis, Scilla Outcault
We were retained by the City of San Jose to perform a financial internal controls and organizational structure review of the financial functions within the City. The purpose of the review was to conduct a comprehensive study of the City's organizational structure for finance functions and recommend actions that will improve the efficiency and effectiveness of the City's internal controls

City of San Jose
Key Staff: Mark Steranka, Colleen Rozillis, Scilla Outcault
based on best practices. Findings and recommendations focused on internal controls relative to accounting and financial reporting within the finance department and all other departments. Our work also addressed organizational structure, service levels and resources, centralization versus decentralization, policies and procedures, and technology. The results directly translated into a work plan for strengthening the internal controls environment through the development of financial policies and procedures.

City of Portland
Key Staff: Mark Steranka, Greg Damon, Colleen Rozillis
At the request of the Mayor, we performed a comprehensive organizational assessment of the Office of Management and Finance (OMF), which includes all support functions for the City (i.e., accounting, finance, HR, IT, risk management, procurement, revenue, treasury, fleet, printing, and facilities). This office has over 600 employees. Opportunities for improvement covered by our findings and recommendations addressed organizational structure roles and responsibilities, management tools, customer service philosophy, communication, and internal controls.

City of Roseville
Key Staff: Mark Steranka, Greg Damon, Colleen Rozillis
We conducted a utility billing best practices and industry trends project for the City of Roseville. This engagement was in preparation for replacing its aging CIS used to manage billings for its electric and environmental utilities. The City's Utility Billing divisions include finance, environmental utilities (water, wastewater, solid waste, and recycled water), and electric departments. The objectives of the project were to study the City's current utility billing practices and recommend actions for improving current business practices by incorporating efficiency improvements and industry trends. Further, in preparation for a CIS replacement, the City was looking to review the current business processes for utility billing in order to consider and account for efficiencies and trends in that effort. The project team identified 19 processes related to the utility billing service areas listed above, with the goal of analyzing each to establish an understanding of the current processes and develop a foundation for comparative analysis. For each process identified, the project team sat with the process owners to walk through the process, identify how systems were utilized in support of the process, and understand where gaps existed between current/future needs and existing system capabilities. Research on industry standards and trends was conducted to allow for comparison of current practices to standards and trends, with the final objective being to identify opportunities for achieving operational efficiencies and customer service improvements. The comparative analysis between current practices and industry standards and trends resulted in the development of a series of recommendations aimed at improving processes and aligning them with best practices. For each recommendation, preliminary implementation steps were identified along with any potential risks associated with their implementation. Steps to mitigate the identified risks were also defined along with a listing of potential costs and benefits associated with implementing the recommendations. In addition, detailed requirements associated with the improvement opportunities were listed in anticipation of incorporating them into the eventual solicitation.

Pacific Northwest Generating Cooperative
Key Staff: Greg Damon
<p>PNGC is a Portland-based utility that buys and remarkets power around the northwest. The Cooperative is owned by and interfaces with 15 utility cooperatives throughout Oregon and Idaho. As part of our ongoing work with the utility, Moss Adams assisted in supporting development of PNGC's initial CIS system. This system accounts for customer unit utilization and tracks and bills power utilization. The system is moderately complex as it interfaces with the BPA's systems and other satellite systems. Our team not only assisted in the development efforts, but also provided QA over PNGC's technology staff as they continued with further development. As this system was initially meant to provide an interim solution as PNGC began its operations, Moss Adams provided additional services with respect to market analysis and systems selection efforts to seek out an off-the-shelf option. Due to the unique nature of PNGC's billing requirements, a suitable replacement was not identified for procurement. We assisted the cooperative in identifying and analyzing alternatives and the organization made the decision to re-develop the interim solution into a more permanent solution built upon more robust technologies. Moss Adams provide project oversight and quality assurance and assisted with requirements definition, risk management, and documentation development.</p>

REFERENCES

Below please find references for three clients for whom we provided similar services. We encourage you to contact these references for feedback about the breadth, depth, and quality of our services, our collaborative approach, and the level of client satisfaction.

CITY OF MODESTO	Joe Lopez Acting City Manager	(209) 577-5402 joelopez@modestogov.com
January 2011 to present: <i>Internal and performance audit services, including utility billing</i>		
CITY OF ROSEVILLE	Monty Hanks (Former) City Finance Director (Current) CFO – NCPA	(916) 781-4244 monty.hanks@ncpa.com
October 2011 to October 2014: <i>various projects for City utilities</i>		
PACIFIC NORTHWEST GENERATING COOPERATIVE	Jon Wissler Chief Financial Officer	(503) 288-5544 jwissler@pngcpower.com
January 2014 to April 2014: <i>Various billing system projects</i>		

Financial Capacity

Moss Adams is in a solid financial position with sufficient working capital to meet its existing and future liabilities. Our firm's executive committee and partners have a long track record of sound financial management and are dedicated to looking after the financial integrity of the business. We have over 320 partners and approximately 2,900 personnel, and annual revenues in 2016 were \$527 million. As a private partnership, we don't disclose detailed financial data. To further demonstrate

our financial capacity and stability, we can provide our most recent Dun and Bradstreet report at the City's request.

As with any large firm, Moss Adams is occasionally involved in addressing legal and regulatory issues. However, no action, suit, proceeding, inquiry, or investigation before or by any court or federal, state, municipal, or other government authority is pending, or to our knowledge is threatened against Moss Adams, related to or which would have a material effect upon the services contemplated herein.

Disclosure

Before accepting any new engagement, we conduct a thorough check throughout our firm to make sure there are no conflicts of interest or independence issues. This procedure complies with the independence requirements of all regulatory agencies. If selected as your internal auditor, we'll maintain and monitor our independence and reassess our independence with respect to your organization on an annual basis. At the time of this proposal, Moss Adams has no known relationships with any current City elected official, appointed official, City employee, or family member of any current City elected official, appointed official, or City employee.

Exceptions to Sample Agreement

This proposal is contingent upon completion of the Moss Adams new client acceptance process and negotiation of a mutually acceptable contract. With regard to the terms and conditions set forth in the RFP and the sample agreement ("SA")¹, Moss Adams suggests: (i) clarifying access requirements, including access shall not include systems of facilities housing confidential or proprietary information of Consultant or Consultant's other clients and/or limiting access to fees and expenses charged (RFP Scope §D, SA §15); (ii) providing for representations in lieu of warranties (SA throughout); (iii) clarifying City's ownership of final deliverables vs. Consultant's ownership of working papers, works in progress, and general skills and know-how (SA §11); (iv) focusing indemnification and clarifying obligations (SA §12); (v) clarifying insurance requirements to comport with existing policies, including non-ownership of vehicles, additional insureds are added via blanket endorsement and are not added to professional liability, primary and non-contributory requirements do not apply to professional liability, notification only goes to primary insured, and providing for confidentiality of insurance structure including retentions and deductibles (SA §17); (vi) following the America rule on attorneys' fees (SA §32); and (vii) addressing mutual limitations of liability (new).

Additionally, pursuant to professional standards and firm practice, we would expect to confirm our understanding of each engagement on an annual basis in the form of an engagement letter outlining the scope of work and obligations/responsibilities specific to that year's services. We have successfully signed professional services agreements with thousands of clients, including many cities and municipalities, and we commit to working in good faith to successfully negotiate a mutually agreeable contract on a timely basis should we be awarded this work.

¹ These exceptions apply to equivalent provisions throughout the RFP and sample contract.

EX PARTE COMMUNICATIONS CERTIFICATION

Please indicate by signing below one of the following two statements. **Only sign one statement.**

I certify that Proposer and Proposer's representatives have not had any communication with a City Councilmember concerning the RFP No. 17-105 – Internal Audit Services RFP at any time after January 2, 2018.

Mark Steranka

OR

I certify that Proposer or Proposer's representatives have communicated after January 2, 2018 with a City Councilmember concerning the RFP No. 17-105 – Internal Audit Services RFP. A copy of all such communications is attached to this form for public distribution.

Line Items for Project Internal Audit Services (17-105)

Issued on 01/02/2018

Bid Due on January 26, 2018 10:00 AM (Pacific)

Exported on 01/08/2018

Item Num	Section	Item Code	Description	Unit of Measure	Quantity	Amount
1	Partners		Standard Rate	Hourly	1	\$ 350.00
2	Partners		Overtime Rate	Hourly	1	\$ 350.00
3	Managers		Standard Rate	Hourly	1	\$ 300.00
4	Managers		Overtime Rate	Hourly	1	\$ 300.00
5	Supervisory Staff		Standard Rate	Hourly	1	\$ 250.00
6	Supervisory Staff		Overtime Rate	Hourly	1	\$ 250.00
7	Staff		Standard Rate	Hourly	1	\$ 200.00
8	Staff		Overtime Rate	Hourly	1	\$ 200.00
9	Additional Fees		Transportation	Per Mile	1	\$ 0.545
10	Additional Fees		Airfare	Each	1	\$ 300.00
11	Additional Fees		Lodging	Each	1	\$ 200.00
12	Additional Fees		Meals	Each	1	per diem
13	Additional Fees		Rental car	Each	1	\$ 50.00

Please note that total expenses typically equal 10% of professional fees.

DISCLOSURE OF GOVERNMENT POSITIONS

Each Proposer shall disclose below whether any owner or employee of the firm currently hold positions as elected or appointed officials, directors, officers, or employees of a governmental entity or held such positions in the past twelve months. List below or state "None."

None.

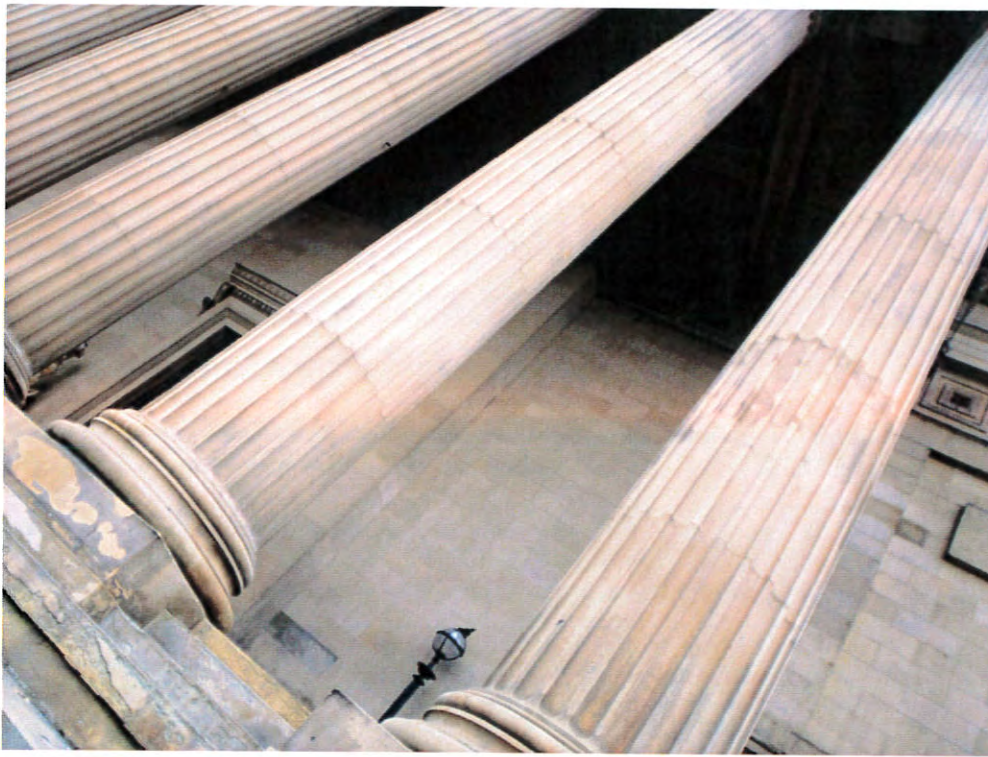
DISQUALIFICATIONS QUESTIONNAIRE

The Consultant shall complete the following questionnaire:

Has the Consultant, any officer of the Consultant, or any employee of the Consultant who has proprietary interest in the Consultant, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or safety regulation?

Yes _____ No ✓

If the answer is yes, explain the circumstances in the following space.



BENEFITING FROM A COORDINATED INTERNAL AUDIT APPROACH WITH PRACTICAL, RELEVANT ADVICE

CITY OF BANNING

BKD^{LLP}
CPAs & Advisors

January 24, 2018

Ms. Jennifer McCoy

Purchasing

City of Banning

99 East Ramsey Street

Banning, CA 92220

DEAR MS. MCCOY:

The City of Banning (the City) is mindful of those you serve—the thousands of residents who live, work and raise families in Banning. Preserving public trust is an important consideration and is dependent upon your ability to maintain appropriate billing rates, build strong internal controls and procedures and effectively identify and prevent fraud. Obtaining quality internal audit services from a reputable CPA and advisory firm with a relevant blend of municipality and utility experience can help offer the peace of mind you seek. With our significant industry and internal audit expertise, we believe **BKD, LLP** is that firm.

As many cities focus on refining and improving their governing structures, understanding various organizational risks and implementing an effective internal control framework can be a challenge. BKD's Enterprise Risk Solutions division combines a depth of firmwide industry experience and familiarity with the specific issues the public sector faces with specialized internal audit and data analytics resources to deliver forward-thinking solutions. Our tested methodologies are designed to identify areas of potential improvement while offering practical guidance to help you strengthen your operational functions. Moreover, our accessible advisors are committed to **The BKD Experience** of unmatched client service and are available year-round to answer questions, offer strategic advice and help the City implement recommendations.

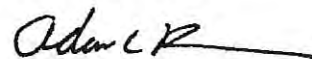
This proposal contains responses to the sections outlined in the City's Request for Proposal, including information related to the firm's background, project methodology, staffing, qualifications, financial capacity, fees and forms required by the City. As a partner of the firm, Keith Galante is authorized to bind the firm. This proposal is valid for 180 days. This project will be managed from our Denver, Colorado, office, which is our office nearest to Banning, and the address and telephone number are included above.

We believe our proposal will help you select our firm for timely, efficient and objective services delivered by experienced professionals. If you have questions about this proposal, you may reach us at 303.861.4545 or by email as provided below.

Sincerely,



Keith T. Galante, CPA
Partner
kgalante@bkd.com



Adam C. Rouse, CFE, CCA, CCP
Managing Consultant
acrouse@bkd.com

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RFP RESPONSE

For your convenience, **BKD, LLP** has structured our proposal according to the requirements in the City of Banning's (the City) Request for Proposal (RFP). We believe our proposal will demonstrate our qualifications to serve the City.

EACH PAGE WITH INFORMATION CONTAINED IN BKD'S RFP RESPONSE, WHICH IT ASSERTS AS CONFIDENTIAL, IS EITHER BUSINESS AND/OR PROPRIETARY TRADE SECRET INFORMATION NOT SUBJECT TO DISCLOSURE AS SET FORTH IN THE CALIFORNIA PUBLIC RECORDS ACT, AND SHALL BE DESIGNATED AS CONFIDENTIAL.

BACKGROUND & PROJECT SUMMARY SECTION

The Background and Project Summary Section should describe your understanding of the City, the work to be done, and the objectives to be accomplished. Refer to Scope of Work of this RFP.

UNDERSTANDING OF THE CITY

Governmental entities face increasingly difficult regulatory requirements and are exposed to significant scrutiny from bond investors, granting agencies and the public. Therefore, maintaining strong internal controls and safeguarding the City's assets are critical to demonstrating your transparency, accountability and capacity to provide cost-effective services that meet the needs of your citizens. It is important to work with a skilled CPA and advisory firm that can help you analyze essential areas and identify potential risk while providing proactive steps to help mitigate those risks. With significant municipality, utility and internal audit experience, we believe BKD has the resources and expertise needed to help the City have confidence in the security and effectiveness of your financial operations.

We will not claim to know your organization as well as you do. However, we will seek to develop an understanding of the City's needs and draw upon our experience gained from our work with approximately 500 governmental entities nationwide to provide focused solutions.

THE CITY'S OBJECTIVES

We understand the City is seeking internal audit services to review the existing procedures, controls and transactions within your electric utility division and to obtain recommendations for improvement. You also want:

- ▶▶ Objective advice and strategies to help you maintain sound internal controls and remediate risk surrounding your cash handling, billing and electric utility usage reporting and procedures
- ▶▶ A review of your utility billing division to help identify areas vulnerable to fraud, correct potential weaknesses and strengthen fraud prevention processes
- ▶▶ Advice concerning the City's billing rate structure to help identify whether rates are appropriate and sufficiently cover the utility's costs

BKD's commitment to the City does not end when the internal audit is completed—we want to be the advisor you can count on to remain in touch with you throughout the year. Our responsive service approach goes beyond simply issuing the required report to include helping the City create realistic, actionable plans to implement relevant recommendations while preparing for challenges yet to be seen. Taking initiative, proactively bringing new solutions and keeping you apprised of what you need to know are hallmarks of our unmatched client services standards and what the City can expect of BKD from day one.

WORK TO BE DONE

The City has requested information and a fee quote for an Internal Audit of the City's Administrative Services Department – Utility Billing Division.

Please see the following Methodology Section for a detailed explanation of our internal audit service approach.

METHODOLOGY SECTION

Provide a detailed description of the approach and methodology to be used to accomplish the Scope of Work of this RFP. The Methodology Section should include:

1. An implementation plan that describes in detail (i) the methods, including controls by which your firm or entity manages projects of the type sought by this RFP; (ii) methodology for soliciting and documenting views of internal and external stakeholders; (iii) and any other project management or implementation strategies or techniques that the respondent intends to employ in carrying out the work.

INTERNAL AUDIT

Internal audits help test whether organizational policies and procedures are being followed consistently and whether an organization's risks are adequately mitigated. BKD's internal audit approach can help identify potential concerning areas/areas of operations that could become more efficient and better controlled. To help improve internal audit quality and keep costs down, we will work with you to include only project items applicable to you.

BKD uses industry standard frameworks, such as The Institute of Internal Auditors (IIA), American Institute of CPAs (AICPA) and the United States General Accounting Office's Government Audit Standards (GAGAS), along with other established methodologies, to align specific processes with industry best practices. BKD works to evaluate the risks with the client's goals in mind and makes it a priority to consider the big picture. As risk managers, we strive to identify the critical elements affecting our clients' internal control environment and operations, and to build a working relationship based on trust and working toward common goals of security, sustainability and success.

If we encounter fraud or potential fraud, including any illegal activities, we will promptly report this information to the administrative services director, city manager and city attorney.

PHASE 1: PLANNING & TAILORING PROCEDURES

Our procedures will focus on the City's electric utility operations. We will begin by meeting with management to understand their responsibilities, expectations and priorities. We also will begin requesting and gathering documentation to be used throughout the course of this engagement. During the planning phase, we will work to develop a detailed understanding of the City's billing and revenue system (Superion) to assist with our fieldwork in Phase 2.



PHASE 2: FIELDWORK

Based on the schedule, we will kick off the project by notifying the applicable department(s) and will meet with each department to discuss our planning and fieldwork procedures and answer questions.

We also will:

- » Leverage existing documentation, if any, to help streamline our procedures, but if documentation does not exist, we will document the business cycles, processes, risks and controls of the in-scope areas
- » Identify opportunities to use data analytics in each project versus sampling

The City's proposed engagement team will take the following steps to evaluate the effectiveness of the electric utility's operations:

- » Where feasible, we will request information for use in our data mining procedures versus sampling to assess the operating effectiveness of controls
- » Obtain support for validation procedures in areas where we may not be able to rely solely on data analytics
- » Obtain electric purchase reports and compare to billings
- » Analyze a sample of electric utility bills to identify whether those appear accurate
- » Analyze a listing of manual (use and dollar) adjustments
- » Discuss and vet any potential control deficiencies with management throughout the project
- » Formulate recommendations to address agreed-upon control deficiencies

PHASE 3: REPORTING

After completion of each project, we will deliver a draft report for management's review. Throughout the internal audit process, we will work with management to present our findings and resolve inaccuracies prior to finalizing reports. We will prepare a written report summarizing our review of the past two years of utility bills, including process recommendations. We anticipate delivering the draft report within two weeks of completing fieldwork.

Our reports will contain the following information:

- » The objective and scope of work performed
- » Listing of findings with specific recommendations for improvement
- » Recommendations for establishing controls and procedures for employees counting and/or handling cash
- » Recommendations for any changes to the billing rate structure and for monitoring utility billing
- » Any restrictions your organization requested regarding the scope of procedures

If the City prefers specific content items or a particular report format, we can accommodate requests of this nature.

2. Detailed description of efforts your firm or entity will undertake to achieve client satisfaction and to satisfy the requirements of the "Scope of Work" section.

The key to satisfying the requirements of a project with a variety of deliverables, due dates and responsible parties is effective project management. We understand that your staff needs to focus on their day-to-day responsibilities and that this engagement needs to be as easy and efficient for your people as possible. Therefore, we would implement the following aspects into our management of this project.

PARTNER & MANAGER OVERSIGHT

To deliver unmatched client service, BKD insists on the personal involvement of partners, directors and managers in serving clients. That means face time with you. We have a client service guideline called "On Site = In Sight & Insight," which simply means we get out of our office and into yours. We have found being on site with our clients results in better information and perspective, which results in more on-point recommendations and solutions for you.

Because of our low partner-to-staff ratio of 1-to-6, services we perform include a higher level of partner involvement compared to other national firms. Ongoing communication, even after fieldwork is completed, is a key component to BKD's approach to your engagement. The City can have confidence your proposed lead engagement partner and manager are readily accessible and available to discuss the matters important to you, as well as available to attend meetings with the City's finance committee and city council to discuss internal audit progress, reports and findings.

3. Detailed project schedule, identifying all tasks and deliverables to be performed, durations for each task, and overall time of completion, including a complete transition plan. Include your plan to deal with fluctuation in service needs and any associated price adjustments.

DETAILED PROJECT SCHEDULE

Phase	Proposed Schedule							
	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8
Phase 1: Planning & Tailoring Procedures	✓	✓						
Phase 2: Fieldwork		✓	✓	✓	✓	✓		
Phase 3: Reporting						✓	✓	✓

Please see the Methodology Section for details of the tasks and deliverables to be performed during each of these phases.

TRANSITION PLAN

Our BKD Smooth Transition™ process places a great deal of emphasis on becoming familiar with the City's team quickly, with little disruption to day-to-day operations. We plan to work with you to develop a tailored transition plan that meets your timing requirements and incorporates the areas you believe may warrant a fresh look. As a result, potential concerns can be identified and resolved efficiently.

Generally, our approach includes the following components:

- ▶▶ Meet with your key management team to further develop rapport and gather initial information about your business structure
- ▶▶ Become acquainted with your staff to address questions about the transition process to help them understand our approach
- ▶▶ Schedule an early planning session with appropriate personnel to obtain their input in developing an efficient and tailored service approach
- ▶▶ Determine the level of assistance your staff can provide
- ▶▶ Develop appropriate timetables for performing our services, reviewing and approving our deliverables and meeting with the board and/or audit committee

FLUCTUATION IN SERVICE NEEDS

We understand the scope of this engagement may need to be adjusted based on the City's specific concerns, risks and evolving service needs. We avoid a one-size-fits-all approach, and we are committed to being flexible. If there are significant changes to the scope that would result in any associated price adjustments, we will meet with you to discuss how these changes will affect your fees.

4. Detailed description of specific tasks you will require from City staff. Explain what the respective roles of City staff and your staff would be to complete the tasks specified in the Scope of Work.

In working with entities similar to the City, we have developed an efficient approach that helps avoid wasted effort. We plan our work to facilitate client participation to help control costs, reduce unnecessary disruptions and meet deadlines.

The City plays a major role in timely completion of the internal audit. To help our project timeline stay on schedule, we need the City to dedicate a senior member of management to assist BKD with requests and coordination of meetings.

5. Proposers are encouraged to provide additional innovative and/or creative approaches for providing the service that will maximize efficient, cost-effective operations or increased performance capabilities. In addition, the City will consider proposals that offer alternative service delivery means and methods for the services desired.

CONTINUOUS AUDITING & ANALYTICS EXPERIENCE

Most organizations generate massive volumes of business data. With large amounts of information to sort through, a traditional sample-based audit approach can be largely ineffective. Using data analytics, the City can more effectively analyze these data sets for patterns indicative of inappropriate activities. Continuous Auditing & Analytics (CAA) allows you to routinely apply these techniques to your internal audit program. The data analytics professionals in BKD Big Data & Analytics practice can help you develop and implement these techniques for your organization.

Our team includes CPAs, Certified Fraud Examiners, ACL-certified data analysts, certified IDEA data analysts and professionals experienced with Arbutus and Tableau software. Our experience involves providing continuous audit services to clients in various industries, including government, aviation, higher education, retail, manufacturing and distribution. We have honed the procedures used in our practice for more than a decade, focusing on fraud detection and prevention.

BKD Big Data & Analytics professionals help clients decrease the learning curve so they can better implement these techniques to examine revenue, accounts payable/vendor master files, payroll, expense reimbursement and purchasing card data.

SIGNIFICANT KNOWLEDGE OF OPERATIONAL RISK & CONTROL SOLUTIONS

An organization's governance structure is a key aspect to operating effectively and complying with regulatory requirements. Therefore, assessing the composition and effectiveness of your related controls in place to help safeguard your organization from risk is critical.

Located in our offices across the country, BKD's Enterprise Risk Solutions (ERS) division comprises professionals who provide industry-specific assessments and control solutions to help organizations evaluate their infrastructure and processes as they relate to operational, financial and strategic functions. Rather than applying a one-size-fits-all approach, BKD's top-down strategy focuses on tailoring solutions specific to a client's individual needs. Using industry standard frameworks, our proven solutions can help the City address current risks within your organization and align specific processes with industry best practices.

ADDITIONAL SERVICE IDEAS

In addition to the City's requested service, we believe there may be further opportunities to help you improve your compliance, efficiency or bottom line. BKD has an extensive list of other resources and services available to the City, including the following handpicked sample of services that may be relevant for the City:

- ▶▶ Outsourced/Co-Sourced Internal Audit
- ▶▶ Enterprise Risk Management
- ▶▶ Employee Benefit Plan Audit & Consulting
- ▶▶ IT Risk Services
 - Cybersecurity
 - IT Risk Assessments
 - IT Controls Review
 - Penetration Testing
 - Social Engineering
- ▶▶ Construction Audit Services

experience guidance

"The BKD team really took the time to understand the City's problems from the viewpoint of our customers, worked with our own personnel, and developed practical and thoughtful solutions that are addressing some of our most pressing needs. It's clear that they really understand operations. We really couldn't have asked for a better relationship and I am excited about the results we are seeing."

Tim Keane
Commissioner
Department of
Planning and
Community
Development
Atlanta, Georgia

6. Proposers are also requested to identify any City owned facilities or property which Proposer would propose to use or lease, purchase, or rent from the City in connection with the services to be performed, including information about the terms of any proposed lease, purchase or use of such equipment and facilities, and how this proposed structure affects the overall cost proposal to the City, if applicable.

BKD personnel will need a room with tables, chairs and internet connectivity to perform the work. Our teams are most effective and efficient when they are able to work in a shared space, rather than individual offices. We will need space for two to three personnel to work simultaneously.

We do not anticipate leasing, purchasing or renting any City-owned facilities or properties to complete this engagement.

STAFFING

Provide a list of individual(s) who will be working on this project and indicate the functions that each will perform and anticipated hours of service of each individual. Include a resume for each designated individual.

The most critical factor in providing high-quality service is choosing your engagement team. We take team selection seriously and have the appropriate team of advisors to meet your needs.

ENGAGEMENT TEAM FUNCTIONS & HOURS

Engagement Team Member	Functions	Number of Hours
Partner Keith T. Galante, CPA	Engagement Partner & Quality Assurance	4
Director Christie L. Clements, CISA, CRMA®	Engagement Director – Daily Operations	8
Director H. Bryan Callahan, CPA, CFF, CFE, CVA	Data Analytics Director	15
Senior Managing Consultant Thomas N. Haldiman, CPA, CFE	Data Analytics Consultant	75
Managing Consultant Adam C. Rouse, CFE, CCA, CCP	Engagement Manager	100
Consultant Sam Beck	Staff	146
Total Hours		348

Our estimate of hours takes the following into consideration:

- ▶▶ Reviewing two years of electric rates
- ▶▶ Sampling invoices to be reviewed
- ▶▶ Data being provided to BKD in the requested format

Over the course of this engagement, we will evaluate the feasibility of converting the City's testing procedures into a more data-centric and continuous audit monitoring format. This would allow testing and monitoring to occur on a more frequent and real-time basis. By using data analytics, we are able to cover a larger population using our automated procedures versus the traditional sampling approach.

ENGAGEMENT TEAM EXPERIENCE

BKD has put thoughtful consideration into the following team member selection. Each member of the City's proposed engagement team has extensive experience working with governmental entities. We also have included several Certified Fraud Examiners on the team.



Keith T. Galante, CPA
Partner

Keith is the leader of BKD's Enterprise Risk Solutions division and has more than 20 years of experience. He has overseen numerous internal audit, risk assessment and consulting engagements for organizations across various industries.

Prior to joining BKD, he was the founding president of a regional, Denver-based, internal audit firm where he served as chief audit executive and led internal audit engagements for numerous clients. His prior experience also includes positions at large national and international companies with duties ranging from segment controller, financial and operational auditor, corporate accounting, budgeting, forecasting, financial analysis, process reengineering and project management. He also worked for a large telecommunications company as internal auditor where he performed many international audits on site and remotely.

Keith is a member of the American Institute of CPAs, The Institute of Internal Auditors, Texas State Board of Public Accountancy and Financial Executives International.

He is a 1991 graduate of Elmhurst College, Illinois, with a B.S. degree in accounting and is a 1998 graduate of the Daniels College of Business at University of Denver, Colorado, with a M.S. degree in finance.



Christie L. Clements, CISA, CRMA®
Director

Christie is the East Region leader of BKD's Enterprise Risk Solutions division. She has approximately 20 years of internal audit and risk management experience, including eight years as an internal audit director at a Fortune 40 company. She is responsible for business development and engagement oversight, managing a team of professionals who deliver a variety of risk services across a number of industries, including manufacturing, distribution, retail, higher education, insurance, not-for-profit, municipalities, gaming and logistics.

She has experience working in dispersed and complex environments and is practiced in operational, regulatory, financial, IT and internal controls, often using a data mining and analytics methodology. Her internal control projects have encompassed many areas of operations and IT, including data integrity and warehousing, management reporting, revenue and expenditure cycles, inventory, call center operations, third-party vendor management and governance, contract compliance, IT general controls, enterprise risk governance and systems development life cycles. She is knowledgeable about health care payor and pharmacy operations, regulatory compliance for the Payment Card Industry Data Security Standard, *Health Insurance Portability and Accountability Act of 1996*, *Patient Protection and Affordable Care Act*, Medicaid and Medicare. She also has assisted on legal investigations.

Christie holds Certified Information Systems Auditor (CISA) and Certified Risk Management Assurance™ (CRMA®) designations. She is a member of The Institute of Internal Auditors (IIA), ISACA and is a former Board of Governors member for the IIA Indianapolis Chapter. In addition, she is certified through the IIA as a Quality Assessment Review (QAR) assessor and has performed external QAR assessments of peer internal audit practices.

She is a graduate of the Kelley School of Business at Indiana University, Indianapolis, with a B.S. degree in accounting.



H. Bryan Callahan, CPA, CFF, CFE, CVA
Director

Bryan is a member of BKD's Forensics & Valuation Services division, leads the Big Data & Analytics practice and specializes in providing litigation consulting, fraud investigation and forensic accounting services. He has extensive experience in litigation support and forensic services, including calculations of breach-of-contract damages, lost business value, intellectual property claims, securities litigation, shareholder disputes, post-acquisition disputes, misappropriation of assets and

fraudulent financial reporting.

He has performed litigation and investigation services for companies in a variety of industries, including multiple Fortune 500 companies. He has testified as an expert witness both in court and through depositions. Bryan also has served as a neutral party in numerous post-acquisition, business valuation and business interruption disputes.

Bryan has experience with data analysis software for forensic data mining and continuous auditing. He also works with counsel on e-discovery and computer forensic engagements using an array of forensic imaging and analysis tools.

He previously worked in corporate forecasting, planning and analysis for a \$370 million private equity-owned biotechnology company, where he led the companywide annual operating plan, forecasting and reporting processes. He also was responsible for external and board financial materials, decision support and competitive analysis. He also has worked as an auditor with BKD and an international accounting firm.

In addition to being a CPA, Bryan holds the Certified in Financial Forensics (CFF) certification from the American Institute of CPAs (AICPA) and also is a Certified Valuation Analyst (CVA) and Certified Fraud Examiner (CFE). He participates in more than 60 hours of continuing education each year and has attended various valuation, litigation services, damages and fraud courses offered by the AICPA and Association of Certified Fraud Examiners, Inc. (ACFE).

Bryan is a *summa cum laude* graduate of Valparaiso University, Indiana, with a B.S. degree in accounting and management.



Thomas N. Haldiman, CPA, CFE
Senior Managing Consultant

Tom is a member of the Big Data & Analytics practice in the BKD's Forensics & Valuation Services division. He has more than 10 years of experience and has provided fraud investigation, litigation support, profitability analysis, data mining, continuous auditing, complex financial modeling and business valuation services. His experience includes managing large forensic accounting, fraud investigation and data mining projects.

He has provided consulting services to clients in a range of industries and has experience with embezzlement investigations, including a \$1.2-million embezzlement, and litigation support projects involving disputes totaling billions of dollars. Tom has unique experience with ticketing operations and has worked with university and professional sports teams, as well as theater and concert venues, to identify and quantify inappropriate ticket activity and abuse.

Tom has worked with attorneys in a number of areas, including analyzing and quantifying damage claims, aiding with the discovery process and identifying key documents. In addition to managing a large securities litigation support project, he assisted with a litigation support project for the U.S. Department of Justice and a fraud investigation involving the *Foreign Corrupt Practices Act*.

He uses computer-assisted audit tools, such as ACL, i2 Analyst Notebook and Microsoft Access and Excel, for investigation, data mining, profitability analysis and continuous auditing projects. Tom has customized and implemented these tools and trained clients on how to leverage them within an organization, including building dashboards and continuous auditing procedures.

Tom is a member of the American Institute of CPAs, Missouri Society of CPAs, Association of Certified Fraud Examiners, Inc. (ACFE) and ACL Kansas City Metro User Group. Tom has received the Certified Fraud Examiner (CFE) designation from the ACFE.

He has presented to a number of organizations on topics, such as fraud prevention, risk management and leveraging technology tools. He also is a frequent contributor to the **BKDForensics.com blog**.

Tom is a 2006 *summa cum laude* graduate of Missouri State University, Springfield, with a B.S. degree in accounting, and a 2007 graduate with an M.Acc. degree.



Adam C. Rouse, CFE, CCA, CCP
Managing Consultant

Adam is a member of BKD's Enterprise Risk Solutions division. He has been providing internal audit services to both the public and private sectors for approximately seven years. His experience includes providing services related to internal audit and IT audit, as well as performing fraud and forensic investigations.

Prior to joining BKD, he worked for a regional advisory firm and as an internal auditor for one of the largest municipalities in the Midwest.

Adam is a Certified Fraud Examiner (CFE), Certified Construction Auditor (CCA) and Construction Control Professional (CCP).

He is an Executive Board Member for Saint Louis University, John Cook School of Business and a Student Impact Committee Member with Junior Achievement.

Adam is a 2010 graduate of Fontbonne University, St. Louis, with a B.S. degree in business administration and a concentration in accounting.



Sam Beck
Consultant

Sam is a member of BKD's Enterprise Risk Solutions division. He helps clients identify risk and comply with laws and regulations.

Prior to joining BKD, he interned at a regional internal audit firm based in Denver. There, he gained valuable experience in internal auditing and the identification and reporting of operational and compliance issues for clients of all sizes.

Sam is a member of The Institute of Internal Auditors and Colorado Society of CPAs. He is currently working towards obtaining his CPA license.

While attending Metropolitan State University of Denver, he received the Outstanding Student Award for the Masters of Professional Accountancy program from the College of Business.

Sam is a 2017 graduate of Metropolitan State University of Denver, Colorado, with a master of professional accountancy degree, and a graduate of University of Colorado Boulder with a bachelor's degree in economics.

Upon award and during the contract period, if the Consultant chooses to assign different personnel to the project, the Consultant must submit their names and qualifications including information listed above to the City for approval before they begin work.

In the event we are required to make a change to any key personnel assigned to your engagement, we will discuss this with you to explain the circumstances and proposed change. Your engagement partner, Keith Galante, will coordinate personnel changes. We generally do not remove key personnel from an engagement once it has begun, but occasionally employee turnover or other events beyond our control require such a change. If a personnel change is required, we are confident we can provide a qualified replacement to complete your services with limited interruption.

We understand engagement team members mentioned in our response to this RFP can only be changed with the approval of the City.

QUALIFICATIONS

The information requested in this section should describe the qualifications of the firm or entity, key staff and sub-contractors performing projects within the past five years that are similar in size and scope to demonstrate competence to perform these services. Information shall include:

Names of key staff that participated on named projects and their specific responsibilities with respect to this scope of work.

SIMILAR PROJECT EXPERIENCE

- ▶▶ A large utility – The City's proposed engagement team member Adam Rouse, who is a CFE, recently performed a similarly scoped internal audit project for one of the largest utilities in the country. Adam acted as the engagement executive for this project. During the course of this project, Adam was responsible for identifying dwellings within the service area that were not being billed or were being under-billed totaling an amount of more than \$1 million. Adam assisted with identifying various process improvements that directly affected the utility's revenue collection.

A summary of your firm's or entity's demonstrated capability, including length of time that your firm has provided the services being requested in this Request for Proposal.

FIRM QUALIFICATIONS & DEMONSTRATED COMPETENCE

INTERNAL AUDIT RESOURCES

BKD has been providing internal audit services for more than 15 years. BKD's internal audit team offers the expertise of professionals who have obtained the following designations:

- » Certified Fraud Examiner (CFE)
- » Certified Public Accountant (CPA)
- » Certified Internal Auditor® (CIA®)
- » Certified Information System Auditor (CISA)
- » Certified Information Security Manager® (CISM®)
- » Certified Information Systems Security Professional (CISSP)
- » Certified Information Technology Professional (CITP)
- » Certified Fiduciary and Investment Risk Specialist™ (CFIRSTM)
- » Certified in the Governance of Enterprise IT (CGEIT)
- » Certified in Risk and Information Systems Control™ (CRISCTM)
- » Certified Management Accountant® (CMA®)
- » Certified NetWare Engineer (CNE)
- » Project Management Professional (PMP)
- » Master Business Continuity Planner (MBCP)

In addition to having numerous professionals with CFE designations firmwide, we have included multiple proposed engagement team members on the City's engagement who have this certification.

GOVERNMENTAL ACCOUNTING EXPERTISE

BKD National Governmental Group works with approximately 500 public sector clients nationwide, including municipalities, counties, federal and state agencies, public utilities, airports and transportation authorities. Our advisors can help the City address the numerous financial considerations of governmental entities, including fiscal accountability and resource management, as well as performance management, budgeting and debt administration.

As part of our commitment to remaining at the forefront of the public sector, leaders across our national governmental practice created the BKD Center of Excellence for Government. This group of professionals meets regularly to discuss important developments, legislative updates and challenges affecting governmental entities similar to the City.

experience commitment

"BKD's personnel from staff to partner that I've worked with are very professional and consider the operations and timelines of the agency personnel in their planning. They are willing to discuss issues and accounting treatments in an open method while ensuring that the standards are met. The comments and recommendations are helpful and have assisted the city in making improvements."

Beth Machann
City Controller
City and County of
Denver, Colorado

PUBLIC POWER & UTILITY INDUSTRY EXPERTISE

BKD provides audit, financial reporting, tax and consulting services to approximately 250 utility clients nationwide, including joint action agencies, public power organizations and rural electric cooperatives. Firmwide, our advisors can offer their expertise to help the City remain current on important issues while also helping you navigate challenges presented by increased environmental legislation and Federal Energy Regulatory Commission (FERC) and Rural Utilities Services (RUS) rulemaking guidance.

Because we work with a variety of energy clients, including municipal utilities, cooperatives, generation and transmission organizations, Independent System Operators (ISO) and Regional Transmission Organizations (RTO), our team is armed with the knowledge to offer practical solutions that can help you increase efficiencies and identify areas that may require attention within your organization.

Our understanding of the dynamics and governance of utility entities, along with our involvement in various regulatory and utility organizations, can bring added value to the City.

PUBLIC SECTOR CONSULTING EXPERIENCE

Identifying improvement and implementing true change within your organization requires more than reading findings on a report. You require insight specific to your operational needs. BKD's Public Sector Consulting practice includes professionals with years of experience serving cities of varying sizes throughout the country, with populations ranging from 25,000 to 1.3 million. We also work with other governmental entities, including public utility authorities and state agencies.

Our professionals bring together top-tier data analytics tools with process knowledge and an understanding of the public sector's challenges. Supported by national peer-reviewed research, our solutions are specifically tailored to each client, and are rooted in principles that can help provide vision and guidance to stakeholders inside and outside of your organization.

REPRESENTATIVE CLIENTS

City & County of Denver
City of Arvada
City of Aurora
City of Balch Springs
City of Bellevue
City of Bentonville
City of Brookings
City of Colorado Springs
City of Conway
City of El Paso
City of Fort Smith
City of Greenville
City of Indianapolis & Marion County
City of Kansas City
City of Kerrville
City of Lancaster

City of Lincoln
City of Little Rock
City of Lubbock
City of McKinney
City of Mesquite
City of Nebraska City
City of North Richland Hills
City of Phoenix
City of Ralston
City of Roanoke
City of Springdale
City of Texarkana
City of Westminster
Sedgwick County
Town of Addison
Town of Highland Park

CONFIDENTIAL

For private Proposers, provide at least three references that received similar services from your firm. The City of Banning reserves the right to contact any of the organizations or individuals listed. Information provided shall include:

Client Name

Project Description

Project start and end dates

Client project manager name, telephone number, and e-mail address.

Our clients are our best ambassadors, and we encourage you to contact them about their satisfaction with our services. The following clients have consented to discussing BKD's services and service delivery with you at your convenience.

Lubbock Power & Light

Special Procedures Review

2015 – Current

Mr. Andy Burcham

Assistant Director/Chief Financial Officer

806.775.3430

aburcham@mail.ci.lubbock.tx.us

Northern Illinois Municipal Power Agency

Financial Statement Audit

December 2017 – Current

Ms. Linda Holland

Controller

612.259.0324

linda.holland@avantenergy.com

NMPP Energy

Financial Statement Audit

January, 2017 – June, 2018

Ms. Jamie Johnson

Director of Finance & Accounting

402.474.4759

jjohnson@nmppenergy.org

experience support

"I have never found distance to be an issue working with BKD. They are respectful of our staff time and work load, and we have found it easy to work with them via BKD's dynamic and efficient file exchange process. Distance is not a problem."

Paul Larson
Controller
Westmont College
Santa Barbara,
California

CONFIDENTIAL

Any public entity which submits a proposal should describe in detail how it currently performs services like those identified in the scope of work within its or other jurisdictions, including photographs, written policies and/or video of services provided. If you have performed these services under contract for another public entity, please provide references for those entities as set forth above for private Proposers.

BKD is not a public entity.

FINANCIAL CAPACITY

Provide the Proposer's latest audited financial statement or other pertinent information such as internal unaudited financial statements and financial references to allow the City to reasonably formulate a determination about the financial capacity of the Proposer. Describe any administrative proceedings, claims, lawsuits, or other exposures pending against the Proposer.

FINANCIAL STABILITY

BKD's capital structure is 100 percent partner financed. Our partnership agreement requires partners to maintain capital accounts, which are reviewed annually to verify the firm has sufficient capital to finance operations, capital expenditures, expansion, etc. BKD is debt free.

Our pension plan is a defined contribution plan, funded as benefits are earned. Payments to retired or withdrawn partners are fixed and limited under our partnership agreement to a low percentage of firm net income.

Our system of financial and budgetary controls provides for timely monthly financial statements. Each month, management compares actual financial data to the current year's budget and to the previous year's figures. On a daily basis, management can monitor the firm's financial performance and adopt appropriate strategies to meet changing conditions.

We are confident our financial house is in order, and our partners are committed to keeping it that way.

ADMINISTRATIVE PROCEEDINGS, CLAIMS OR LAWSUITS

BKD's emphasis on quality has rewarded the firm with an excellent track record regarding claims related to professional services. Underwriters of professional liability insurance for accounting firms have informed us that we have one of the best litigation histories in the accounting profession. To avoid litigation, BKD maintains an extensive risk management program addressing a multitude of issues ranging from client acceptance to final working paper and financial statement review. Yet, as with any firm our size, the firm does experience litigation from time to time. Details of litigation cannot be disclosed pursuant to confidentiality agreements; however, the results of litigation have never been material to the firm. Currently, there is no substantial litigation outstanding.

FEE PROPOSAL

All Proposers are required to use the online rate form to submit hourly rates/pricing as specified for their proposal. Pricing instructions should be clearly defined to ensure fees proposed can be compared and evaluated. Additional pricing information can be submitted within your proposal. Proposals shall be valid for a minimum of 180 days following submission.

BKD knows our clients do not like fee surprises. Neither do we. Our goal is to be candid and timely, and we want to answer your questions about fees upfront. We determine our fees by evaluating a number of variables: the complexity of the work, the project's scope, the time we will spend and the level of professional staff needed.

PROPOSED FEES

City of Banning	
	2018
Internal Audit of the City's Administrative Services Department – Utility Billing Division	\$55,500

In addition, you will be billed actual travel costs, without markup. We are estimating travel costs to be approximately \$3,600 in addition to the fees above.

HOURLY RATES

Any work outside the scope of this engagement will be priced according to our hourly rates.

Staff Levels	Hourly Rates
Partner	\$340–\$570
Senior Manager, Director	\$210–\$475
Associate, Senior Associate, Senior Associate II, Manager	\$125–\$335

DISCLOSURE

Please disclose any and all past or current business and personal relationships with any current Banning elected official, appointed official, City employee, or family member of any current Banning elected official, appointed official, or City employee. Any past or current business relationship may not disqualify the firm from consideration.

BKD has not had any professional relationship with the City or related entities. No relationship exists that would constitute a conflict of interest relative to performing the proposed engagement.

SAMPLE AGREEMENT

The firm selected by the City will be required to execute an Agreement for Services with the City. The form of the Agreement is enclosed as an online attachment, but may be modified to suit the specific services and needs of the City. If a Proposer has any exceptions or conditions to the Agreement, these must be submitted for consideration with the proposal. Otherwise, the Proposer will be deemed to have accepted the form of Agreement. See Section 13, below.

The following changes to the terms and conditions as referenced in the RFP were made to comply with accounting professional standards and/or BKD's policies, as the City can appreciate. BKD looks forward to the opportunity to address these changes with the City. As BKD has successfully resolved similar issues with municipalities, BKD is confident the parties will successfully resolve all matters. BKD sincerely appreciates the City's consideration and understanding.

Exhibit A – Upon acceptance of the engagement, we will work with the City to establish and document the actual scope and the responsibilities of management and BKD in accordance with professional standards, in a separate letter to be signed by the City and BKD. We propose the letter be included in the contract under Exhibit A – Scope of Services.

Indemnification – BKD does have some limitations with respect to indemnifying clients, in accordance with professional standards and BKD insurance policies. Therefore, if engaged, BKD proposes to limit indemnification only to the extent the claims, damage, liability, loss, etc., result from the services performed by BKD pursuant to this engagement and are caused by BKD's own negligence or intentional misconduct, so as to not indemnify and hold harmless the City for its own negligence and actions.

Insurance Requirements – BKD can generally comply with the insurance requirements noted in the RFP; however, there are specific issues which will require further discussion, *e.g.*, waiver of subrogation, separation of insureds, additional insureds, policy notifications. As you can appreciate, these specific issues are controlled by the terms of our policies and are outside BKD or any other CPA firm's discretion. BKD is confident, though, any insurance issue will be satisfactorily resolved, if we are given the opportunity to provide professional services to you.

CHECKLIST OF FORMS TO ACCOMPANY PROPOSAL

As a convenience to Proposers, following is a list of the forms, included as online attachments to this RFP, which should be included with proposals:

Ex Parte Communications Certificate

Please see the Appendix for the completed Ex Parte Communications Certificate.

Price Proposal (Online Rate Sheet)

We have completed the requested online rate sheet upon submission of our proposal.

Disclosure of Government Positions

Please see the Appendix for the completed Disclosure of Government Positions form.

Disqualifications Questionnaire

Please see the Appendix for the completed Disqualifications Questionnaire.

**“Unmatched client service isn’t
just a slogan at BKD; it’s the
backbone of our culture.”**

Theodore D. Dickman, CPA
Chief Executive Officer | BKD, LLP

APPENDIX

EX PARTE COMMUNICATIONS CERTIFICATE

EX PARTE COMMUNICATIONS CERTIFICATION

Please indicate by signing below one of the following two statements. **Only sign one statement.**

I certify that Proposer and Proposer's representatives have not had any communication with a City Councilmember concerning the RFP No. 17-105 – Internal Audit Services RFP at any time after January 2, 2018.



OR

I certify that Proposer or Proposer's representatives have communicated after January 2, 2018 with a City Councilmember concerning the RFP No. 17-105 – Internal Audit Services RFP. A copy of all such communications is attached to this form for public distribution.

DISCLOSURE OF GOVERNMENT POSITIONS

DISCLOSURE OF GOVERNMENT POSITIONS

Each Proposer shall disclose below whether any owner or employee of the firm currently hold positions as elected or appointed officials, directors, officers, or employees of a governmental entity or held such positions in the past twelve months. List below or state "None."

No partner or employees of the firm currently hold positions as elected or appointed officials, directors, officers or employees of the City of Banning or have held such positions in the past twelve months. To the best of our knowledge, no relationship exists that would constitute a conflict of interest relative to performing the proposed services.

DISQUALIFICATIONS QUESTIONNAIRE

DISQUALIFICATIONS QUESTIONNAIRE

The Consultant shall complete the following questionnaire:

Has the Consultant, any officer of the Consultant, or any employee of the Consultant who has proprietary interest in the Consultant, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or safety regulation?

Yes _____ No ✓

If the answer is yes, explain the circumstances in the following space.



BKD THOUGHTWARE

BKD's expertise spans a wide variety of industries and subjects, and our professionals share their knowledge in print, online and in person to help advance your organization. Use the QR code below to sign up for **BKD Thoughtware®** emails.



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CPAs & Advisors

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CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Rochelle Clayton, Deputy City Manager
Sonja De La Fuente, Deputy City Clerk

MEETING DATE: February 27, 2018

SUBJECT: Resolution 2018-22 Approving the Employment Agreement
with Thomas Miller for the Position of Electric Utility Director

RECOMMENDED ACTION:

Discuss and consider adopting Resolution 2018-22 affirming the appointment of Thomas Miller as Electric Utility Director, authorizing the Interim City Manager to execute the Employment Agreement between the City of Banning and Thomas Miller for the position of Electric Utility Director effective on the February 28, 2018, and for the Mayor to make an oral announcement of salary and benefits prior to taking those actions.

BACKGROUND:

After the previous Electric Utility Director resigned, the City Council approved an Employment Agreement on October 10, 2018 with Stephen Badgett to serve as Interim Electric Utility Director until a permanent Director was selected. The City's Human Resources Division actively recruited for the position of Electric Utility Director. Thomas Miller was selected as the most qualified candidate for the position. The City's Human Resources Division successfully completed the background and reference check. The Deputy Human Resources Director and City Attorney prepared the attached Employment Agreement between the City and Mr. Miller for consideration. The Salary Grade is D100, Step 9, which is \$160,245 per year.

GOVERNMENT CODE SECTION 54953(c)(3) ANNOUNCEMENT

Consistent with Section 54953(c)(3) of the Government Code, the Mayor, Mayor Pro Tempore, or other presiding officer shall orally report a summary of a recommendation for a final action on the salaries, salary schedules, or compensation paid in the form of fringe benefits of a local agency executive, as defined in Section 3511.1(d) of the Government Code, during the open regular meeting in which the final action is to be taken and prior to the motion to approve. In addition to the benefits described in the City's adopted Management Benefits Resolution, following is a summary of the Salary, Benefits, and Severance provisions of the Employment Agreement that are unique to this Agreement:

- Employee's salary for the position of Electric Utility Director is Grade D100, Step 9, with an annual salary of \$160,245.00.
- Employee will receive the fringe benefit packet provided under the Executive Department Director Maximum Compensation and Benefits Resolution No 2017-101.
- If City terminates Employee's employment without cause, City shall pay a lump sum severance benefit amount equal to three months of Employee's then applicable base salary if terminated without cause within two years of the Effective Date; and an amount equal to six months of his then applicable base salary if terminated without cause from and following the second year anniversary of the Effective Date.

FISCAL IMPACT:

The position of Electric Utility Director is authorized and in the current approved budget.

ATTACHMENTS:

1. Resolution 2018-22
2. Employment Agreement

Approved by:



Alejandro Diaz, Interim City Manager



ATTACHMENT 1

Resolution 2018-22

RESOLUTION 2018-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA, APPROVING THE ELECTRIC UTILITY DIRECTOR EMPLOYMENT AGREEMENT, PURSUANT TO SECTION 2.08.080(C) AND 2.08.090 OF THE BANNING MUNICIPAL CODE

WHEREAS, the City of Banning ("City") currently has department heads that include but are not limited to the Administrative Services Director/Deputy City Manager, Police Chief, Community Development Director, Public Works Director, Electric Utility Director, and Community Services Director; and

WHEREAS, the Banning City Manager has authority to appoint and enter into contracts with City department heads on behalf of the City, pursuant to Banning Municipal Code § 2.08.090; and

WHEREAS, Banning Municipal Code § 2.08.080(C) requires that the City Council formally vote to approve the appointment of a department head, including the Electric Utility Director; and

WHEREAS, Thomas Miller has successfully completed the required pre-employment screening requirements; and is being recommended for approval by City Council; and

WHEREAS, California Government Code § 36506 requires that the City Council of a general law city shall fix the compensation of all appointive officers and employees, including the Electric Utility Director, and that such officers and employees hold office during the pleasure of the City Council; and

WHEREAS, the City has negotiated an Employment Agreement with Thomas Miller entitled "City of Banning Electric Utility Director Employment Agreement" ("Agreement") that includes an initial base salary of \$160,245 (Grade D100, Step 9 per the Salary Schedule) and benefits as provided in Section 6.0 of the Agreement; and

WHEREAS, the term of the Agreement begins February 28, 2018, and shall continue until terminated pursuant to Section 3 of the Agreement; and

WHEREAS, City Council finds that the provisions of the Agreement and exhibits thereto are fair and proper and in the best interest of the City and in compliance with the law concerning local government executive compensation found at Government Code §§ 53243-53243.4; and

WHEREAS, the City and Thomas Miller desire to establish the terms and conditions of his employment as Electric Utility Director of the City as set forth in the Agreement, attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Banning as follows:

SECTION 1. The City Council hereby formally votes to affirm the appointment of Thomas Miller as Electric Utility Director and hereby approves the compensation and benefits contained in the Agreement.

SECTION 2. To the extent that the benefits provided to Thomas Miller in the Agreement differ from the maximum level of benefits provided in City of Banning Resolution No. 2017-101, (a Resolution of the City of Banning, California, Approving the Maximum Compensation and Benefits in Certain City Department Director Employment Contracts and the City Manager Employment Contract,) then, pursuant to Section 2.080.090(C) of the Banning Municipal Code, the terms of the Agreement with Thomas Miller shall control.

SECTION 3. The Interim City Manager is hereby authorized to execute the Agreement on behalf of the City of Banning.

PASSED, APPROVED AND ADOPTED this 27th day of February, 2018.

George Moyer, Mayor
City of Banning

ATTEST:

Sonja De La Fuente, Deputy City Clerk
City of Banning

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon

CERTIFICATION:

I, Sonja De La Fuente, Deputy City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution 2018-22, was duly adopted by the City Council of the City of Banning, California, at a regular meeting thereof held on the 27th day of February, 2018, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

ATTACHMENT 2

Employment Agreement

CITY OF BANNING
ELECTRIC UTILITY DIRECTOR
EMPLOYMENT AGREEMENT

This ELECTRIC UTILITY DIRECTOR EMPLOYMENT AGREEMENT (hereinafter referred to as the "AGREEMENT") is entered into and made effective the 28th day of February, 2018, by and between the CITY OF BANNING, a general law city and municipal corporation (hereinafter referred to as the "CITY") and THOMAS MILLER, an individual (hereinafter referred to as "EMPLOYEE"). For purposes of this AGREEMENT, CITY and EMPLOYEE may be collectively referred to as the "Parties" or individually as a "Party."

RECITALS

WHEREAS, it is the desire of the City of Banning to employ an individual to serve in the position of Electric Utility Director, the duties and responsibilities of which are set forth in Exhibit "A" to this AGREEMENT; and

WHEREAS, the Electric Utility Director position was created pursuant to Resolution No. 2009-75; and

WHEREAS, the CITY requires the services of an Electric Utility Director; and

WHEREAS, pursuant to Banning Municipal Code (BMC) §2.08.080, the City Manager has the authority to appoint department heads of the City, subject to concurrence by a formal vote of the City Council; and

WHEREAS, based on EMPLOYEE's executive and administrative qualifications and ability, the City Manager desires to appoint EMPLOYEE to serve as the Electric Utility Director for the CITY; and

WHEREAS, the City Council must concur with and approve by formal vote the appointment made by this AGREEMENT of EMPLOYEE as Electric Utility Director for the City; and

WHEREAS, EMPLOYEE desires to perform and assume responsibility for the provision of Electric Utility Director services to the CITY; and

WHEREAS, the Parties wish to establish the terms and conditions of EMPLOYEE's provision of professional services for the CITY through this AGREEMENT.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the CITY and EMPLOYEE hereby agree as follows:

AGREEMENT

1.0 EMPLOYMENT & DUTIES

1.1 Duties. The City Manager with approval and formal vote of the City Council appoints and employs EMPLOYEE as Electric Utility Director for the CITY to perform the functions and duties of that position, as described in Exhibit "A" to this AGREEMENT. EMPLOYEE may also be asked to perform such other legally permissible and proper duties and functions as the City Manager shall, from time to time, direct or assign to EMPLOYEE. EMPLOYEE agrees to perform all such functions and duties to the best of his ability and in an efficient, competent, and ethical manner. EMPLOYEE understands that the Electric Utility Director job description is subject to change at any time, and EMPLOYEE agrees to perform the functions and duties associated with the new description.

1.2 Work Schedule. EMPLOYEE acknowledges that proper performance of the duties of Electric Utility Director will require EMPLOYEE to generally observe normal business hours (currently 8:00 a.m. to 5:00 p.m., Monday through Friday, including a standard one hour lunch period), as set by the CITY and as may be duly revised from time-to-time by the CITY, and will also often require the performance of necessary services outside of normal business hours. EMPLOYEE's compensation (whether salary or benefits) is not based on hours worked. Furthermore, the Electric Utility Director position remains an "exempt" classification under the overtime provisions of the federal Fair Labor Standards Act ("FLSA") and EMPLOYEE shall not be entitled to any compensation for overtime nor subject to such overtime provisions of the FLSA.

1.3 FLSA Exempt Status. EMPLOYEE acknowledges and agrees that the Electric Utility Director position is that of an exempt employee of the CITY for the purposes of the FLSA.

1.4 Other Activities. EMPLOYEE shall focus his professional time, ability, and attention to the CITY's business during the term of this AGREEMENT. EMPLOYEE shall not engage, without the express prior written consent of the City Manager, in any other business duties or pursuits whatsoever, or directly or indirectly render any services of a business, commercial, or professional nature to any other person or organization, whether for compensation or otherwise, that is or may be competitive with the CITY, that might cause a conflict-of-interest with the CITY, or that otherwise might interfere with the business or operation of the CITY or the satisfactory performance of the functions and duties of the Electric Utility Director.

1.5 Employment Status. Upon approved appointment to the Electric Utility Director position, EMPLOYEE shall serve at the will and pleasure of the City Manager. EMPLOYEE understands that by accepting the Electric Utility Director position, he shall be an "at-will" employee and shall be subject to summary dismissal without any right of notice or hearing, including any so-called due process pre-disciplinary "Skelly" hearing. The CITY may terminate EMPLOYEE at any time in accordance with Section 3.4 below.

1.6 Exemption from Personnel System. The City Council intends that BMC §2.68.020(E) exempt all department heads from the CITY's Personnel System established in BMC Chapter 2.68. EMPLOYEE understands, acknowledges and agrees that as Electric Utility Director, EMPLOYEE is exempt from the CITY's Personnel System.

1.7 CITY Documents. All data, studies, reports and other documents prepared by EMPLOYEE while performing his duties during the term of this AGREEMENT shall be furnished to and become the property of the CITY, without restriction or limitation on their use. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other materials either created by or provided to EMPLOYEE in connection with the performance of this AGREEMENT shall be held confidential by EMPLOYEE to the extent permitted by applicable law, except as may be required by any governmental agency or court of competent jurisdiction. Such materials shall not be used by EMPLOYEE, without the prior written consent of the City Council, for any purposes other than the performance of EMPLOYEE's duties. Additionally, no such materials may be disclosed to any person or entity not connected with the performance of services under this AGREEMENT, except as required by (a) law, (b) any governmental agency, (c) subpoena, or (d) an order issued by a court of competent jurisdiction.

2.0 COMPENSATION AND REIMBURSEMENT

2.1 Base Salary. For the services rendered pursuant to this AGREEMENT, EMPLOYEE shall initially be placed at Salary Grade D100, Step 9, which is \$6,163.00 per pay period and annually One Hundred Sixty Thousand Two Hundred Forty-Five Dollars (\$160,245.00) per year ("Salary"), which shall be paid on a pro-rated basis bi-weekly at the same time as other employees of the CITY are paid, effective the first full pay period after the effective date of this AGREEMENT as provided in Section 3.1 hereof. Such Salary shall be subject to normal and proper withholdings as determined by state and federal law and as determined appropriate by the City Council and shall be subject to payroll taxes and other payroll-related liability costs.

2.2 Salary Review. The City Manager and EMPLOYEE agree to endeavor to conduct an annual Salary review concurrently with the annual performance evaluation set forth in Section 5.2 hereof.

2.3 Salary Adjustment. Following the annual performance evaluation set forth in Section 5.2 hereof and the annual Salary review set forth above in Section 2.2, the City Manager may increase EMPLOYEE's base salary and benefits package based on the results of those annual reviews. Any adjustments in the base salary and/or benefits following the annual performance evaluation under Section 5.2 and review under Section 2.2 shall be at the sole discretion of the City Manager, subject to the maximum base salary and benefits permitted for the position of Electric Utility Director in the most recent classification and compensation resolution approved by City Council.

2.4 Business Expense Reimbursements. CITY shall reimburse EMPLOYEE for reasonable and necessary travel, subsistence, and other CITY related business expenses incurred by EMPLOYEE in the performance of his duties. All reimbursements shall be subject to

and in accordance with California law, the CITY's adopted policies, and IRS rules for reporting compensation through payroll or reimbursement through accounts payable.

3.0 TERM

3.1 Commencement & Effective Date. EMPLOYEE shall commence service hereunder at 8:00 a.m. Pacific Daylight Time on February 28, 2018, or such other date/time upon which EMPLOYEE and the City Manager may mutually agree. In the event EMPLOYEE commences services on a date other than February 28, 2018, such date shall be deemed the effective date of this AGREEMENT ("Effective Date").

3.2 Term. This AGREEMENT shall remain in effect from the Effective Date specified at Section 3.1 until this AGREEMENT is terminated pursuant to Section 3.3 or 3.4.

3.3 Termination by EMPLOYEE. EMPLOYEE may terminate this AGREEMENT at any time, provided EMPLOYEE provides the City Manager with at least thirty (30) days' advance written notice. The City Manager may waive any portion of the notice period in his or her discretion. In the event EMPLOYEE terminates this AGREEMENT, EMPLOYEE expressly agrees that EMPLOYEE shall not be entitled to any severance pay.

3.4 Termination by CITY. The City Manager may terminate this AGREEMENT at any time with or without cause, by providing written notice of the reason(s). The City Manager's right to terminate EMPLOYEE pursuant to this Section 3.4 shall not be subject to or in any way limited by the CITY's Rules and Regulations of the Personnel System (Resolution No. 1974-22), or any subsequent related resolutions, or past CITY practices related to the employment, discipline or termination of the CITY's employees. EMPLOYEE expressly waives any rights provided for the Electric Utility Director under the CITY's Rules and Regulations of the Personnel System (Resolution No. 1974-22), Municipal Code, or under other local, state or federal law to any other form of pre- or post-termination hearing, appeal, or other administrative process pertaining to termination. Nothing herein shall be construed to create a property interest, where one does not exist by rule of law in the position of Electric Utility Director. Notwithstanding this Section 3.4, upon appointment to the Electric Utility Director position, EMPLOYEE remains an at-will employee serving at the pleasure of the City Manager.

(a) Termination by CITY for Cause. The CITY may terminate this AGREEMENT at any time by providing EMPLOYEE with five (5) business days' written notice of the termination for cause and the facts and grounds constituting such cause. The term "cause" shall be defined to include any misconduct materially related to performance of official duties, including but not be limited to any of the following: 1) breach of this AGREEMENT, 2) willful or persistent material breach of duties, 3) résumé fraud or other acts of material dishonesty, 4) unauthorized absence or leave, 5) conviction of a misdemeanor involving moral turpitude (i.e., offenses contrary to justice, honesty, or morality), conviction of a misdemeanor DUI, or conviction of a felony under California law (the CITY may, in its discretion, place EMPLOYEE on paid or unpaid administrative leave until resolution of charges brought against EMPLOYEE), 6) violation of the CITY's anti-harassment policies and/or a finding that legally prohibited personal acts of harassment against a CITY official or employee or legally prohibited personal

acts of discrimination against a CITY official or employee has occurred, 7) violation of the CITY's Municipal Code, ordinances, rules, and regulations, including but not limited to the CITY's Rules and Regulations of the Personnel System (Resolution No. 1974-22) and Administrative Policies, 8) use or possession of illegal drugs, 9) engaging in conduct tending to bring embarrassment or disrepute to the CITY, 10) any illegal or unethical act involving personal gain, 11) pattern of repeated, willful and intentional failure to carry out materially significant and legally constituted directions or policy decisions of the City Council, and 12) gross misfeasance or gross malfeasance. If the CITY terminates for cause this AGREEMENT and the services of EMPLOYEE hereunder, the CITY shall have no obligation to pay EMPLOYEE any severance.

(b) Termination by CITY Without Cause. By providing EMPLOYEE at least thirty (30) days' prior written notice thereof, the CITY may terminate EMPLOYEE without cause but rather based upon management reasons such as implementing the CITY's goals or policies, including but not limited to: i) change of administration, or ii) incompatibility of management styles. In the event EMPLOYEE is terminated without cause, EMPLOYEE expressly agrees that EMPLOYEE shall not be entitled to any severance pay as the result of the termination of this AGREEMENT **except as provided in Section 4.1 below.**

4.0 SEVERANCE

4.1 Severance Pay. In the event EMPLOYEE is terminated without cause within two (2) years of EMPLOYEE's appointment date and does not challenge such termination, including but not limited to by means of appeal or civil or administrative claim, then CITY shall pay to EMPLOYEE severance in an amount equal to the monthly base salary of EMPLOYEE then in effect multiplied by three (3) excluding the CITY's contribution to deferred compensation or the value of any other benefits. If EMPLOYEE is terminated without cause at any time later than two (2) years after EMPLOYEE's start date and does not challenge such termination, including but not limited to by means of appeal or civil or administrative claim, then CITY shall pay to EMPLOYEE severance in an amount equal to the monthly base salary of EMPLOYEE then in effect multiplied by six (6) excluding deferred compensation or the value of any other benefits. Notwithstanding any other provision of this paragraph 4.1, should such proposed severance payment exceed the amount authorized to be paid under Government Code Section 53260, then the amount paid to EMPLOYEE shall be reduced in the amount necessary to comply with such statute. (Government Code Section 53260 provides that all contracts of employment with a city must include a provision limiting the maximum cash settlement for the termination of the contract to the monthly salary (excluding benefits) multiplied by the number of months left on the unexpired term, but not more than eighteen (18) months if the unexpired term exceeds 18 months).

4.2 No Severance Pay if Termination for Cause or Initiated by EMPLOYEE. As provided in Section 3.4(a), should EMPLOYEE be terminated for cause, the CITY shall have no obligation to pay the severance provided for in Section 4.1 above. As provided in Section 3.3, should EMPLOYEE initiate termination of this AGREEMENT, the CITY shall have no obligation to pay the severance provided for in Section 4.1 above. As provided in Section 4.1 above, should this AGREEMENT expire by its own terms without early termination by EMPLOYEE or CITY, then the CITY shall have no obligation to pay the severance provided for in Section 4.1.

4.3 Sole Rights. The severance rights provided in this Article 4.0 shall constitute the sole and only entitlement of EMPLOYEE with respect to severance pay in the event of the termination, other than for cause or by expiration of the AGREEMENT. EMPLOYEE expressly waives any and all other rights with respect to severance pay except as provided herein. Any and all severance rights are conditioned upon and in consideration for execution of the standard "Agreement of Separation, Severance, and General Release" attached hereto in form only as Exhibit "B."

5.0 PERFORMANCE EVALUATIONS

5.1 Purpose. The performance review and evaluation process set forth herein is intended to provide review and feedback to EMPLOYEE so as to facilitate a more effective management of the Electric Utility Department of the CITY. Nothing herein shall be deemed to alter or change the employment status of EMPLOYEE as Electric Utility Director (as set forth in Section 1.5 above), nor shall this Article 5.0 be construed as requiring "cause" to terminate this AGREEMENT, or the services of EMPLOYEE hereunder.

5.2 Annual Evaluation. The City Manager shall conduct a formal or informal review and evaluate the performance of EMPLOYEE on an annual basis to coincide with the anniversary date of EMPLOYEE's appointment to the position of Electric Utility Director. Such performance review and evaluation shall be conducted concurrently with an annual base salary review provided for in Section 2.2 hereof, and in accordance with the purpose noted in Section 5.1 above.

5.3 Written Summary. The City Manager may, at his or her sole discretion, elect to provide a written summary of each performance evaluation to EMPLOYEE within two (2) weeks following the conclusion of the performance review and evaluation process.

6.0 BENEFITS AND OTHER COMPENSATION

6.1 Professional Development. The CITY recognizes its obligation to the professional development of its Electric Utility Director, and agrees that EMPLOYEE shall be given adequate opportunities to develop and maintain skills and abilities as a public administrator. EMPLOYEE is expected and encouraged to and does agree to participate in professional organizations and to attend area and regional meetings and conferences related to matters of interest to the CITY consistent with the time required for such attendance in relationship to EMPLOYEE's other responsibilities as determined by the City Manager. The City Manager hereby agrees to budget an amount to be determined in the exercise of its sole discretion to pay the cost, travel and subsistence expense of EMPLOYEE for professional and/or official travel, meetings, and occasions adequate to continue professional development of EMPLOYEE and to adequately pursue necessary official functions for the CITY. These activities shall include membership in at least one professional association and attendance at one annual community development conference. EMPLOYEE shall be responsible for maintaining any professional certifications recognized as necessary or desirable in the performance of the duties hereunder. Tuition will be reimbursed to EMPLOYEE for professional and technical

courses approved by the City Manager and taken in an accredited educational institution provided that: i) the subject matter of the course relates directly to and contributes toward the Electric Utility Director position with the CITY; ii) EMPLOYEE has received at least a competent proficiency rating on the last performance evaluation report; and iii) EMPLOYEE has furnished evidence that the course has been completed with at least a "C" or "pass" grade.

The City Manager also agrees to budget and pay for travel and subsistence expenses of EMPLOYEE for short courses, institutes, and seminars that are necessary for EMPLOYEE's professional development and for the good of the CITY. The City Manager agrees to budget and pay for professional dues and subscriptions of EMPLOYEE reasonably related to the professional growth, development, education and training of EMPLOYEE.

6.2 Paid Leave.

(a) Sick Leave: EMPLOYEE shall be entitled to ninety-six (96) hours of sick leave annually, with the right to cash in a maximum of ninety-six (96) hours per fiscal year. A minimum of forty (40) sick leave hours must be left in the bank at time of cash out. Sick leave shall accrue at the rate of 3.69 hours per pay period. Sick leave may only be accrued to a maximum of four hundred eighty (480) hours at which point sick leave accrual will cease until the accrued hours fall below the maximum of four hundred eighty (480) hours. Sick leave must be used and deducted from accruals on a minute by minute basis for time missed from normal work hours which for purposes of this section are deemed to be normal City operating hours. Upon termination for any reason, EMPLOYEE any shall leave remaining in the employee's bank shall not have any cash value or be cashed out.

(b) Vacation Leave. EMPLOYEE shall be entitled to one hundred sixty (160) hours of vacation leave annually, with the right to cash in a combined maximum of eighty (80) vacation leave hours annually from any vacation leave bank. A minimum of eighty (80) vacation leave hours must be left in the regular vacation bank at time of cash out. If EMPLOYEE accrues greater than three hundred (300) hours of vacation time, then he may request a one-time cash out of fifty percent (50%) of the total available vacation hours to be paid at his current pay rate. Vacation leave shall accrue at the rate of 6.15 hours per pay period. Vacation leave may only be accrued to a maximum of four hundred eighty (480) hours at which point vacation leave accrual will cease until the accrued hours fall below the maximum of four hundred eighty (480) hours. Vacation leave must be used and deducted from accruals on a minute by minute basis for time missed from normal work hours which for purposes of this section are deemed to be normal City operating hours. Upon termination, for any reason, EMPLOYEE shall be entitled to one hundred percent (100%) of the unused vacation leave on the books then existing. Vacation leave cannot be used until one year from the Effective Date of this AGREEMENT.

(c) Holiday Leave. EMPLOYEE shall be granted the following holidays: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving, Day after Thanksgiving, Christmas Eve, Christmas and New Year's Eve. In addition, one (1) floating holiday will be credited to EMPLOYEE's Holiday Leave bank July 1st each year. Leave balances must be used during the fiscal year or they may be cashed out with City Council approval according to Administrative

Policy A-30. If the City Council recognizes an additional holiday for City employees, said holiday shall be extended to EMPLOYEE. Holiday leave must be used and deducted from accruals in increments of no less than one hour for time missed from normal work hours which for purposes of this section are deemed to be normal City operating hours.

(d) Exempt Personal Leave. EMPLOYEE shall be entitled to ninety-eight (98) hours of Exempt Personal Leave per calendar year, with the right to cash in a maximum of sixty (60) Exempt Personal Leave hours per fiscal year. Exempt Personal Leave shall accrue at the rate of 3.77 hours per pay period. Exempt Personal Leave may only be accrued to a maximum of two hundred (200) hours at which point accrual will cease until the accrued hours fall below the maximum of two hundred (200) hours. Exempt Personal Leave must be used and deducted from accruals in increments of no less than one hour for time missed from normal work hours which for purposes of this section are deemed to be normal City operating hours. Upon termination, for any reason, EMPLOYEE shall be entitled to one hundred percent (100%) of the unused Exempt Personal Leave on the books then existing.

(e) Bereavement Leave. In the event of the death of a member of EMPLOYEE's family, including EMPLOYEE's spouse, domestic partner, mother, father, brother, sister, child, grandchild, or grandparent or any one of the same relatives of EMPLOYEE's spouse or domestic partner, EMPLOYEE shall be allowed thirty (30) hours of bereavement leave for each death of a family member. Bereavement leave must be used and deducted from the total allowed hours in increments of no less than five hours for time missed from normal work hours which for purposes of this section are deemed to be normal City operating hours. In the event of the death of a spouse or multiple family deaths occurring within a 24-hour period, EMPLOYEE shall be allowed forty (40) hours of total bereavement leave for this unfortunate event.

6.3 Cafeteria/Health & Welfare Benefits. EMPLOYEE shall be entitled to receive from the CITY an annual cafeteria benefit in an annual amount capped at Twenty Thousand Dollars (\$20,000.00), for the purchase of health and dental insurance under any approved plan provided by the CITY. Said contribution shall first be used to provide for health insurance for the EMPLOYEE. EMPLOYEE may use funds for any of the CITY's medical plans or, upon proof of coverage under another acceptable health plan as determined by the CITY's Human Resource Department, this amount may be taken as taxable income or converted to a 457 Plan or CITY sponsored Medical Savings Account. The City Manager may increase the benefit annually using CPI or the average of all CITY health insurance premium increases as long as it stays within the maximum parameters established by City Council for department heads. EMPLOYEE may elect to receive ninety-two and five-tenth percent (92.5%) of the balance in cash as CalPERS non-includable taxable income or converted to a 457 plan or CITY sponsored Medical Savings Account.

6.4 Retirement.

(a) Retirement Plan. EMPLOYEE is believed to be a "classic member" as defined by CalPERS and as mandated by the Public Employees' Pension Reform Act of 2013, and if determined by CalPERS to be such shall be permitted to participate in the CITY's CalPERS Retirement Program with the 2% at 60 formula and 3 Year Average formula.

If not so determined by CalPERS, then he shall be a "new member" as defined by CalPERS and eligible to participate in the CITY's CalPERS Retirement Program with the 2% at 62 formula and 3 Year Average formula.

(b) Employee Contribution. EMPLOYEE shall be responsible for the full member contribution for EMPLOYEE's CalPERS retirement plan.

6.5 Automobile. EMPLOYEE shall receive a Two Hundred Fifty Dollar (\$250.00) per month car allowance for use of a personal vehicle in pursuit of recognized official duties.

6.6 CITY Flexible Spending Plan. EMPLOYEE is entitled to participate in the CITY's Flexible Spending Plan to the same extent as enjoyed by any other employee.

6.7 Life Insurance. In addition to the annual cafeteria benefit, the CITY will pay annual premiums for life insurance for EMPLOYEE with a benefit/coverage amount of One Hundred Fifty Thousand Dollars (\$150,000.00) during EMPLOYEE's employment.

6.8 Business Equipment. The CITY will finance at no interest to EMPLOYEE the purchase of any job-related personal tools or equipment, such as a computer, cell phone, etc., that serve the professional development of EMPLOYEE. Such tools or equipment shall be approved in advance by the City Manager at his or her sole discretion and the amount financed shall not exceed the value of one month's base salary of EMPLOYEE. Repayment to the CITY shall be made by payroll deductions until the amount loaned is completely repaid. The maximum period for repayment shall be two (2) years. Should EMPLOYEE terminate employment, then the remaining loan amount repayment shall be accelerated and become fully due and owing as of the termination date and may be deducted from any wages owed, including any severance payment to be made, to the extent permitted by law.

6.9 Bonding. CITY shall bear the full cost of any fidelity or other bonds required for EMPLOYEE under any law or CITY ordinance.

6.10 Education Pay. The CITY agrees to pay to EMPLOYEE the sum of Two Hundred and Seventy Five Dollars (\$275.00) per month as and for an education incentive for possessing a Master's degree from an educational institution accredited by a nationally recognized accrediting agency listed and published by the U.S. Secretary of Education.

6.11 Eyewear/Eyecare Reimbursement. EMPLOYEE shall be entitled to reimbursement for expenses incurred and paid by EMPLOYEE and/or dependents in obtaining prescription eyewear or medical care from a licensed Optician, Optometrist or Ophthalmologist. Such amount is limited to a total for all expenses of Two Hundred Fifty Dollars (\$250.00) every two years commencing on the date of this AGREEMENT. Thereafter, reimbursement will occur two years from the date of the previous reimbursement.

6.12 Utility Allowance. Should EMPLOYEE reside within the CITY limits, then EMPLOYEE shall be entitled to receive a utility credit in the amount of One Hundred Fifty Dollars (\$150.00) per month against the cost of electric and water service during the period of

such residency. In the event EMPLOYEE's spouse or a member of EMPLOYEE's household also is employed by the CITY and is eligible for this utility allowance, only one of either EMPLOYEE and EMPLOYEE's spouse or member of EMPLOYEE's household shall be eligible for such utility allowance.

6.13 Disability Program. EMPLOYEE agrees to pay the cost of membership in the CITY-approved short-term/ long-term disability insurance program. EMPLOYEE agrees that such premiums will be paid with after-tax dollars in order to maintain the tax-free benefit status to both the CITY and EMPLOYEE in the event benefits are paid. It is agreed between the Parties that in the event of disability, EMPLOYEE shall enjoy all the rights and privileges to which EMPLOYEE is entitled under state or federal law.

7.0 INDEMNIFICATION

To the extent mandated by the California Government Code, the CITY shall defend, hold harmless, and indemnify EMPLOYEE against any tort, professional liability, claim or demand, or other legal action arising out of an alleged act or omission occurring in the performance of EMPLOYEE's services under this AGREEMENT. This section shall not apply to any intentional tort or crime committed by EMPLOYEE, to any action outside the course and scope of EMPLOYEE's employment, or any other intentional or malicious conduct or gross negligence of EMPLOYEE.

8.0 OTHER TERMS- CONDITIONS OF EMPLOYMENT

The City Manager, in consultation with EMPLOYEE, shall establish any such other terms and conditions of employment as it may determine from time to time, provided such terms and conditions do not exceed the maximum salary and benefits approved by the City Council and are reduced to writing and signed by EMPLOYEE and the City Manager.

9.0 GENERAL PROVISIONS

9.1 Entire AGREEMENT. This AGREEMENT represents the entire AGREEMENT and understanding between the Parties and supersedes any and all other agreements and understandings, either oral or in writing, between the Parties with respect to EMPLOYEE's employment by the CITY and contains all of the covenants and agreements between the Parties with respect to such employment. No ordinances or resolutions of CITY governing employment, including the Personnel System, shall apply unless specified herein. Each Party to this AGREEMENT acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by either Party, or anyone acting on behalf of either Party, which are not embodied herein, and that no other agreement, statement or promises not contained in this AGREEMENT shall be valid or binding upon either Party. This AGREEMENT shall not exempt EMPLOYEE from the CITY's general personnel policies, including its policies on discrimination, sexual harassment, and workplace violence.

9.2 Amendment. This AGREEMENT may be amended at any time by the mutual consent of the Parties by an instrument in writing, which amendment shall require City Council approval, except where City Manager approval is expressly authorized herein.

9.3 Notices. Any notice required or permitted by this AGREEMENT shall be in writing and shall be personally served or shall be sufficiently given when served upon the other Party as sent by United States Postal Service, postage prepaid and addressed as follows:

To CITY:

City Manager
City of Banning
P.O. Box 998
Banning, California 92220

To EMPLOYEE:

Thomas Miller
4420 Nesea Court
Redding, CA 96002

Notices shall be deemed given as of the date of personal service or upon the date of deposit in the course of transmission with the United States Postal Service.

9.4 Conflicts Prohibited. During the term of this AGREEMENT, EMPLOYEE shall not engage in any business or transaction or maintain a financial interest which conflicts, or reasonably might be expected to conflict, with the proper discharge of EMPLOYEE's duties under this AGREEMENT. EMPLOYEE shall comply with all requirements of law, including but not limited to, Sections 87100 *et seq.*, Section 1090 and Section 1126 of the Government Code, and all other similar statutory and administrative rules.

9.5 Effect of Waiver. The failure of either Party to insist on strict compliance with any of the terms, covenants, or conditions of this AGREEMENT by the other Party shall not be deemed a waiver of that term, covenant, or condition, nor shall any waiver or relinquishment of any right or power at any one time or times be deemed a waiver or relinquishment of that right or power for all or any other times.

9.6 Partial Invalidity. If any provision in this AGREEMENT is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

9.7 Governing Law and Venue. This AGREEMENT shall be governed by and construed in accordance with the laws of the State of California, which are in full force and effect as of the date of execution and delivery by each Party hereto. The venue for all disputes shall be in the courts within the County of Riverside, unless otherwise agreed by the parties.

9.8 Government Code §§ 53243 - 53243.4. Assembly Bill 1344, which was subsequently enacted as Government Code §§ 53243 - 53243.4, sought to provide greater transparency in local government and institute certain limitations on compensation paid to local government executives. These statutes also require that contracts between local agencies and its employees include provisions requiring an employee who is convicted of a crime involving an abuse of his or her office or position to provide reimbursement to the local agency. These statutes are incorporated herein by reference. Accordingly, the Parties agree that it is their mutual intent to fully comply with these Government Code sections and all other applicable law as it exists as of the date of execution of this AGREEMENT and as such laws may be amended from time to time thereafter. Specifically, the following Government Code sections are called out and hereby incorporated by this AGREEMENT:

§53243. Reimbursement of paid leave salary required upon conviction of crime involving office or position.

§53243.1. Reimbursement of legal criminal defense upon conviction of crime involving office or position.

§53243.2. Reimbursement of cash settlement upon conviction of crime involving office or position.

§53243.3. Reimbursement of noncontractual payments upon conviction or crime involving office or position.

§53243.4. "Abuse of office or position" defined.

EMPLOYEE represents that EMPLOYEE has reviewed, is familiar with, and agrees to comply fully with each of these provisions if any of these provisions are applicable to EMPLOYEE, including that EMPLOYEE agrees that any cash settlement or severance related to a termination that EMPLOYEE may receive from the CITY shall be fully reimbursed to the local agency if EMPLOYEE is convicted of a crime involving an abuse of EMPLOYEE's office or position.

9.9 Independent Legal Advice. The CITY and EMPLOYEE represent and warrant to each other that each has received legal advice from independent and separate legal counsel with respect to the legal effect of this AGREEMENT, or had the opportunity to do so, and the CITY and EMPLOYEE further represent and warrant that each has carefully reviewed this entire AGREEMENT and that each and every term thereof is understood and that the terms of this AGREEMENT are contractual and not a mere recital. This AGREEMENT shall not be construed against the Party or its representatives who drafted it or who drafted any portion thereof.

IN WITNESS WHEREOF, the City of Banning has caused this AGREEMENT to be signed and executed on its behalf by its Mayor, and duly attested by its officers thereunto duly authorized, and EMPLOYEE has signed and executed this AGREEMENT, all in triplicate.

CITY OF BANNING

Alex Diaz, Interim City Manager

ATTEST:

Sonja De La Fuente, Deputy City Clerk

APPROVED AS TO FORM:

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon

ELECTRIC UTILITY DIRECTOR

Thomas Miller

EXHIBIT A

JOB DESCRIPTION
ELECTRIC UTILITY DIRECTOR



CITY OF BANNING, CALIFORNIA

Electric Utility Director

Job Code: 5001

Range: 100

FLSA ☒ Exempt ☐ Non-Exempt

JOB DEFINITION: Under administrative direction, directs, oversees, plans, organizes and administers the activities and programs of the City of Banning Electric Utility.

ESSENTIAL FUNCTIONS: *The following duties **ARE NOT** intended to serve as a comprehensive list of all duties performed by all employees in this classification. Shown are duties intended to provide a representative summary of the major duties and responsibilities. Incumbent may not be required to perform all duties listed and may be required to perform additional, position-specific duties.*

REPRESENTATIVE DUTIES: Establishes and directs the supply of reliable electric power at competitive rates to serve the City's current and future requirements. Directs and oversees electric field construction, operation and maintenance of utility service. Develops electric plans for the City to accommodate current and future load requirements. Develops, interprets and enforces electric utility policies and procedures. Analyzes departmental problems, identifies solutions and projects consequences of proposed action.

Manages the buying and selling of electric power; monitors and maintains direction and regulation over Departmental revenue and expenditures, electric rate structures, power resources and delivery, power system planning, transmission, local distribution, handling of emergency power situations, electrical engineering and design of new developments, electrical load management, electrical metering and City streetlights. Proposes budget for operations of Electric Division.

Designs new electrical substations, transmission and local distribution circuits. Converts existing distribution systems to more efficient systems for improvement and increase in capacity, efficiency and reliability of electric service. Prepares engineering drawings, specifications and cost estimates of purchasing materials and equipment. Approves invoices for payment, electrical designs and methods of providing electric service to residential, commercial and industrial customers. Administers requests for proposals and sealed bids for projects.

Provides short term and long term electric utility capital improvement planning for the City. Supervises and trains employees on work activities. Oversees, monitors and directs office operations of assigned staff. Prioritizes and assigns special projects. Interviews prospective employees. Hires and/or recommends hiring. Develops, identifies and implements new employee and on-going staff training. Assigns, tracks and reviews work assignments and progress. Reviews and approves the formal performance evaluation of assigned department staff. Develops and implements disciplinary actions for assigned staff. Provides leadership, motivation and guidance to subordinate staff.

Communicates and interacts with the public to provide utility customer service and solve delinquency issues. Coordinates work activities to other City Departments and outside agencies. Attends meetings and presentations.

Performs other duties as assigned or required.

(continued on reverse side)

CITY OF BANNING, CALIFORNIA

Electric Utility Director

Job Code: 5001

KNOWLEDGE and SKILLS:

- Knowledge of applicable City, County, State and Federal statutes, rules, regulations, ordinances, codes, administrative orders and other operational guidelines and directives.
- Knowledge of the City's and the Department's policies and procedures.
- Knowledge of management and/or supervision principles.
- Knowledge of proposal and bid specification practices and procedures.
- Knowledge of budgeting principles.
- Knowledge of electrical engineering, transmission and distribution theory and practice.
- Skill in reading, understanding, interpreting and applying relevant city, county, state and Federal statutes, rules, regulations, ordinances, codes, administrative orders, policies and procedures and other operational guidelines and directives.
- Skill in assessing and prioritizing multiple tasks, projects and/or demands.
- Skill in working within deadlines to complete projects and assignments.
- Skill in assessing, analyzing, identifying and implementing solutions to complex problems.
- Skill in establishing and maintaining effective working relations with co-workers, staff, vendors, contractors, visitors, the general public and others having business with the City of Banning.
- Skill in operating a personal computer utilizing a variety of software applications.

MINIMUM QUALIFICATIONS: A Bachelor's degree in Electrical Engineering, Public Administration or related field **AND** a minimum of ten (10) years of electric utility experience, which includes five (5) years of management and/or supervision, **OR** an equivalent combination of education and experience as determined by the City.

ADDITIONAL REQUIREMENTS: Must have at the time of application and must maintain a valid California Driver License. May be required to work outside the traditional work schedule.

PHYSICAL TASKS AND ENVIRONMENTAL CONDITIONS:

- Ability to work in a standard office environment;
- Regularly required to talk or hear. Required to sit; stand; walk; use hands to finger, handle or feel; and reach with hands and arms;
- The employee is occasionally required to climb or balance and stoop, kneel, crouch, crawl, or twist; lift, drag and push files, reports or other materials;
- The employee must regularly lift and/or move up to ten (10) pounds, frequently lift and/or move up to twenty-five (25) pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and ability to adjust focus.

EXHIBIT B

AGREEMENT OF SEPARATION, SEVERANCE, AND GENERAL RELEASE

1. PARTIES

This Agreement of Separation, Severance, and General Release (hereinafter referred to as the "AGREEMENT") is entered into by and between the City of Banning, a general law city and municipal corporation (hereinafter referred to as "THE CITY"), and THOMAS MILLER, an individual (hereinafter referred to as "EMPLOYEE").

2. RECITALS

2.1. EMPLOYEE was hired by THE CITY as an at-will Electric Utility Director effective on or about February 28, 2018 serving at the pleasure of the City Manager of THE CITY pursuant to a written contract, a copy of which is attached hereto as Exhibit "A" ("THE CONTRACT"). EMPLOYEE is currently [REDACTED] years old.

2.2. THE CITY and EMPLOYEE desire that EMPLOYEE separate from employment with THE CITY and enter into a severance agreement whereby EMPLOYEE receives severance compensation in exchange for executing a general release and waiver of any and all claims that EMPLOYEE may have against THE CITY, including but not limited to its elected and non-elected officials, employees, attorneys, and agents. Accordingly, the parties hereto intend by this AGREEMENT to mutually conclude any and all employment relationships between THE CITY and EMPLOYEE by means of EMPLOYEE's separation by means of [REDACTED] as of [REDACTED], [REDACTED]. This AGREEMENT sets forth the full and complete terms and conditions concluding EMPLOYEE's employment relationship with the CITY and any obligations related thereto, including any provided under THE CONTRACT.

2.3 In accordance with this AGREEMENT and with applicable state and federal laws, EMPLOYEE acknowledges that EMPLOYEE has been advised of EMPLOYEE's post-employment rights, including but not limited to, EMPLOYEE's rights under the Consolidated Omnibus Budget Reconciliation Act of 1985 ("COBRA"), the Employee Retirement Income Security Act of 1974 ("ERISA"), and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

3. CONSIDERATION

3.1 EMPLOYEE shall receive payment to him at the time of his voluntary separation all earned salary, accrued fringe benefits as detailed in THE CONTRACT, and/or all other wage compensation/benefits owed to EMPLOYEE upon separation of employment, as required by state, federal or municipal law or THE CONTRACT or any other agreement with THE CITY.

3.2. In exchange for the waivers and releases set forth herein, THE CITY shall cause to be paid to EMPLOYEE an additional compensatory payment as severance pay by means of a lump sum payment of [REDACTED] and cents (\$ [REDACTED].00), as set forth in THE CONTRACT in the form of a check made payable to EMPLOYEE to be mailed to

EMPLOYEE at EMPLOYEE's home address via certified mail return receipt requested within thirty (30) business days after the EFFECTIVE DATE (as defined below) of this AGREEMENT. The lump sum payment shall be subject to applicable state and federal withholdings as determined appropriate by THE CITY.

3.3 In exchange for the severance payment provided for herein, EMPLOYEE, and on behalf of EMPLOYEE's spouse, heirs, representatives, successors, and assigns, hereby releases, acquits, and forever discharges THE CITY, and each of its predecessors, successors, assigns, officials, employees, representatives, agents, insurers, attorneys, and all persons and entities acting by, through, under, or in concert with any of them, and each of them (hereinafter referred to as "THE CITY PARTIES"), from any and all claims, charges, complaints, contracts, understandings, liabilities, obligations, promises, benefits, agreements, controversies, costs, losses, debts, expenses, damages, actions, causes of action, suits, rights, and demands of any nature whatsoever, known or unknown, suspected or unsuspected, which EMPLOYEE now has or may acquire in the future, or which EMPLOYEE ever had, relating to or arising out of any act, omission, occurrence, condition, event, transaction, or thing which was done, omitted to be done, occurred or was in effect at anytime from the beginning of time up to and including [REDACTED], (hereinafter referred to collectively as "CLAIMS"), without regard to whether such CLAIMS arise under the federal, state, or local constitutions, statutes, rules or regulations, or the common law. EMPLOYEE expressly acknowledges that the CLAIMS forever barred by this AGREEMENT specifically include, but are not limited to, claims based upon any alleged breach of THE CONTRACT or any other agreement of employment, any demand for wages, overtime or benefits, any claims of violation of the provisions of ERISA, COBRA or HIPAA, any alleged breach of any duty arising out of contract or tort, any alleged wrongful termination in violation of public policy, any alleged breach of any express or implied contract for continued employment, any alleged employment discrimination or unlawful discriminatory act, or any claim or cause of action including, but not limited to; any and all claims whether arising under any federal, state or local law prohibiting breach of employment contract, wrongful termination, or employment discrimination based upon age, race, color, sex, religion, handicap or disability, national origin or any other protected category or characteristic, and any and all rights or claims arising under the California Labor Code or Industrial Welfare Commission Wage Orders, the Federal Fair Labor Standards Act, the California Fair Employment and Housing Act, California Government Code §§12, 900 et seq., the Americans With Disabilities Act, Title VII of the Civil Rights Act of 1964, the Public Safety Officers Procedural Bill of Right Act, and any other federal, state, or local human rights, civil rights, or employment discrimination or employee rights statute, rule, or regulation. Nothing herein shall be interpreted as a release or waiver of any workers' compensation claims or in any way prohibit or prevent EMPLOYEE from participating in any claims or administrative action brought by a state or federal agency. Furthermore, nothing herein shall be interpreted as a release or waiver of the THE CITY's statutory obligations relative to providing defense and indemnification of public employees, if any, including but not limited to Government Code Sections 825-825.6 and Sections 995-996.6.

4. SPECIFIC ACKNOWLEDGMENT OF WAIVER OF CLAIMS UNDER ADEA AND OWBPA

The Age Discrimination in Employment Act of 1967 (hereinafter referred to as the "ADEA") makes it illegal for an employer to discharge any individual or otherwise discriminate with respect to the nature and privileges of an individual's employment on the basis that the

individual is age forty (40) or older. The Older Workers Benefit Protection Act (hereinafter referred to as the "OWBPA," 29 U.S.C. § 626, et. seq., Pub L 101-433, 104 Stat. 978 (1990)) further augments the ADEA and prohibits the waiver of any right or claim under the ADEA, **unless the waiver is knowing and voluntary**. By entering into this AGREEMENT, EMPLOYEE acknowledges that EMPLOYEE knowingly and voluntarily, for just compensation in addition to anything of value to which EMPLOYEE was already entitled, waives and releases any rights he may have under the ADEA and/or OWBPA. EMPLOYEE further acknowledges that EMPLOYEE has been advised and understands, pursuant to the provisions of the ADEA and OWBPA, that:

- (a) This waiver/release is written in a manner understood by EMPLOYEE;
- (b) EMPLOYEE is aware of, and/or has been advised of, EMPLOYEE's rights under the ADEA and OWBPA, and of the legal significance of EMPLOYEE's waiver of any possible claims EMPLOYEE currently may have under the ADEA, OWBPA and/or similar age discrimination laws;
- (c) EMPLOYEE is entitled to a reasonable time of at least twenty-one (21) days within which to review and consider this AGREEMENT and the waiver and release of any rights EMPLOYEE may have under the ADEA, the OWBPA and similar age discrimination laws; but may, in the exercise of EMPLOYEE's own discretion, sign or reject this AGREEMENT at any time before the expiration of the twenty-one (21) days;
- (d) The waivers and releases set forth in this AGREEMENT shall not apply to any rights or claims that may arise under the ADEA and/or OWBPA **after** the EFFECTIVE DATE of this AGREEMENT;
- (e) EMPLOYEE has been advised by this writing that EMPLOYEE should consult with an attorney prior to executing this AGREEMENT;
- (f) EMPLOYEE has discussed this waiver and release with, and been advised with respect thereto by, EMPLOYEE's counsel of choice or at least had the opportunity to do so, and EMPLOYEE represents by signing this AGREEMENT that EMPLOYEE does not need any additional time within which to review and consider this AGREEMENT;
- (g) EMPLOYEE has **seven (7) days following EMPLOYEE's execution** of this AGREEMENT to revoke the AGREEMENT;
- (h) Notice of revocation within the seven (7) day revocation period must be provided, in writing, to THE CITY pursuant to Paragraph 8.9 herein, and must state, "I hereby revoke my acceptance of our Agreement of Severance and General Release;" and
- (i) This AGREEMENT shall not be effective until all parties have signed the AGREEMENT and ten (10) days have passed since EMPLOYEE's execution of same ("EFFECTIVE DATE").

5. UNKNOWN CLAIMS

In relation to the release provisions of Paragraphs 3 and 4 above, EMPLOYEE understands that California Civil Code section 1542 reads as follows:

“General Release--Claims Extinguished”

“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”

EMPLOYEE hereby waives the protection of California Civil Code section 1542.

6. WAIVER OF ADDITIONAL CLAIMS

EMPLOYEE hereby waives any provisions of state or federal law that might require a more detailed specification of the claims being released pursuant to the provisions of Paragraphs 3, 4, and 5 above.

7. REPRESENTATIONS AND WARRANTIES

Each of the parties to this AGREEMENT represents and warrants to, and agrees with, each other party as follows:

7.1. Advice of Counsel: The parties hereto have received independent legal advice from their respective attorneys concerning the advisability of entering into and executing this AGREEMENT or have been given the opportunity to obtain such advice. The parties acknowledge that they have been represented by counsel of their own choice in the negotiation of this AGREEMENT, that they have read this AGREEMENT; that they have had this AGREEMENT fully explained to them by such counsel, or have had such opportunity to do so and that they are fully aware of the contents of this AGREEMENT and of its legal effect.

7.2. No Fraud in Inducement: No party (nor any officer, agent, employee, representative, or attorney of or for any party) has made any statement or representation or failed to make any statement or representation to any other party regarding any fact relied upon in entering into this AGREEMENT, and neither party relies upon any statement, representation, omission or promise of any other party in executing this AGREEMENT, or in making the settlement provided for herein, except as expressly stated in this AGREEMENT.

7.3. Independent Investigation: Each party to this AGREEMENT has made such investigation of the facts pertaining to this settlement and this AGREEMENT and all the matters pertaining thereto, as it deems necessary.

7.4. Mistake Waived: In entering into this AGREEMENT, each party assumes the risk of any misrepresentation, concealment or mistake. If any party should subsequently discover that any fact relied upon by it in entering into this AGREEMENT was untrue, or that any fact was concealed from it, or that its understanding of the facts or of the law was incorrect, such

party shall not be entitled to any relief in connection therewith, including without limitation on the generality of the foregoing any alleged right or claim to set aside or rescind this AGREEMENT. This AGREEMENT is intended to be, and is, final and binding between the parties, regardless of any claims of misrepresentation, promise made without the intent to perform, concealment of fact, mistake of fact or law, or any other circumstance whatsoever.

7.5. Later Discovery: The parties are aware that they may hereafter discover claims or facts in addition to or different from those they now know or believe to be true with respect to the matters related herein. Nevertheless, it is the intention of the parties that EMPLOYEE fully, finally and forever settle and release all such matters, and all claims relative thereto, which do now exist, may exist or have previously existed against THE CITY or THE CITY PARTIES. In furtherance of such intention, the releases given here shall be, and remain, in effect as full and complete releases of all such matters, notwithstanding the discovery or existence of any additional or different claims or facts relative thereto.

7.6. Indemnification: EMPLOYEE agrees to indemnify and hold harmless THE CITY or THE CITY PARTIES from, and against, any and all claims, damages, or liabilities sustained by them as a direct result of the violation or breach of the covenants, warranties, and representations undertaken pursuant to the provisions of this AGREEMENT. EMPLOYEE understands and agrees that EMPLOYEE shall be exclusively liable for the payment of all taxes for which EMPLOYEE is responsible, if any, as a result of EMPLOYEE's receipt of the consideration referred to in Paragraph 3 of this AGREEMENT. In addition, EMPLOYEE agrees fully to indemnify and hold the CITY PARTIES harmless for payment of tax obligations as may be required by any federal, state or local taxing authority, at any time, as a result of the payment of the consideration set forth in Paragraph 3 of this AGREEMENT.

7.7. Future Cooperation & Consultation fees: EMPLOYEE shall execute all such further and additional documents as shall be reasonable, convenient, necessary or desirable to carry out the provisions of this AGREEMENT. EMPLOYEE shall provide THE CITY with consultation services (including deposition or trial testimony) in any litigation involving THE CITY which is reasonably related to acts or occurrences transpiring during EMPLOYEE's employment. Said services shall be provided as needed by THE CITY at a rate of \$100.00 per hour.

7.8. Return of Confidential Information and Property: Prior to the separation date, EMPLOYEE shall submit a written inventory of, and return to the City Clerk, all City keys, equipment, computer identification cards or codes, and other equipment or materials or confidential documents provided to or obtained by EMPLOYEE during the course of EMPLOYEE's employment with THE CITY.

7.9. No Pending Claims and/or Actions: EMPLOYEE represents that EMPLOYEE has not filed any complaints or charges against THE CITY or THE CITY PARTIES with any local, state or federal agency or court; that EMPLOYEE will not do so at any time hereafter for any claim arising up to and including the EFFECTIVE DATE of this AGREEMENT; and that if any such agency or court assumes jurisdiction of any such complaint or charge against THE CITY or THE CITY PARTIES on behalf of EMPLOYEE, whenever or where ever filed, EMPLOYEE will request such agency or court to withdraw from the matter forthwith. Nothing herein shall be interpreted as a release or waiver of any workers' compensation claims or in any way

prohibit or prevent EMPLOYEE from participating in any claims or administrative action brought by a state or federal agency.

7.10. Ownership of Claims: EMPLOYEE represents and warrants as a material term of this AGREEMENT that EMPLOYEE has not heretofore assigned, transferred, released or granted, or purported to assign, transfer, release or grant, any of the CLAIMS disposed of by this AGREEMENT. In executing this AGREEMENT, EMPLOYEE further warrants and represents that none of the CLAIMS released by EMPLOYEE thereunder will in the future be assigned, conveyed, or transferred in any fashion to any other person and/or entity.

7.11 Enforcement Fees and Costs: Should any legal action be required to enforce the terms of this AGREEMENT, the prevailing party shall be entitled to reasonable attorneys' fees and costs in addition to any other relief to which that party may be entitled.

7.12 Authority: Each party represents to the other that it has the right to enter into this AGREEMENT, and that it is not violating the terms or conditions of any other AGREEMENT to which they are a party or by which they are bound by entering into this AGREEMENT. The parties represent that they will obtain all necessary approvals to execute this AGREEMENT. It is further represented and agreed that the individuals signing this AGREEMENT on behalf of the respective parties have actual authority to execute this AGREEMENT and, by doing so, bind the party on whose behalf this AGREEMENT has been signed.

8. MISCELLANEOUS

8.1. No Admission: Nothing contained herein shall be construed as an admission by THE CITY of any liability of any kind. THE CITY denies any liability in connection with any claim and intends hereby solely to avoid potential claims and/or litigation and buy its peace.

8.2. Governing Law: This AGREEMENT has been executed and delivered within the State of California, and the rights and obligations of the parties shall be construed and enforced in accordance with, and governed by, the laws of the State of California.

8.3. Full Integration: This AGREEMENT is the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous oral and written agreements and discussions. This AGREEMENT may be amended only by a further agreement in writing, signed by the parties hereto.

8.4. Continuing Benefit: This AGREEMENT is binding upon and shall inure to the benefit of the parties hereto, their respective agents, spouses, employees, representatives, officials, attorneys, assigns, heirs, and successors in interest.

8.5. Joint Drafting: Each party agrees that it has cooperated in the drafting and preparation of this AGREEMENT. Hence, in any construction to be made of this AGREEMENT, the parties agree that same shall not be construed against any party.

8.6. Severability: In the event that any term, covenant, condition, provision or agreement contained in this AGREEMENT is held to be invalid or void by any court of competent jurisdiction, the invalidity of any such term, covenant, condition, provision or agreement shall in no

way affect any other term, covenant, condition, provision or agreement and the remainder of this AGREEMENT shall still be in full force and effect.

8.7. Titles: The titles included in this AGREEMENT are for reference only and are not part of its terms, nor do they in any way modify the terms of this AGREEMENT.

8.8. Counterparts: This AGREEMENT may be executed in counterparts, and when each party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with other signed counterparts, shall constitute one AGREEMENT, which shall be binding upon and effective as to all parties.

8.9. Notice: Any and all notices given to any party under this AGREEMENT shall be given as provided in this paragraph. All notices given to either party shall be made by certified or registered United States mail, or personal delivery, at the noticing party's discretion, and addressed to the parties as set forth below. Notices shall be deemed, for all purposes, to have been given and/or received on the date of personal service or three (3) consecutive calendar days following deposit of the same in the United States mail.

As to EMPLOYEE:

At EMPLOYEE's home address on file with THE CITY.

As to THE CITY:

City Manager
City of Banning
P.O. Box 998
Banning, California 92220

IN WITNESS WHEREOF, THE CITY has caused this AGREEMENT to be signed and executed on its behalf by its City Manager and duly attested by its City Clerk, EMPLOYEE has signed and executed this AGREEMENT, and the attorneys for THE CITY and EMPLOYEE, if any, have approved as to form as of the dates written below.

DATED: _____

EMPLOYEE

By: _____
Thomas Miller

THE CITY

DATED: _____

By: _____
City Manager

ATTEST:

City Clerk

APPROVED AS TO FORM:

By: _____
[_____] , City Attorney

[EMPLOYEE'S ATTORNEY'S LAW FIRM]

By: _____
[Counsel Name]

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CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Patty Nevins, Community Development Director
Sandra Calderon, Development Project Coordinator

MEETING DATE: February 27, 2018

SUBJECT: Discuss and consider approving a twelve (12) month extension of time for Tentative Tract Map 36939 generally located north of Wilson street between Sunset and Sunrise; APN's 535-430-001 thru 021, 535-431-001 thru 015, 535-432-001 thru 017, 535-070-004 thru 006 and adopt Resolution 2018-14 granting the requested twelve (12) month extension.

RECOMMENDATION:

That the City Council:

1. Conduct the continued Public Hearing on the extension of time for Tentative Tract Map 36939; and
2. Adopt Resolution 2018-14 approving a twelve (12) month extension of time for Tentative Tract Map 36939.

JUSTIFICATION:

In accordance with California Government Code (CGC) Section 66452.6 (a) (1), the approval of a Tentative Map shall expire 24 months after it is approved. CGC Section 66452.6 (e) allows for extensions of time for approved tentative tract maps if an application for extension is submitted prior to its expiration.

BACKGROUND:

On February 23, 2016, by adoption of Ordinance 1495, the City Council approved Tentative Tract Map 36939 and adopted a mitigated negative declaration and mitigation, monitoring,

and reporting program, to allow the subdivision of a 34.6 acre site to create 98 numbered lots for single-family residential development and three (3) lettered lots. By that same ordinance, the City approved a zone change to amend the zoning map to eliminate the RL-10,000 overlay affecting the western portion of the site. The approval provided the applicant two (2) years in which to record the map (until February 23, 2018).

If approved, this would grant the first extension. The applicant has requested the extension in order to allow them sufficient time to obtain environmental permits that are still outstanding.

PREVIOUS PUBLIC HEARING:

The proposed extension for Tentative Tract Map 36939 was considered at the February 13, 2018 City Council meeting. At that time, the City Council opened the public hearing and discussed the proposal. Based on concerns about potential changes to earthquake fault hazard maps since project approval, staff was directed to ascertain whether there had been any changes to said maps and return to the City Council with those findings. The public hearing was continued to February 27, 2018 to allow for the additional information to be presented.

ANALYSIS:

Staff has confirmed that there have been no changes to the 1995 California Division of Mines and Geology's Seismic Hazard Zone Map for the Beaumont Quadrangle, within which TTM 36939 is located, since the time of project approval. Please see Attachment 4 for the current State of California Earthquake Fault Zones Map, Beaumont Quadrangle map, which was approved and issued in 1995 and downloaded from the State's website at gmw.conservation.ca.gov/SHP/EZRIM/Maps/BMONT.PDF after the February 13, 2018 City Council meeting. The Earthquake Fault Zone map from the project's *Geologic Fault Investigation of Alquist-Priolo Zone* is provided in Attachment 5 for comparison purposes, along with a number of photos from the trenching investigations referenced in the same report.

Tentative tract maps may be extended for a period or periods not exceeding a total of six years. Therefore, an approved tentative tract map may remain active for a total of eight years before expiring. Additional extensions of time may result from the filing of a final map for part of the property, or for acts of the State Legislature known as automatic "Legislative Extensions".

CGC Section 66452.6 (e) provides that upon submittal of an application for a tentative map extension, the tentative map is automatically extended for sixty (60) days or until the application is acted upon, whichever occurs first. Thus, the City Council's consideration of this extension at this meeting is within the period of time afforded to grant the requested extension.

FISCAL IMPACT:

There are no direct fiscal impacts to the General Fund from this action. However, should the applicant record the subdivision map and obtain permits for the project, the City would receive development impact fees.

PUBLIC COMMUNICATION:

The proposed Tentative Map Extension was advertised in the Record Gazette newspaper on February 2, 2018. Additionally, notice was mailed to all property owners within 300 feet of the project. As of the date of this report, staff has not received any verbal or written comments for or against the proposal.

ATTACHMENTS:

1. Resolution 2018-14
2. TTM 36939
3. Copy of Ordinance 1495 approving TTM 36939
4. State of California Earthquake Fault Zones Map, Beaumont Quadrangle
5. Excerpts (Map and Photos) from RMA Group *Geologic Fault Investigation of Alquist-Priolo Zone* dated April 8, 2014.
6. Public Hearing Notice

Approved by:

A handwritten signature in blue ink, appearing to read 'Alejandro Diaz', is written over a horizontal line.

Alejandro Diaz
Interim City Manager

ATTACHMENT 1

Resolution 2018-14

RESOLUTION 2018-14

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA, APPROVING A TWELVE (12) MONTH TIME EXTENSION FOR TENTATIVE TRACT MAP 36939 (TTM 36939)

WHEREAS, an application for time extension for Tentative Tract Map 36939 has been duly filed by:

Project Applicant: Banning 47, LLC
Project Location: Generally located north of Wilson Street between Sunset and Sunrise.
APN's: 535-430-001 thru 021, 535-431-001 thru 015, 535-432-001 thru 017, 535-070-004 thru 006.
Project Area: 34.6 Acres

WHEREAS, it has been determined by City Staff that no additional environmental review is required pursuant to California Environmental Quality Act (CEQA) Guidelines Section 15162 in that a previous negative declaration was duly adopted for this project and no substantial changes to the project that require major revisions are proposed by the extension of time for the tentative map; and

WHEREAS, on February 23, 2016, by adoption of Ordinance 1495, the City Council of the City of Banning approved Tentative Tract Map 36939 to allow the subdivision of a 34.6 acre site to create 98 numbered lots for single-family residential development and three (3) lettered lots; and, zone change amending the zoning map to eliminate the RL-10,000 overlay affecting the western portion of the site to low density residential (LDR, 0 to 5 units per acre);

WHEREAS, the original approval on February 23, 2016 provided the applicant two (2) years in which to obtain final approval of the map (until February 23, 2018).

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF BANNING:

Section 1. The City Council of the City of Banning hereby approves a twelve (12) month extension of time to the expiration of Tentative Tract Map 36939 in accordance with Government Code Section 66452.6. With this approval, Tentative Tract Map shall expire on February 23, 2019.

Section 2. The City Clerk shall certify to the adoption of this Resolution and place the original in the book of Resolutions of the City Council.

PASSED, APPROVED AND ADOPTED this 27th day of February, 2018.

George Moyer, Mayor
City of Banning, California

**APPROVED AS TO FORM
AND LEGAL CONTENT:**

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon

ATTEST:

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

CERTIFICATION:

I, Sonja De La Fuente, Deputy City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution No. 2018-14 was duly adopted by the City Council of the City of Banning at a regular meeting thereof held on the 27th day of February, 2018, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

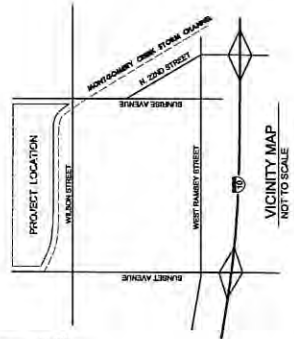
Sonja De La Fuente, Deputy City Clerk
City of Banning, California

ATTACHMENT 2

TTM 36939

SCALE: 1" = 80'

A horizontal scale bar with alternating black and white segments. It is marked with '0', '40', '80', and '160' at regular intervals. The word 'SCALE' is written below the first 40-foot segment, and 'FEET' is written below the last 40-foot segment.

[illegible]

OWNER / APPLICANT
BANNING WILLSON 97, LLC
10621 CIVIC CENTER DRIVE
HAWTHORNE CALIFORNIA, CA 91700
CONTACT: MR. PETE PITANZI, MA, LEED AP
(800) 481-1150

DATE	TIME	LOCATION	ACTIVITY	REMARKS
2023-10-27	14:00	101	Mathematics	Calculus
2023-10-28	14:00	101	Mathematics	Calculus
2023-10-29	14:00	101	Mathematics	Calculus
2023-10-30	14:00	101	Mathematics	Calculus
2023-10-31	14:00	101	Mathematics	Calculus
2023-11-01	14:00	101	Mathematics	Calculus
2023-11-02	14:00	101	Mathematics	Calculus
2023-11-03	14:00	101	Mathematics	Calculus
2023-11-04	14:00	101	Mathematics	Calculus
2023-11-05	14:00	101	Mathematics	Calculus
2023-11-06	14:00	101	Mathematics	Calculus
2023-11-07	14:00	101	Mathematics	Calculus
2023-11-08	14:00	101	Mathematics	Calculus
2023-11-09	14:00	101	Mathematics	Calculus
2023-11-10	14:00	101	Mathematics	Calculus
2023-11-11	14:00	101	Mathematics	Calculus
2023-11-12	14:00	101	Mathematics	Calculus
2023-11-13	14:00	101	Mathematics	Calculus
2023-11-14	14:00	101	Mathematics	Calculus
2023-11-15	14:00	101	Mathematics	Calculus
2023-11-16	14:00	101	Mathematics	Calculus
2023-11-17	14:00	101	Mathematics	Calculus
2023-11-18	14:00	101	Mathematics	Calculus
2023-11-19	14:00	101	Mathematics	Calculus
2023-11-20	14:00	101	Mathematics	Calculus
2023-11-21	14:00	101	Mathematics	Calculus
2023-11-22	14:00	101	Mathematics	Calculus
2023-11-23	14:00	101	Mathematics	Calculus
2023-11-24	14:00	101	Mathematics	Calculus
2023-11-25	14:00	101	Mathematics	Calculus
2023-11-26	14:00	101	Mathematics	Calculus
2023-11-27	14:00	101	Mathematics	Calculus
2023-11-28	14:00	101	Mathematics	Calculus
2023-11-29	14:00	101	Mathematics	Calculus
2023-11-30	14:00	101	Mathematics	Calculus

ATTACHMENT 3

Copy of Ordinance 1495 Approving TTM 36939

ORDINANCE NO. 1495

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA ADOPTING A MITIGATED NEGATIVE DECLARATION AND MITIGATION, MONITORING, AND REPORTING PROGRAM; APPROVING TENTATIVE TRACT MAP NO. 15-4501 (TTM 36939) TO SUBDIVIDE A 34.6 ACRE SITE TO CREATE 98 NUMBERED LOTS FOR SINGLE-FAMILY RESIDENTIAL DEVELOPMENT AND THREE (3) LETTERED LOTS; AND, ZONE CHANGE NO. 15-3501 AMENDING THE ZONING MAP TO ELIMINATE THE RL-10,000 OVERLAY AFFECTING THE WESTERN PORTION OF THE SITE TO LOW DENSITY RESIDENTIAL (LDR, 0 TO 5 UNITS PER ACRE)

WHEREAS, the applicant has submitted an application for a Zone Change and Tentative Tract Map so that the Planning Commission and City Council may consider the proposed amendment to the Zoning Map to eliminate the RL-10,000 Overlay and maintain the site's Low Density Residential (LDR) zoning designation, and Tentative Tract Map 36939 to subdivide a 34.6 acre lot for purposes of creating 98 single-family lots and 3 lettered lots, which was duly filed by:

Project Applicant:	Peter J. Pitassi 10621 Civic Center Drive Diversified Pacific Rancho Cucamonga, CA 91730
Project Owner:	Banning Wilson 97, LLC 10621 Civic Center Drive Rancho Cucamonga, CA 91730
Project Developer:	Banning Wilson 97, LLC 10621 Civic Center Drive Rancho Cucamonga, CA 91730
Parcel Address:	Generally located north of Wilson Street between Sunset and Sunrise Avenue
APN's:	APN 535-430-001 thru 021, 535-431-001 thru 015, 535- 432-001 thru 017, 535-070-004 and 006)
Site Area:	34.6 Acres

WHEREAS, the Municipal Code allows the subdivision of approximately 34.6 acres within the Low Density Residential zoning district into 98 parcels subject to the approval of the Zone Change to remove the exiting RL-10,000 Overlay; and

WHEREAS, the Community Development Department has evaluated the project's potential effects on the environment as required under the California Environmental Quality Act ("CEQA") and prepared a Mitigated Negative Declaration (MND) in compliance with CEQA Statue Section 21064.5 which incorporates conditions and mitigation measures that reduce the potential impacts of the project below significance; and

WHEREAS, on November 20, 2015, and December 11, 2015, the City gave public notice as required under Government Code Section 66451.3 by advertising in the Record Gazette Newspaper, and mailing notices to all property owners within 300 feet of the project site of the holding of a public hearing for the Planning Commission's review, at which time the project would be considered; and

WHEREAS, the Mitigated Negative Declaration's Notice of Intent/Notice of Availability regarding Tentative Tract Map 36939 and Zone Change, was advertised in the Record Gazette and The Press Enterprise newspapers on October 16, 2015, and December 17, 2015, respectively. Additionally, the notice was mailed to all property owners within 300 feet of the Project; and

WHEREAS, on December 2, 2015, and January 6, 2016, the Planning Commission held the noticed public hearings at which time interested persons had an opportunity to testify in support of, or opposition to, the project and at which the Planning Commission considered the Mitigated Negative Declaration, Zone Change and Tentative Tract Map 36939; and

WHEREAS, on January 29, 2016, the City gave public notice as required under Government Code Section 66451.3 by advertising in the Record Gazette Newspaper, and mailing notices to all property owners within 300 feet of the project site of the holding of a public hearing for the City Council's review, at which time the project would be considered; and

WHEREAS, on February 9, 2016, the City Council held the noticed public hearing at which time interested persons had an opportunity to testify in support of, or opposition to, the project and at which the City Council considered the Mitigated Negative Declaration, Zone Change and Tentative Tract Map 36939; and

WHEREAS, at these public hearings, the Planning Commission and City Council considered, heard public comments on, and adopted a Mitigated Negative Declaration for the Project;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BANNING DOES ORDAIN AS FOLLOWS:

SECTION 1. ENVIRONMENTAL FINDINGS

The City Council, in light of the whole record before it, including but not limited to, the City's Local CEQA Guidelines, the recommendation of the Community Development Department as provided in the Staff Report dated February 9, 2016, and documents incorporated therein by reference, and any other evidence (within the meaning of Public Resources Code § 21080(e) and §21082.2) within the record or provided at the public hearing of this matter, hereby finds and determines as follows:

1. California Environmental Quality Act (CEQA)

The approval of the Tentative Tract Map 36939 is in compliance with the requirements of CEQA, in that on January 6, 2016, at a duly noticed public hearing, the Planning Commission approved and adopted a Mitigated Negative Declaration and Mitigation Monitoring Program reflecting its independent judgment and analysis and documenting that there was no substantial evidence, in light of the whole record, from which it could be fairly argued that the Project may have a significant effect on the environment. The documents comprising the City's environmental review for the Project are on file and available for public review at Banning City Hall, 99 E. Ramsey Street, Banning, California 92220.

2. Multiple Species Habitat Conservation Plan (MSHCP): The project is found to be consistent with the MSHCP. The project is located outside of any MSHCP criteria area and mitigation is provided through payment of the MSHCP mitigation fee.

SECTION 2. MAP ACT FINDINGS

In accordance with Banning Municipal Code § 22-27 and Government Code § 66473.1, § 66473.5 and § 66474, the City Council, in light of the whole record before it, including but not limited to the Planning Department's staff report and all documents incorporated by reference therein, the City's General Plan, Subdivision Ordinance, Zoning Ordinance, standards for public streets and facilities and any other evidence within the record or provided at the public hearing of this matter, hereby finds and determines as follows:

1. Tentative Tract Map (TTM) 36939 is consistent and compatible with the objectives, policies, general land uses, and programs specified in the City's General Plan.

Findings of Fact: The General Plan land use designation for the site is classified as Low Density Residential (LDR) which allows housing densities from 0 to 5 dwelling units per acre. The proposed Map will result in the development of 98 single family residential dwelling units at a density of 2.8 units per acre. With the elimination of the RL-10,000 overlay zone currently overlying a portion of the property, this density level is within the range permitted under the General Plan land use designation for this site. One of the primary policies of the Land Use Element of the General Plan is that projects adjacent to existing neighborhoods shall be carefully reviewed to assure that neighborhood character is protected. The proposed Tentative Tract Map serves to achieve this objective in that the rezoning and subdivision design is consistent with existing neighborhood housing stock. Considering all of these aspects, the proposed Map furthers the objectives and policies of the General Plan and is compatible with the general land uses districts within the general vicinity of the Project.

2. The design and improvement of the subdivision proposed under Tentative Tract Map 36939 is consistent with the City's General Plan.

Findings of Fact: The proposed subdivision has been designed to meet City standards which provide satisfactory pedestrian and vehicular circulation, including emergency vehicle access and on site improvements, such as streets, utilities, and drainage facilities have been designed and are conditioned to be constructed in conformance with City standards.

3. The site is physically suitable for the type of development proposed under Tentative Tract Map 36939.

Findings of Fact: The 34.6 acre site is relatively flat with slight, hilly undulations ranging in elevation from 2,550 to 2,650 feet above mean sea level. Two previous tentative tract entitlements reflect the historic interest to develop the property for residential development purposes in that the site lies adjacent to single-family residential zoned districts supported and supplied with the necessary infrastructure required for residential development. In that the Project intends to connect to with existing infrastructure, the Project will be consistent with the goals and objectives of the General Plan.

4. The site is physically suitable for the density of development under Tentative Tract Map.

Findings of Fact: The site is located within an Earthquake Fault Zone and the Project's northern boundary line runs parallel with the San Geronio Pass Fault. The subdivision incorporates a fault setback zone, referenced as Lot "A" ranging in width from 40 feet to 160 feet. Pursuant to the Alquist-Priolo Act, no human habitation can be built within the fault setback zone. The Project shall prohibit the construction of structures within the fault setback zone. With the incorporation of the fault setback zone, the site is physically suitable for the intended density and consistent with the City's General Plan.

5. The design of the subdivision and improvements proposed under Tentative Tract Map 36939 are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.

Findings of Fact: The site is currently vacant and does not contain any significant vegetation or habitat for wildlife. Per the Multiple Species Habitat Conservation Plan (MSHCP), there is no evidence that any endangered, threatened or listed species of plant or animal, or its habitat, is located on the site. There is no evidence that vernal pool complex, similar bodies of water, or conditions suitable for forming such bodies of water exist on the site. This determination is based on MSHCP report prepared by LSA Associates, dated May 2015. The Project incorporates conditions intended to comply with the recommendations of the MSHCP. In addition, this Project has been conditioned to comply with the environmental policies and regulations of the City of Banning and those of all local and regional governmental agencies having jurisdiction over the site.

6. The design of the subdivision and improvements proposed under Tentative Tract map 36939 is not likely to cause health problems.

Findings of Fact: The design of the subdivision is in conformance with the City's General Plan, Zoning Ordinance, and Subdivision Ordinance, the construction of all units on the site has been conditioned to comply with all applicable City of Banning ordinances, codes, and standards including, but not limited to, the California Uniform Building Code, the City's Ordinances relating to Stormwater runoff management and controls. In addition, the design and construction of all improvements for the subdivision has been conditioned to be in conformance with adopted City street and public works standards. The City's ordinances, codes, and standards have been created based on currently accepted standards and practices for the preservation of the public health, safety and welfare. Finally, the proposed street system throughout the subdivision will improve emergency vehicular access and in the immediate neighborhood.

7. The design of the subdivision and improvements proposed under Tentative Tract Map 36939, will not conflict with easement, acquired by the public at large, for access through or use of, property within the proposed subdivision.

Findings of Fact: No easements of record or easements established by judgment of a court of competent jurisdiction for public access across the site have been disclosed in a search of the title records for the site and the City does not otherwise have any constructive or actual knowledge of any such easements.

8. The design of the subdivision proposed, Tentative Tract Map 36939 adequately provides for future passive or natural heating and cooling opportunities.

Findings of Fact: Taking into consideration local climate and the existing contour and configuration of the site and its surroundings, the size and configuration of lots within the proposed subdivision have been arranged, to the greatest extent feasible, to permit orientation of structures in an east-west alignment for southern exposure, or to take advantage of natural shade, or to take advantage of prevailing breezes.

SECTION 3. ZONE CHANGE FINDINGS

1. The proposed Amendment is consistent with the goals and policies of the general plan.

Findings of Fact: The property's land use designation is Low Density Residential (LDR) with a portion of the site designated as RL-10,000. The minimum lot size per the RL-10,000 standard is intended for single family residential development with 10,000 square foot lots. The lots TTM 36939 proposes range from 7,468 square feet to 25,403 square feet which are large enough to accommodate families with children and daily home based activities. The zone change request eliminates the RL-10000 overlay and would allow 0 to 5 dwelling units per acre. The proposed 98 unit subdivision is below the maximum number that the Low Density Residential zoning district permits. At the maximum permitted per the LDR zoning district, 173 single family units could be provide. In keeping with the subdivision design, the rezoning proposed for the Project is consistent with the General Plan.

2. The proposed Amendment is internally consistent with the Zoning Ordinance.

Findings of Fact: The proposed Project is not anticipated to result in exceeding, either cumulatively or individually, any applicable level of service standards. As discussed in the Staff Report and pursuant to the Project's conditions of approval, the proposed streets and subdivision design will be constructed in conformance with City standards and specifications. The Mitigation, Monitoring, and Reporting Program is intended to ensure that the developer adheres to best management practices in the development of the site.

3. The Planning Commission has independently reviewed and considered the requirements of the California Environmental Quality Act.

Findings of Fact: The City, in light of the whole record before it including but not limited to the City's local CEQA Guidelines and Thresholds of Significance, the proposed Mitigated Negative Declaration and documents incorporated therein by reference, any written comments received and responses provided, the proposed Mitigation Monitoring Program and other substantial evidence (within the meaning of Public Resources Code § 21080(e) and § 21082.2) within the record and/or provided at the public hearing, hereby finds and determines as follows:

1. Review Period: That the City has provided the public review period for the Mitigated Negative Declaration for the duration required under CEQA Guidelines Sections 15073 and 15105.
2. Compliance with Law: That the Mitigated Negative Declaration and Mitigation Monitoring Program were prepared, processed, and noticed in accordance with the California Environmental Quality Act (Public Resources Code Section 21000 et seq.), the CEQA Guidelines (14 California Code of Regulations Section 15000 et seq.) and the local CEQA Guidelines and Thresholds of Significance adopted by the City of Banning.
3. Independent Judgment: That the Mitigated Negative Declaration reflects the independent judgment and analysis of the City.
4. Mitigation Monitoring Program: That the Mitigation Monitoring Program is designed to ensure compliance during project implementation in that changes to the Project and/or mitigation measures have been incorporated into the Project and are fully enforceable through permit conditions, agreements or other measures as required by Public Resources Code Section 21081.6.
5. No Significant Effect: That revisions made to the Project plans agreed to by the applicant and mitigation measures imposed as conditions of approval on the Project, avoid or mitigate any potential significant effects on the environment identified in the Initial Study to a point below the threshold of significance. Furthermore, after taking into consideration the revisions to the Project and the mitigation measures imposed, the Planning Commission finds that there is no substantial evidence, in light of the whole record, from which it could be fairly argued that the Project may have a significant effect on the environment. Therefore, the Planning Commission concludes that the Project will not have a significant effect on the environment.

SECTION 4. CITY COUNCIL ACTION

The City Council hereby takes the following actions:

1. In accordance with CEQA Statue Section 21064.5, the City Council hereby adopts the Mitigated Negative Declaration and Mitigation, Monitoring, and Reporting Program and directs the Acting Community Development Director to prepare and file with the Clerk for the County of Riverside a Notice of Determination as provided under Public Resources Code Section 21108, and CEQA Guidelines Section 15075; and
2. Approves Zone Change No. 15-3501 amending the Zoning Map to eliminate the RL-10,000 Overlay affecting the western portion of the site to Low Density Residential (LDR, 0 to 5 units per acre) and approves Tentative Tract Map No. 15-4501 (TTM 36939) a proposal to subdivide 34.6 acres of vacant land for purposes of creating 98 numbered lots for single-family residential development and three (3) lettered lots, subject to Conditions of Approval attached hereto and incorporated herein by reference as Exhibit A.

SECTION 5. SEVERABILITY

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

SECTION 6. PUBLICATION, EFFECTIVE DATE


The City Clerk shall certify to the passage and adoption of this ordinance, and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which the same is passed and adopted. This ordinance shall be in full force and effect thirty (30) days after its final passage and adoption, and within fifteen (15) calendar days after its final passage, the City Clerk shall cause a summary of this Ordinance to be published in a newspaper of general circulation and shall post the same at City Hall, 99 E. Ramsey Street, Banning, California.

PASSED, APPROVED, AND ADOPTED this 23rd day of February, 2016.

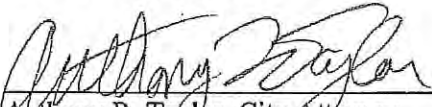


Arthur L. Welch, Mayor
City of Banning

ATTEST:


Marie A. Calderon, City Clerk
City of Banning, California

**APPROVED AS TO FORM AND
LEGAL CONTENT:**


Anthony R. Taylor, City Attorney
Aleshire & Wynder, LLP

CERTIFICATION:


I, Marie A. Calderon, City Clerk of the City of Banning, California, do hereby certify that Ordinance No. 1495 was duly introduced at a regular meeting of the City Council of the City of Banning, held on the 9th day of February, 2016, and was duly adopted at a regular meeting of said City Council on the 23rd day of February, 2016, by the following vote, to wit:

AYES: Councilmembers Franklin, Moyer, Mayor Welch

NOES: Councilmembers Miller, Peterson

ABSENT: None

ABSTAIN: None


Marie A. Calderon, City Clerk
City of Banning, California

Mitigation Measure	Timing	Verification	
		Department	Date
Biological Resources			
<p>BIO-1: Pre-Construction Burrowing Owl Survey. Per the Multiple Species Habitat Conservation Plan, and additional pre-construction Burrowing Owl survey will be required within 30 days prior to beginning of site grading.</p> <p>a. In the event that the pre-construction survey identifies the presence of at least one individual but less than three (3) mating pairs of burrowing owl, then prior to the issuance of a grading permit and prior to the commencement of ground-disturbing activities on the property, the qualified biologist shall passively or actively relocate any burrowing owls. Passive relocation, including the required use of one-way doors to exclude owls from the site and the collapsing of burrows, will occur if the biologist determines that the proximity and availability of alternate habitat is suitable for successful passive relocation. Passive relocation shall follow California Department of Fish and Wildlife relocation protocol. If proximate alternate habitat is not present as determined by the biologist, active relocation shall follow California Department of Fish and Wildlife relocation protocol. The biologist shall confirm in writing to the Planning Department that the species has fledged or been relocated prior to the issuance of a grading permit.</p>	Prior to building permit issuance	Community Development Department	
BIO-2: Native Plan Recovery. Developer shall recover native and drought tolerant plant materials, and incorporate them into project landscaping, to provide or enhance habitat for	Prior to building permit issuance	Community Development Department	

Mitigation Measure	Timing	Verification	
		Department	Signature Date
local species to the extent possible.			
Cultural Resources			
CR-1: Archaeological Monitoring. Prior to the issuance of a grading permit, the Project Proponent shall implement the following program:	Prior to grading permit issuance	Community Development & Public Works Department	
<p>a) A qualified archaeological monitor shall be retained by the Project Proponent to conduct monitoring of all grading and trenching activities and has the authority to halt and redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction.</p> <p>b) During grading operations, a professional archaeological monitor shall observe the grading operation until such time as monitor determines that there is no longer any potential to uncover buried cultural deposits. If the monitor suspects that an archaeological resource may have been unearthed, the monitor shall immediately halt and redirect grading operations in a 100-foot radius around the find to allow identification and evaluation of the suspected resource. If the monitor determines that the suspected resource is potentially significant, the archaeologist shall notify the appropriate Native American Tribe(s) and invite a tribal representative to consult on the resource evaluation. In consultation with the appropriate Native American Tribe(s), the archaeological</p>			

Mitigation Measure	Timing	Verification	
		Department	Signature Date
monitor shall evaluate the suspected resource and make a determination of significance pursuant to California Public Resources Code Section 21083.2. If the resource is significant, Mitigation Measure CR-2 shall apply.			
<p><u>CR-2: Treatment Plan.</u> If a significant archaeological resource(s) is discovered on the property, ground disturbing activities shall be suspended 100 feet around the resource(s). The archaeological monitor and a representative of the appropriate Native American Tribe(s), the Project Proponent, and the City of Banning Community Development Department shall confer regarding mitigation of the discovered resource(s). A treatment plan shall be prepared and implemented by the archaeologist to protect the identified archaeological resource(s) from damage and destruction. The treatment plan shall contain a research design and data recovery program necessary document the size and content of the discovery such that the resource(s) can be evaluated for significance under CEQA criteria. The research design shall list the sampling procedures appropriate to exhaust the research potential of the archaeological resource(s) in accordance with current professional archaeology standards (typically this sampling level is two (2) to five (5) percent of the volume of the cultural deposit). The treatment plan shall require monitoring by the appropriate Native American Tribe(s) during data recovery excavations of archaeological resource(s) of prehistoric origin, and shall require that all recovered artifacts undergo laboratory analysis. At the completion of the laboratory analysis, any recovered archaeological resources shall be processed and curated</p>	During any earth movement activity	Community Development Department	

Mitigation Measure	Timing	Verification	
		Department	Signature Date
<p>according to current professional repository standards. The collections and associated records shall be donated to an appropriate curation facility, or, the artifacts may be delivered to the appropriate Native American Tribe(s) if that is recommended by the City of Banning. A final report containing the significance and treatment findings shall be prepared by the archaeologist and submitted to the City of Banning Community Development Department.</p>			
<p><u>CR-3: Paleontological Monitoring.</u> Prior to the issuance of grading permits, the Project Proponent shall implement the following program:</p> <ul style="list-style-type: none"> a) A qualified paleontologist shall be on-site at the pre-construction meeting to discuss monitoring protocols. b) The qualified paleontologist shall be empowered to temporarily halt or redirect grading activities paleontological resources are discovered. c) In the event of a paleontological discovery the monitor shall flag the area and notify the construction crew immediately. No further disturbance in the flagged area shall occur until the qualified paleontologist has cleared the area. d) The qualified paleontologist shall quickly assess the nature and significance of the find. If the specimen is not significant it shall be quickly removed and the area cleared. 	Prior to grading permit issuance	Community Development Department	

Mitigation Measure	Timing	Verification	
		Department	Signature Date
e) If the discovery is significant the qualified paleontologist shall notify the Project proponent and the City immediately.			
f) In consultation with the Project proponent and the City, the qualified paleontologist shall develop a plan of mitigation which shall include salvage excavation and removal of the find, removal of sediment from around the specimen (in the laboratory), research to identify and categorize the find, curation in the find a local qualified repository, and preparation of a report summarizing the find.			
<u>Geology and Soils</u>			
GEO-1 Fault Setback Zone. Fault Setback Zone. No human structures for human habitation can be built within this zone; however other land uses are permitted.	During Plan Check process	Community Development Department	
GEO-2 Recommended Fault Setback Zone Boundaries. The Project shall adhere to the recommendations and requirements cited in the RMA Group Report dated April 8, 2014 with regard to Fault Setback Zone Boundaries.	During Plan Check process and during construction activity	Community Development Department and Public Works Department	
GEO-3. Debris and Catch basins. The Project shall adhere to the recommendations and requirements cited in the RMA Group Report dated April 8, 2014 with regard to the design of catch and debris basins for Lot "B" and "C" and design requirements of the City of Banning Engineering and Public Works Department and WQMP report.	During Plan Check process and during construction activity	Community Development Department and Public Works Department	
GEO-4. Fill in Graded Eastern Portion of Site. The existing undocumented fill is not adequate for purposes intended	During permitted grading activity	Public Works Department	

Mitigation Measure	Timing	Verification	
		Department	Signature Date
and will need to be removed and recompact.			
GEO-5 General Earthwork and Grading. All Earthwork and grading to be performed in accordance with the 2013 California Building Code and all applicable governmental agency requirements.	During permitted grading activity	Public Works Department and Community Development Department	
Hazards and Hazardous Materials			
HAZ -1 Fuel Modification Zone: Parcels adjacent to Lot "A" shall maintain a Fuel Modification Zone of 70 feet.	Prior to Final Map recordation	Fire Department	
HAZ -2 Hazard Plan: The Applicant shall submit a Hazard Analysis Prior to issuance of Building Permits	Prior to issuance of building permits.	Community Development Department	



City of Banning

99 E. Ramsey Street • P.O. Box 998 • Banning, CA 92220-0998 • (951) 922-3125 • Fax (951) 922-3128

COMMUNITY DEVELOPMENT
DEPARTMENT

EXHIBIT A

PROJECT #: TENTATIVE TRACT MAP NO. 15-4501 (TTM 36939)
SUBJECT: Conditions of Approval*
APPLICANT: Peter J. Pitassi
LOCATION: APN: 535-430-001 thru 021, 535-431-001 thru 015, 535-432-001 thru 017, 535-070-004 and 006

*** All fair share agreements, covenant agreements, and agreements subject to recordation will be subject to review and approval by the City Attorney and will include appropriate enforcement provisions by the City and be properly securitized.**

Community Development Department

General Requirements

1. The applicant shall indemnify, protect, defend, and hold harmless, the City, and/or any of its officials, officers, employees, agents, departments, agencies, and instrumentalities thereof, from any and all claims, demands, lawsuits, writs of mandamus, and other actions and proceedings (whether legal, equitable, declaratory, administrative or adjudicatory in nature), and alternative dispute resolutions procedures (including, but not limited to arbitrations, mediations, and other such procedures), (collectively "Actions"), brought against the City, and/or any of its officials, officers, employees, agents, departments, agencies, and instrumentalities thereof, that challenge, attack, or seek to modify, set aside, void, or annul, the action of, or any permit or approval issued by, the City and/or any of its officials, officers, employees, agents, departments, agencies, and instrumentalities thereof (including actions approved by the voters of the City), for or concerning the project, whether such Actions are brought under the California Environmental Quality Act, the Planning and Zoning Law, the Subdivisions Map Act, Code of Civil Procedure Section 1085 or 1094.5, or any other state, federal, or local statute, law, ordinance, rule, regulation, or any decision of a competent jurisdiction. It is expressly agreed that the City shall have the right to approve, which approval will not be unreasonably withheld, the legal counsel providing the City's defense, and that applicant shall reimburse City for any costs and expenses directly and necessarily incurred by the City in the course of the defense. City shall promptly notify the applicant of any Action brought and City shall cooperate with applicant in the defense of the Action.

2. The issuance of these Conditions of Approval do not negate the requirements of the Engineering/Public Works Department or submittal, review, and approval of: Street improvement plans, signing and striping plans, grading plans, storm drain improvement plans, street lighting plans, water, sewer, and electrical improvement plans, or other plans as deemed necessary by the City Engineer.
3. Approval of Tentative Tract 36939 shall be for a period of two (2) years from the date of City Council approval. All Conditions of Approval must be met on or before the expiration date or the applicant must request an extension of time at least thirty (30) days prior to the expiration date; otherwise, the approval shall expire and become null and void.
4. A copy of the signed resolution of approval and all conditions of approval and any applicable mitigation measures shall be reproduced in legible form on the grading plans, building and construction plans, and landscape and irrigation plans submitted for review and approval as required by the reviewing department.
5. The design of all lots shall meet the minimum property development requirements contained in the City's Zoning Ordinance for the Low Density Residential Zoning District.
6. The placement of the subdivision's CMU walls shall be in accordance with the following plan:

Perimeter Wall – a 6' high tan split face CMU (on the public side) with a 2" smooth cap located:

- Along the west side of Lot 47, adjacent to Sunset Avenue
- Along the north side of the Montgomery Creek Channel Right-of Way
- Along the perimeter of Lot "B"
- Along the southeasterly side of Lot 69
- Along the south sides of Lots 78 and 81, and the east side of Lot 81
- Along the perimeter of Lot "C"
- Along the North side of Lots 5,6,9, and 10, and along the west side of Lot 10
- Along the Northeast and Northwest sides of Lot 11

Interior Fencing

- 6' high tan or white vinyl at rear and side yard fencing.
 - 3' wide vinyl gate at the return fence at the garage side of each home.
 - 6' high tan or white vinyl return fencing from the side fence to the home on each side
7. Prior to the issuance of any building permits, typical building elevations shall be submitted to the Planning Department for design review and approval, in accordance with the provisions and requirements of Article 16E of the Banning Ordinance Code.

8. Applicant shall pay all development fees adopted by the City in effect at the time of issuance of any building permits, which shall include but not be limited to: TUMF, MSHCP, police and fire safety developer fees, water and sewer fees, park land dedication fees, and electric meter installation fees etc. Project proponent shall provide written evidence to the City that school mitigation fees have been paid or other arrangements acceptable to the Banning Unified School District have been met.
9. A copy of the final grading plan, approved by Engineering, shall be submitted to the Office of Planning for review and approval of the landscaping and erosion control plans when graded cut slopes exceed five (5) feet in height and fill slopes exceed three (3) feet in height.
10. The following building setback lines shall be delineated on the composite development plan submitted for building permits:
 - a. Front yard - Minimum 20 feet.
 - b. Side yard (interior lot) - Minimum 10 feet (single-story: measured between the furthest projection of the wall to the property line).

Side yard setbacks for two-story dwellings shall be staggered per Section 17.08.240(E) of the zoning ordinance.
 - c. Side yard (corner lot - street side) - Minimum 15 feet.
 - d. Side yard (corner lot - abutting interior lot) - Minimum 10 feet (measured between the furthest projection of the wall to the property line)
 - e. Rear yard - minimum 15 feet.
11. The developer shall contact the U.S. postal Service to determine the appropriate type and location of mailboxes.
12. The applicant shall install slate, concrete, tile, clay tile, or equal roofing material approved by the Planning Department on all units within the subject property.
13. A trailer, used as an office by the property owner or his designee, may be permitted on the site during construction for a period not to exceed six (6) months. Prior to issuance of a building permit for any residential unit, said trailer shall be subject to a Land Use Permit reviewed and approved by the Planning Department.
14. Prior to the issuance of any Building Permits, the project proponent shall submit to the City's Planning Department for review and approval: (1) three (3) copies of a drought-tolerant landscape plan and irrigation plans prepared by a licensed landscape architect. The drought-tolerant landscape plan shall include the following:

- A. The location, type, size and quantity of vegetation to be installed, and a date by which the landscaping shall be completed.
- B. Required drought-tolerant slope planting: Slope planting shall be required for the surface of all cut slopes of three (3) feet or greater in height and fill slopes more than two (2) feet in height. Said slopes shall be protected against damage from erosion by providing jute netting and planting with, ground cover plants or grass, except that grass will not exceed 25% of the total planting area on the slope face.
 - (1) All slopes exceeding three (3) feet in vertical height shall also be planted with shrubs, spaced at distances not to exceed five (5) feet on center; or, trees spaced at distances not to exceed ten (10) feet on center; or a combination of shrubs and trees.
 - (2) Slopes exceeding five (5) feet in vertical height shall be planted with a combination of drought-tolerant trees, shrubs and groundcover.
 - (3) Drought-tolerant slope planting as required by B(1) and (2), above, shall consist of the following sizes and quantities:
 - a. Trees: 30% — 24- inch box; 35% — 15-gallon; 25% - five gallon; 10% -one gallon.
 - b. Shrubs: 60% — five gallon; 40%—one gallon.
 - c. Groundcover: 100% coverage from flats planted 18-inch on-center.
 - (4) The approved landscape plan shall be installed on a phase by phase basis prior to the issuance of a Certificate of Occupancy for each single-family residence to be constructed within that phase.
- C. The fuel modification zone shall be landscaped in accordance with the City's General Plan policies and an analysis of the landscaping means the thinning of native combustible vegetation and the placement of fire resistant plant species as approved by the Fire Marshal.

The Plan shall be forwarded to a Landscape Architect for review and the applicant shall pay all fees associated with the review process. The approved landscape plan shall be implemented /installed on a phase by phase basis prior to the issuance of a Certificate of Occupancy for each single-family residence constructed within that phase, or at the direction of the Fire Marshal.

- 15. Prior to the issuance of a Certificate of Occupancy for each single-family residence constructed within TTM 36939, the applicant shall submit to the City for review and approval three (3) copies of a detailed landscape and irrigation plan (comprised of

xeriscape plant material) indicating type, species and location of the following minimum number of drought tolerant, multi-branched trees on each lot adjacent to the street right-of-way (all trees shall be planted with root barriers):

- Cul-de-sac lots –1 tree; minimum 24" box
- Interior lot— 2 trees; one 24" box, one 15—gallon
- Corner lot — 3 trees; two 24" box and one 15—gallon.
- The Plan shall be forwarded to a Landscape Architect for review and the applicant shall pay all fees associated with the review process. The approved landscape plan shall be implemented/installed on a phase by phase basis prior to the issuance of a Certificate of Occupancy for each single-family residence constructed within that phase. (Submit landscape and irrigation plans as soon as possible to allow sufficient time for a Landscape Architect to review same).
- The landscaping for the street parkways, public lots, and other public areas shall be installed prior to occupancy of the first unit.

16. A six-(6) foot high chain link fence shall be maintained around the perimeter of the site during all phases of construction, or until replace by the permanent fencing and/or walls.

17. Developer shall meet all requirements of responsible agencies, including but not limited to: Southern California Gas Company, and Southern California Edison Company.

Standard Conditions

18. The Project is required to comply with the provisions of South Coast Air Quality Management District Rule 402, A person shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause, injury or damage to business or property.

19. The Project is required to comply with regional rules that 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. SCAQMD Rule 403 requires implementation of dust suppression techniques to prevent fugitive dust from creating a nuisance off site. Applicable dust suppression techniques from Rule 403 are summarized below:

- Apply nontoxic chemical soil stabilizers according to manufactures' specifications to all inactive construction areas (previously graded areas inactive for 10 days or more).
- Water active sites at least twice daily. (Locations where grading is to occur will be thoroughly watered prior to earthmoving.)
- Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 0.6 m (2 ft.) of freeboard (vertical space between the top o the load and top of the

trailer) in accordance with the requirements of California Vehicle Code (CVC) Section 23114.

- Pave construction access roads at least 30 m (100 ft.) onto the site from the main road.
- Reduce traffic speeds on all unpaved roads to 15 mph or less.

The applicable Cal/Recycle Sustainable (Green) Building Program Measures are:

- Recycle/reuse at least 50 percent of the construction material that are rapidly renewable or resource-efficient, and recycled and manufactured in an environmentally friendly way for at least 10 percent of the project, as defined on the California Department of Resources Recycling and Recovery (CalRecycle) website: www.calrecycle.ca.gov

20. Prior to issuance of a grading permit, the developer shall provide to the City of Banning evidence of fully executed monitoring agreement(s) with the appropriate culturally affiliated Native American tribe(s) or band(s) for all ground disturbing activities associated with the project. If more than one tribe Federally Recognized Indian Tribe has requested monitoring, an equal rotation shall be created around the grading and ground disturbing schedule. This shall include a scope of work and a description of tribal monitoring activities.
21. In the event that previously undocumented archaeological resources are identified during earthmoving activities, further construction work in the area should be diverted or halted until the nature and significance of the find can be assessed.
22. If human remains are encountered, State Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. The County Coroner must be notified of the find immediately. If the remains are determined to be prehistoric, the County Coroner will notify the Native American Heritage Commission (NAHC), which will determine and notify a Most Likely Descendant (MLD). With the permission of the landowner or his/her authorized representative, the MLD may inspect the site of the discovery. The MLD shall complete the inspection within 48 hours of notification by the NAHC. The MLD may recommend scientific removal and nondestructive analysis of human remains and items associated with Native American burials.
23. The applicant shall file an Environmental Constraint Sheet. An Environmental Constraint Sheet means a duplicate of the final map on which are shown the Environmental Constraint Notes. This sheet shall be filed simultaneously with the final map, with the County Surveyor, and labeled Environmental Constraint Sheet in the top margin. Applicable items shall be shown under a heading labeled Environmental Constraint Notes. The Environmental Constraint Sheet shall contain the following statement:

THE ENVIRONMENTAL CONSTRAINT INFORMATION SHOWN ON THIS MAP SHEET IS FOR INFORMATIONAL PURPOSES DESCRIBING CONDITIONS AS OF THE DATE OF FILING, AND IS NOT INTENDED TO AFFECT THE RECORD TITLE INTEREST. THIS INFORMATION IS DERIVED FROM THE PUBLIC RECORDS OR REPORTS, AND DOES NOT IMPLY THE CORRECTNESS OR SUFFICIENCY OF THOSE RECORDS OR REPORTS BY THE PREPARER OF THIS MAP.

The sheet shall delineate constraints involving, but not limited to, any of the following that are conditioned by the advisory agency: archeological sites, geologic mapping, grading, building, and building setback lines, flood hazard zones, airport compatibility zones, seismic lines and setbacks, fire protection, water availability, and sewage disposal.

Mitigation

24. **Burrowing Owls.** The project falls within the Multiple Species Habitat Conservation Plan (MSHCP). Per the MSHCP 30-day Pre-construction Burrowing Owl Survey Guidelines, an additional pre-construction survey will be required within 30 days prior to beginning of site grading. If burrowing owls are found to be present, for compliance with the MSHCP, project-specific mitigation would be developed and authorized through consultation with the City of Banning and California Department of Fish and Wildlife.
25. Any project-related effects to potentially jurisdictional streambeds will require the preparation of a Determination of Biologically Equivalent or Superior Preservation (DBESP) report for compliance with the MSHCP. In addition, permits would be required from the U.S. Army Corp. of Engineers (USACE), RWQCB, and CDFW. Any necessary mitigation would be determined through the DBESP and permitting process with the USACE and CDFW.
26. To avoid any potential effects to nesting birds protected by the Migratory Bird Treaty Act (MBTA), and the California Fish and Game Code, vegetation-clearing and preliminary ground-disturbing work should be completed outside of bird breeding season (typically February through August 31). In the event that initial groundwork cannot be conducted outside the bird breeding season, pre-construction surveys would be required within 30 days prior to construction. Should nesting birds be found, an exclusionary buffer will be established by the biologist. The buffer may be up to 500 feet in diameter, depending on the species of nesting bird found. The buffer will be clearly marked in the field by construction personnel under guidance of the biologist, and construction or clearing will not be conducted within this zone until the biologist determines that the young have fledged or the nest is no longer active.
27. **Fault Setback Zone.** The subdivision shall be designed with the fault setback zone as shown in the Tentative Tract Map 36939 and in accordance with the recommendations cited in the RMA Group Geologic Fault Investigation of Alquist-Priolo Zone Report dated April 8, 2014. Any deviation from the Fault Setback zone shall require Planning and City Engineer approval. Based on the requirements of

the Alquist-Priolo Act, no human habitation structures can be built within this zone, however other land uses may be permitted subject to Planning Approval.

28. **Native Plant Recovery:** Developer shall recover native and drought tolerant plant materials, and incorporate them into project landscaping, to provide or enhance habitat for local species to the extent possible.

29. **Archaeological Monitoring.** Prior to the issuance of a grading permit, the Project Proponent shall implement the following program:

a) A qualified archaeological monitor shall be retained by the Project Proponent to conduct monitoring of all grading and trenching activities and has the authority to halt and redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction.

b) During grading operations, a professional archaeological monitor shall observe the grading operation until such time as monitor determines that there is no longer any potential to uncover buried cultural deposits. If the monitor suspects that an archaeological resource may have been unearthed, the monitor shall immediately halt and redirect grading operations in a 100-foot radius around the find to allow identification and evaluation of the suspected resource. If the monitor determines that the suspected resource is potentially significant, the archaeologist shall notify the appropriate Native American Tribe(s) and invite a tribal representative to consult on the resource evaluation. In consultation with the appropriate Native American Tribe(s), the archaeological monitor shall evaluate the suspected resource and make a determination of significance pursuant to California Public Resources Code Section 21083.2. If the resource is significant, Mitigation Measure CR-2 shall apply.

30. **Treatment Plan.** If a significant archaeological resource(s) is discovered on the property, ground disturbing activities shall be suspended 100 feet around the resource(s). The archaeological monitor and a representative of the appropriate Native American Tribe(s), the Project Proponent, and the City of Banning Community Development Department shall confer regarding mitigation of the discovered resource(s). A treatment plan shall be prepared and implemented by the archaeologist to protect the identified archaeological resource(s) from damage and destruction. The treatment plan shall contain a research design and data recovery program necessary document the size and content of the discovery such that the resource(s) can be evaluated for significance under CEQA criteria. The research design shall list the sampling procedures appropriate to exhaust the research potential of the archaeological resource(s) in accordance with current professional archaeology standards (typically this sampling level is two (2) to five (5) percent of the volume of the cultural deposit). The treatment plan shall require monitoring by the appropriate Native American Tribe(s) during data recovery excavations of archaeological resource(s) of prehistoric origin, and shall require that all recovered artifacts undergo laboratory analysis. At the completion of the laboratory analysis,

any recovered archaeological resources shall be processed and curated according to current professional repository standards. The collections and associated records shall be donated to an appropriate curation facility, or, the artifacts may be delivered to the appropriate Native American Tribe(s) if that is recommended by the City of Banning. A final report containing the significance and treatment findings shall be prepared by the archaeologist and submitted to the City of Banning Community Development Department.

31. Paleontological Monitoring. Prior to the issuance of grading permits, the Project Proponent shall implement the following program:

- a) A qualified paleontologist shall be on-site at the pre-construction meeting to discuss monitoring protocols.
- b) The qualified paleontologist shall be empowered to temporarily halt or redirect grading activities paleontological resources are discovered.
- c) In the event of a paleontological discovery the monitor shall flag the area and notify the construction crew immediately. No further disturbance in the flagged area shall occur until the qualified paleontologist has cleared the area.
- d) The qualified paleontologist shall quickly assess the nature and significance of the find. If the specimen is not significant it shall be quickly removed and the area cleared.
- e) If the discovery is significant the qualified paleontologist shall notify the Project proponent and the City immediately.
- f) In consultation with the Project proponent and the City, the qualified paleontologist shall develop a plan of mitigation which shall include salvage excavation and removal of the find, removal of sediment from around the specimen (in the laboratory), research to identify and categorize the find, curation in the find a local qualified repository, and preparation of a report summarizing the find.

Public Works

General Requirements

32. A Public Works Permit shall be required prior to commencement of any work within the public right-of-way. The contractor working within the public right-of-way shall submit proof of a Class "A" State Contractor's License, City of Banning Business License, and Liability Insurance. Any existing public improvements, or public improvements not accepted by the City that are damaged during construction shall be removed and replaced as determined by the City Engineer or his/her representative.

Prior to the issuance of any grading, construction, or public works permit by the City, the applicant shall obtain any necessary clearances and/or permits from the following agencies:

- Fire Marshal (access)
- Army Corps of Engineers
- CA Fish and Game
- Public Works Department (grading permits, street improvement permits)
- Riverside County Flood Control & Water Conservation District (storm drain)
- California Regional Water Quality Control Board Colorado River Basin (RWQCB)
- South Coast Air Quality Management District (SCAQMD)

The applicant is responsible for meeting all requirements of permits and/or clearances from the above listed agencies. When the requirements include approval of improvement plans, the applicant shall furnish proof of such approvals when submitting improvements plans to the City.

33. The following improvement plans shall be prepared by a Civil Engineer licensed by the State of California and submitted to the Engineering Division for review and approval. A separate set of plans shall be prepared for each line item listed below. Unless otherwise authorized in writing by the City Engineer, the plans shall utilize the minimum scale specified and shall be drawn on 24" x 36" Mylar film. Plans may be prepared at a larger scale if additional detail or plan clarity is desired (Note: the applicant may be required to prepare other improvement plans not listed here pursuant to improvements required by other agencies and utility purveyors):

- | | |
|--|---|
| a. Rough/Precise Grading Plans
(All Conditions of Approval shall be reproduced
on last sheet of set) | 1" = 40' horizontal |
| b. Clearing Plans
(Include fuel modifications zones)
(Include construction fencing plan) | 1" = 50' horizontal |
| c. Erosion Control Plan, SWPPP and WQMP
(Note: a, b & c shall be reviewed and approved concurrently) | 1" = 40' Horizontal |
| d. Storm Drain Plans | 1" = 40' Horizontal |
| e. Street Improvement Plans | 1" = 40' Horizontal
1" = 4' Vertical |
| f. Signing & Striping Plans | 1" = 40' Horizontal |
| g. Construction Traffic Control Plan
(Major or Arterial Highways only) | 1" = 40' Horizontal |
| h. Landscaping Plans-Streets | 1" = 20' Horizontal |

i. Water & Sewer Improvement Plans

1" = 40' Horizontal

1" = 4' Vertical

Other engineered improvement plans prepared for City approval that are not listed herein shall be prepared in formats approved by the City Engineer prior to commencing plan preparation.

All off-site plan and profile street improvement plans and signing & striping plans shall show all existing improvements for a distance of at least 200-feet beyond the project limits, or at a distance sufficient to show any required design transitions.

All on-site signing and striping plans shall show the following at a minimum: stop signs, limit lines and legends, no parking signs, raised pavement markers (including blue raised pavement markers at fire hydrants) and street name signs per Public Works standard plans and/or as approved by the City Engineer.

A small index map shall be included on the title sheet of each set of plans, showing the overall view of the entire work area.

34. Upon completion of construction, the Developer shall furnish the City with reproducible record drawings on Mylar film of all improvement plans that were approved by the City Engineer. Each sheet shall be clearly marked "As-Built" or "As-Constructed" and shall be stamped and signed by the engineer or surveyor certifying the accuracy and completeness of the drawings. The applicant shall have all AutoCAD files submitted to the City, revised to reflect the "As-Built" conditions.
35. All utility systems including gas, electric, telephone, water, sewer, and cable TV shall be provided for underground, with easements provided as required, and designed and constructed in accordance with City codes and the utility provider. Telephone, cable TV, and/or security systems shall be pre-wired.
36. The Developer shall cause all public improvements to be constructed and accepted by the City prior to occupancy of the first unit; or, the Developer shall enter into an agreement to guarantee the construction of the public improvements as listed in the Conditions of Approval and as shown on the approved plans.

Rights of Way/Easements

37. Prior to issuance of any permit(s), the applicant shall acquire or confer property rights necessary for the construction or proper functioning of the proposed project/development. Conferred rights shall include right-of-way dedications, irrevocable offers to dedicate or grant of easements to the City for emergency services, maintenance, utilities, storm drain facilities, or temporary construction purposes including the reconstruction of essential improvements.

38. Offer to dedicate to the City of Banning for public purposes the right-of-way for Wilson Street fronting the site as an Arterial Highway; 55 feet one-half width (centerline to right-of-way). Offers of dedication shall include corner cut-off at intersections.
39. Related to COA No.36, the developer shall request the right-of-way dedication along Wilson Street fronting the Montgomery Creek Channel from the Riverside County Flood Control and Water Conservation District.
40. Offer to dedicate to the City of Banning for public purposes the right-of-way for Sunset Avenue fronting the site as an Collector Highway; 33 feet one-half width (centerline to right-of-way).
41. Offer to dedicate to the City of Banning for public purposes the right-of-way for Local Streets, including Sunrise Avenue fronting the site; 30 feet one-half width (centerline to right-of-way). Offers of dedication shall include corner cut-off at intersections.
42. Offer to dedicate to the City of Banning easements to maintain any slopes supporting public right-of-ways. Maintenance easements shall extend 10 feet beyond the toe of slope.
43. Submit a copy of the title report, closure calculations, and any separate instruments or necessary right-of-way documents to the Engineering Division for review and approval of the City Engineer prior to all improvement plans.
44. All street centerline monument ties shall be submitted to the Engineering Division.
45. Prior to the issuance of any certificates of occupancy, the applicant shall not grant any easements over any property subject to a requirement of dedication or irrevocable offer of dedication to the City of Banning or the Riverside County Flood Control and Water Conservation District unless such easements are expressly made subordinate to the easements to be offered for dedication to the City or RCFCDD. Prior to granting any of said easements, the applicant shall furnish a copy of the proposed easement to the City Engineer for review and approval. Further, a copy of the approved easement shall be furnished to the City Engineer prior to the issuance of any certificate of use and/or occupancy.

Traffic

46. Street name signs and traffic control devices including traffic legends and traffic striping shall be installed, or relocated in accordance with Caltrans Standards and as shown on the approved plans, and/or as directed by the City Engineer.

Prior to the issuance of a grading permit or building permit, the applicant shall submit and obtain approval in writing from the Fire Marshall for the plans for all public or private access roads, drives, streets, and alleys. The plans shall include plan and sectional views and indicate the grade and width of the access road measured flow-line to flow-

line. When a dead-end access exceeds 150 feet or when otherwise required, a clearly marked fire apparatus access turnaround must be provided and approved by the Fire Marshall.

47. The intersection of Sunset Avenue and Dawn Lane shall be design in manner to mitigate sight distance issues.

Street Improvements

48. All street improvement designs shall provide pavement and lane transitions per City of Banning and Caltrans standards for transition to existing street sections.
49. Construct half-width street improvements in accordance with City standards fronting Wilson Street, Sunset Avenue and Sunrise Avenue including street lighting, curb and gutter, drive approaches, sidewalk, and asphalt concrete paving, traffic signs and striping, and any transitions. Street lights shall be installed offset of the existing street lights. Applicant's geotechnical engineer shall provide the design of the pavement section based upon the Caltrans method.
50. Construct full-width street improvements in accordance with City standards along local streets within the project boundaries including street lighting, curb and gutter, drive approaches, sidewalk, handicap ramps, and asphalt concrete paving, traffic signs and striping, and any transitions. Applicant's geotechnical engineer shall provide the design of the pavement section based upon the Caltrans method.
51. Any public improvements damaged during the course of construction shall be replaced to the satisfaction of the City Engineer, or his/her designee.
52. All required public improvements for the project shall be completed, tested, and approved by the Engineering Division prior to issuance of any Certificate of Occupancy.
53. The channel crossing of Wilson Street over the Montgomery Creek Channel shall be designed and constructed to the ultimate width of Wilson Street as approved by the City and Riverside County Flood Control and Water Conservation District. Access and safety devices such as guard rail, chain link fence, etc., shall be provided on the north side of Wilson Street for the maintenance of "Montgomery Creek Channel" as approved by the City and Riverside County Flood Control and Water Conservation District.

Grading/Drainage Improvements

54. In accordance with the June 19, 2015 RMA GeoScience Report, the Developer shall adhere to the comments, recommendations and conditions cited in the report as to the following:
- Existing Fill in Graded Eastern Portion of the Site.
 - General Earthwork and Grading
 - Removals and Over excavation

- Earthwork Shrinkage and Subsidence
 - Earthwork Recommendations
 - Excavation Characteristics and Rock Disposal
 - Fill and Cut Slopes
 - Interior Slabs-on-Grade
 - Foundation Setback from Slopes
 - Temporary Slopes and Excavations
 - Import Soils
 - Cement type and Corrosion Potential
 - Utility Trench Backfill
 - Drainage and Moisture Proofing
 - Plan Review
 - Geotechnical Observation and Testing During Rough Grading
 - Post-Grading Geotechnical Observation and Testing
55. Submit a Drainage Study with hydrologic and hydraulic analysis for developed and undeveloped (existing) conditions to the Engineering Division for review and approval. The study and analysis shall be prepared by a civil engineer licensed by the State of California and shall incorporate the drainage area north of the proposed tract. Drainage design shall be in accordance with Banning Master Drainage Plan adopted by Riverside County Flood Control and Water Conservation District (RCFCD), RCFCD Hydrology Manual, and standard plans and specifications. The 10-year storm flow shall be contained within the street curbs, and the 100-year storm shall be contained within the street right-of-way; when this criteria is exceeded, additional drainage facilities shall be designed and constructed.
56. The project shall comply with all RCFCD requirements including, but not limited to: drainage/debris basins, drainage easements, storm drain infrastructure and design criteria. A debris basin shall be included with this project to capture debris flows as recommended by the RCFCD.
57. Concrete lined interceptor channels shall be designed and constructed along the north boundary of the proposed development as required by Grading Ordinance.
58. Submit confirmation that the project meets the requirements of the Alquist-Priolo Earthquake Fault Zoning Act.
59. If the site is located in a Flood Area as identified in Flood Insurance Rate Map dated August 28, 2008 the developer is responsible for providing a certification by a registered professional engineer or architect demonstrating that encroachments shall not result in any increase in flood levels during the occurrence of the base flood discharge.
60. The project grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage areas, outlet points and outlet conditions. Otherwise, a drainage easement shall be obtained for the release of

concentrated or diverted storm flows. The project shall accept and convey storm flows from the adjacent property to the north.

61. The applicant shall comply with Chapter 13.24 "Stormwater Management Systems" of the Banning Municipal Code (BMC) and Title 18 "Grading, Erosion and Sediment Control" of the California Building Code related to excavation and grading; and the State Water Resources Control Board's orders, rules and regulations.

62. For construction activities including clearing, grading or excavation of land that disturbs one (1) acre or more of land, or that disturbs less than one (1) acre of land, but which is a part of a construction project that encompasses more than one (1) acre of land, the applicant shall be required to submit a Storm Water Pollution Protection Plan (SWPPP) and file a Notice of Intent (NOI) with the Regional Water Quality Control Board.

The applicant's SWPPP shall be reviewed and approved by the City Engineer prior to any permit issuance. The approved SWPPP and BMPs shall remain in effect for the entire duration of project construction until all improvements are completed and accepted by the City.

Note: The SWPPP may be supplemented with an Erosivity Waiver, if approved by the State Water Resource Control Board.

All erosion and sediment control BMPs proposed by the applicant shall be designed using the CASQA BMP handbook and approved by the City Engineer prior to any onsite or offsite grading, pursuant to this project.

63. Grading and excavations in the public right-of-way shall be supplemented with a soils and geology report prepared by a professional engineer or geologist licensed by the State of California.
64. Prior to the issuance of any building permit(s), a precise grading plan shall be submitted to the City Engineer for review and approval. A grading permit shall be obtained prior to commencement of any grading activity.
65. Prior to issuance of any grading or building permit, a Project-Specific Water Quality Management Plan (WQMP) shall be reviewed and approved in accordance with California Regional Water Quality Control Board Colorado River Basin Region Order No. R7-2013-0011.
- At a minimum, all development will make provisions to store runoff from rainfall events up and including the **one-hundred year, three hour duration**. Post development peak urban runoff discharge rates shall not exceed pre-development peak urban runoff discharge rates.
66. Prior to the issuance of a building permit for any building lot, the applicant shall provide a lot pad certification stamped and signed by a qualified civil engineer or land surveyor.

Each pad certification shall list the pad elevation as shown on the approved grading plan, the actual pad elevation and the difference between the two, if any. Such pad certification shall also list the relative compaction of the pad soil.

67. Obtain Letter of Map Revision (LOMR) from FEMA.

Landscaping Public Right of Way

68. The Developer shall prepare a water conservation plan to reduce water consumption in the landscape environment using xeriscape principles. "Xeriscape" shall mean a combination of landscape features and techniques that in the aggregate reduce the demand for and consumption of water, including appropriate low water using plants, non-living ground-cover, a low percentage of turf coverage (limited to 25% of the planted area), permeable paving and water conserving irrigation techniques and systems. A low water-using drought tolerant plant includes species suited to our climate, requiring less water in order to grow well.
69. An automatic sprinkler system and landscaping shall be installed on a phase by phase basis, prior to occupancy of the first unit of that phase. The landscaping shall include the parkway fronting Sunrise Avenue, Wilson Street and the interior streets as they are included in each phase of construction. The system within the Landscape Maintenance District shall include a landscape controller, a separate water meter and electric meter, and plantings as approved by the Community Development Director. Landscaping plans and specifications shall be reviewed and approved by the City Engineer.
70. The Developer shall participate in a Landscape Maintenance District to be established by the City of Banning for the maintenance of landscape within the public right-of-way and the open space area within the development's boundary along Wilson Street and Lots A, B, and C. The Developer shall landscape and maintain said area until the City accepts it into the Landscape Maintenance District No. 1.
71. Landscape improvements shall be certified by a licensed landscape architect or licensed landscape contractor as having been installed in accordance with the approved detailed plans and specifications. The applicant shall furnish said certification, including an irrigation management report, for each landscape irrigation system and any other required implementation report determined applicable, to the City Engineer for review and approval.

Trash/Recycling

72. Construction debris shall be disposed of at a certified recycling site. It is recommended that the developer contact the City's franchised solid waste hauler, Waste Management of the Inland Valley at 1-800-423-9986, for disposal of construction debris.

Fees

73. Plan check fees for professional report review (geotechnical, drainage, etc.), and all improvement plans review, shall be paid prior to submittal of said documents for review and approval in accordance with the fee schedule in effect at the time of submittal.
74. A fee shall be paid to the Riverside County Flood Control and Water Conservation District to perform plan checking for the proposed project.
75. Public Works Inspection fees shall be paid prior to issuance of any permits in accordance with the fee schedule in effect at time of time of scheduling.
76. Water and sewer connection fees including frontage fees and water meter installation charges shall be paid on a per lot basis at the time of building permit issuance in accordance with the fee schedule in effect at that time.
77. A plan storage fee shall be paid for any engineering plans that may be required prior to issuance of certificate of occupancy in accordance with the fee schedule in effect at the time the fee is paid.
78. A Traffic Control mitigation fee shall be paid prior to issuance of building permits.
79. Payment of all associated development impact fees in effect at the time of building permit issuance.

Final Parcel Map

80. Security for the construction of public improvements in accordance with Government Code Section 66499 shall be as follows:
 - Faithful Performance Bond - 100% of estimated cost
 - Labor and Material Bond - 100% of estimated cost
 - Monumentation Bond - \$20,000.00

Securities for the public improvements shall be on file with the City Clerk prior to scheduling the final map for approval by City Council. Unit prices for bonding estimates shall be those specified or approved by the City Engineer.

81. Submit a copy of the title report, closure calculations, and any separate instruments or necessary easement or right-of-way documents to the Engineering Division for review and approval of the City Engineer prior to final map approval.
82. A map of the proposed subdivision drawn at 1"=200' scale showing the outline of the streets including street names shall be submitted to the City to update the city atlas map.
83. An original Mylar of the final map (after recordation) shall be provided to the City for the record files.

84. A record of all street centerline monument ties shall be submitted to the Engineering Division upon completion of improvements or prior to release of Monumentation Bond.

Water

85. Design and construct the water system (mains, laterals, hydrants, valves, blowoffs, airvacs, etc.) according to the City of Banning standards. The water mains shall be a minimum of eight inches in diameter ductile iron pipe and shall be designed to be a "looped" system. The applicant is directed to review the water plans previously approved with Tract Map No. 30642.
86. Pay all applicable water connection and frontage fees per Chapter 13.08 "Water, Sewer and Electricity Rates" of the Banning Municipal Code prior to the issuance of a building permit.

Sewer

87. Design and construct the sewer system (mains, laterals, manholes, etc.) according to the City of Banning standards. The applicant is directed to review the sewer plans previously approved with Tract Map No. 30642.
88. All sewer lines to be constructed within the Public right-of-way shall be extra strength Vitrified Clay Pipe. All sewer laterals shall be a minimum of 4 inches in diameter and all sewer mains shall be a minimum of 8 inches. Final sizes shall be approved by the City Engineer.
89. A sewer check valve shall be provided for each building with a finish pad elevation lower than the rim elevation of the immediate up-stream sewer manhole.

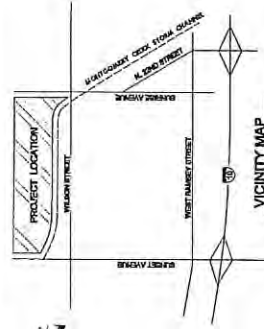
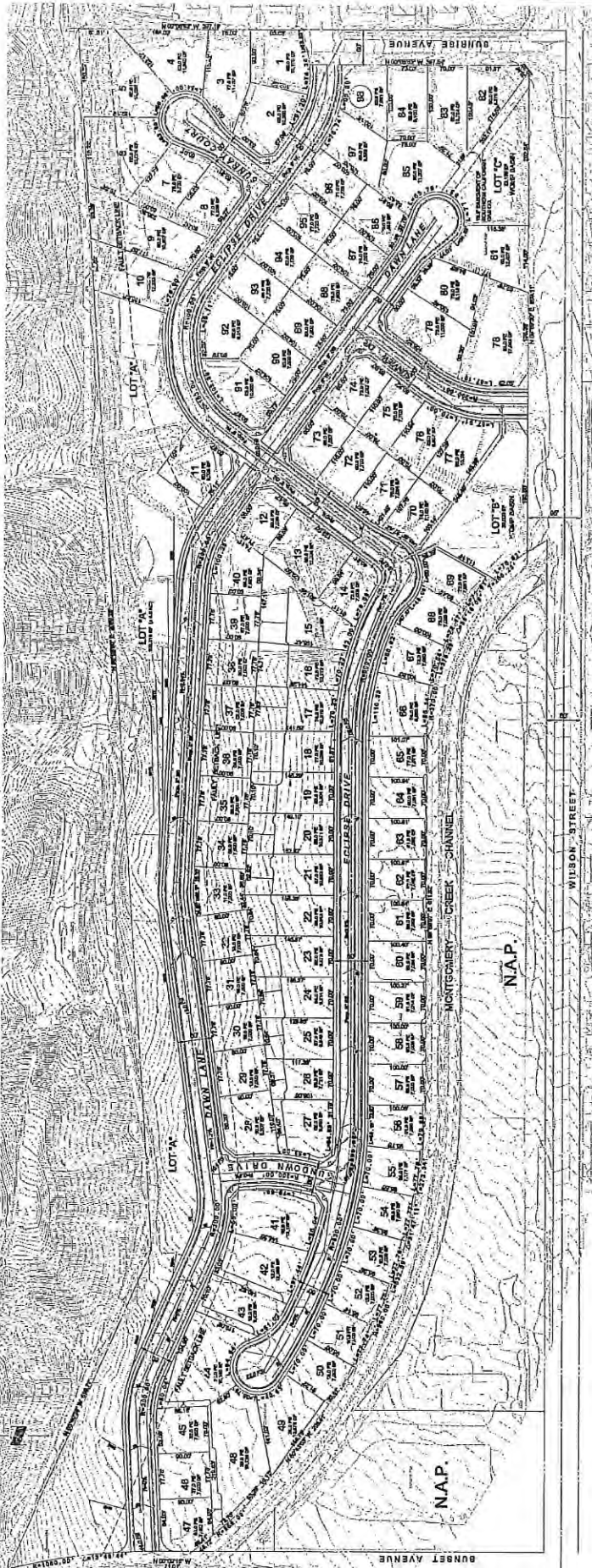
Fire Department

90. For residential areas, approved standard fire hydrants, located at each intersection, with no portion of any lot frontage more than a maximum of 500 feet from a hydrant. Minimum fire flow for all residential structures shall be 1000 GPM for a 2-hour duration at 20 psi residual operating pressure, which must be available before any combustible material is placed on the construction site.
91. The required water system, including fire hydrants shall be installed and accepted by the appropriate water agency prior to any combustible building material being placed on an individual lot. Two sets of water plans are to be submitted to the Fire Department for approval.
92. Applicant/Developer shall mount blue dot retro-reflectors pavement markers on private streets, public streets and driveways to indicate location of the fire hydrant. It should be eight (8) inches from centerline to the side that the fire hydrant is on, to identify fire hydrant locations.

93. Residential fire sprinklers are required in all one and two family dwellings per the California Residential Code. Contact the Riverside County Fire Department for the Residential Fire Sprinkler Standard.
94. Fire Apparatus access road and driveways shall be in compliance with the Riverside County Fire Department Standard number 06-05 (located at www.rvcfire.org). Access lanes will not have an up, or downgrade of more than 15%. Access roads shall have an unobstructed vertical clearance not less than 13 feet and 6 inches. Access lanes will be designed to withstand the weight of 70 thousand pounds over 2 axles. Access will have a turning radius capable of accommodating fire apparatus. Access lane shall be constructed with a surface so as to provide all weather driving capabilities.
95. Roadways may not exceed 1320 feet without secondary access. This access may be restricted to emergency vehicles only however, public egress must be unrestricted.
96. Dead-end fire apparatus access roads in excess of 150 feet in length shall be provided with approved provision for the turn-around capabilities of fire apparatus.
97. Any turn-around requires a minimum of 42-foot turning radius.
98. The minimum dimension for gates is 20 feet clear and unobstructed width and a minimum vertical clearance of 13 feet 6 inches in height. Any gate providing access from a road shall be located at least 35 feet setback from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Where a one-way road with a single traffic lane provides access to a gate entrance, a 38-foot turning radius shall be used.
99. Gates may be automatic or manual and shall be equipped with a rapid entry system (KNOX). Plans shall be submitted to the Fire Department for approval prior to installation. Automatic gate pins shall be rated with a shear pin force, not to exceed 30 pounds. Gates activated by the rapid entry system shall remain open until closed by the rapid entry system. Automatic gates shall be provided with backup power.

TENTATIVE TRACT MAP 36939 CITY OF BANNING, CALIFORNIA

JULY, 2015



OWNER / APPLICANT
BANNING VILLAGE PT. LLC
1001 10TH STREET, SUITE 100
BANNING, CA 92403
CONTACT: (951) 451-1100

LAND USE INFORMATION
EXISTING ZONING: LOW DENSITY RESIDENTIAL (LD-10)
PROPOSED ZONING: LOW DENSITY RESIDENTIAL (LD-10)
RESIDENTIAL LOTS 1-100 AND LOTTERED LOTS 1-100
EXISTING LAND USE: RESIDENTIAL (SINGLE-FAMILY)
PROPOSED LAND USE: RESIDENTIAL (SINGLE-FAMILY)

GENERAL NOTES
1. TOTAL GROSS AREA = 34.6 AC.
2. TOTAL LOTS = 100. TOTAL LOTTERED LOTS = 3.
3. MINIMUM LOT SIZE = 7,000 SQ. FT. (RESIDENTIAL LOTS)
4. LOT DENSITY = 2.8 LOTS/ACRE
5. LINEAL FEET OF NEW STREET = 1,000 FT.
6. DIMENSIONS SHOWN HEREIN ARE APPROXIMATE
7. ASSUMPTIONS: ALL LOTS ARE TO BE DEVELOPED FOR SINGLE-FAMILY RESIDENTIAL USE. ALL LOTS ARE TO BE DEVELOPED WITHIN THE CITY OF BANNING. ALL LOTS ARE TO BE DEVELOPED WITHIN THE CITY OF BANNING. ALL LOTS ARE TO BE DEVELOPED WITHIN THE CITY OF BANNING.

City of Banning
Planning Department
APPROVED
By: *[Signature]*
Date: 2-23-16
CDD NO. 1495

Underground Service Alert
Call TOLL FREE
1-800-227-2800
TWO WORKING DAYS BEFORE YOU DIG

CITY OF BANNING
APPROVED BY: _____



OTIS-BRECKLEY GROUP, INC.
1000 CALIFORNIA STREET, SUITE 200
BANNING, CA 92403
CONTACT: (951) 451-1100

TENTATIVE TRACT 36939

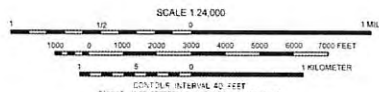
DATE: _____
FILE NO.: _____
SHEET 1 OF 1

ATTACHMENT 4

State of California Earthquake Fault Zones Map,
Beaumont Quadrangle



TOPOGRAPHIC BASE MAP BY U.S. GEOLOGICAL SURVEY 1963
PHOTO REPRODUCED 1988



MAP EXPLANATION

Active Faults

Faults considered to have been active during Holocene time and to have potential for surface rupture; solid line where accurately located, long dash where approximately located, short dash where inferred, dotted where concealed; query (?) indicates additional uncertainty. Evidence of historic offset indicated by year of earthquake-associated event or C for displacement caused by fault creep.

Earthquake Fault Zone Boundaries

- These are delineated as straight-line segments that connect encircled turning points so as to define Earthquake Fault Zone segments.
- Seaward projection of zone boundary.

STATE OF CALIFORNIA EARTHQUAKE FAULT ZONES

Delineated in compliance with
Chapter 7.5, Division 2 of the California Public Resources Code
(Alquist-Priolo Earthquake Fault Zoning Act)

BEAUMONT QUADRANGLE

OFFICIAL MAP

Effective: June 1, 1995

James F. Davis

State Geologist

REFERENCES USED TO COMPILE FAULT DATA

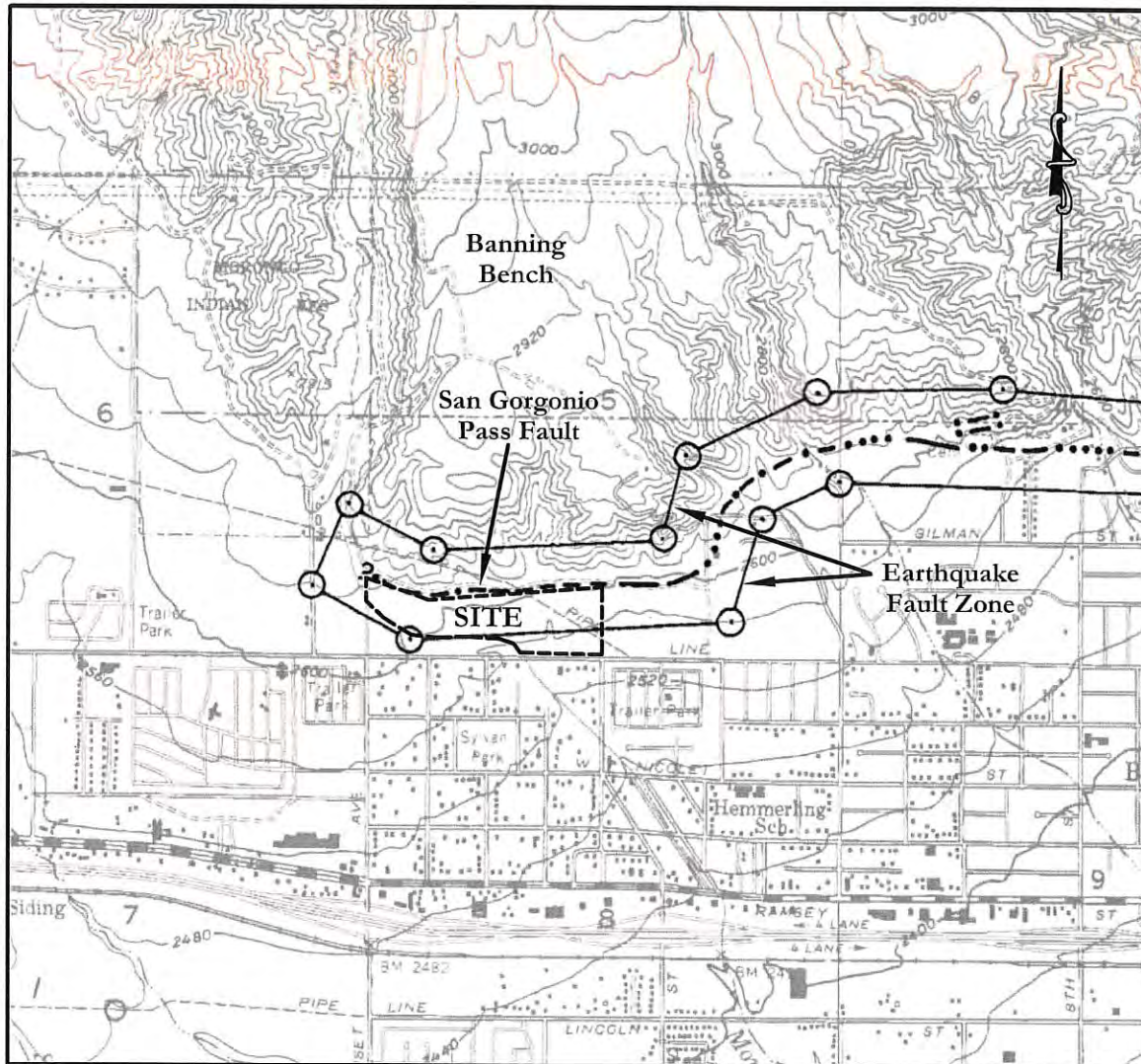
- Beaumont Quadrangle
- Matt, J.C., Morton, D.M., and Cox, B.F., 1962, The San Andreas Fault system in the vicinity of the central Transverse Ranges Province, Southern California, U.S. Geological Survey Open-File Report 62-304, 50p. (modified by updates: U.S. Geological Survey mapping as shown in Thomas, 1984).
- Trenham, J.A., 1984, The San Geronimo Pass, Banning and related faults, Riverside County, California, California Division of Mines and Geology Fault Evaluation Report FEA-225 (unpublished).
- For additional information on faults in the map area, the references used for zoning, and additional references consulted, refer to unpublished Fault Evaluation Reports on file at regional offices of DMG.

IMPORTANT - PLEASE NOTE

- 1) This map may not show all faults that have the potential for surface fault rupture, either within the Earthquake Fault Zones or outside their boundaries.
- 2) Faults shown are the basis for establishing the boundaries of the Earthquake Fault Zones.
- 3) The identification and location of these faults are based on the best available data. However, the quality of data used is varied. Traces have been drawn as accurately as possible at this map scale.
- 4) Fault information on this map is not sufficient to serve as a substitute for the geologic site investigations required under Chapter 7.5 of Division 2 of the California Public Resources Code.

ATTACHMENT 5

Excerpts - Map and Photos - from RMA Group
Geologic Fault Investigation of Alquist-Priolo Zone
dated April 8, 2014



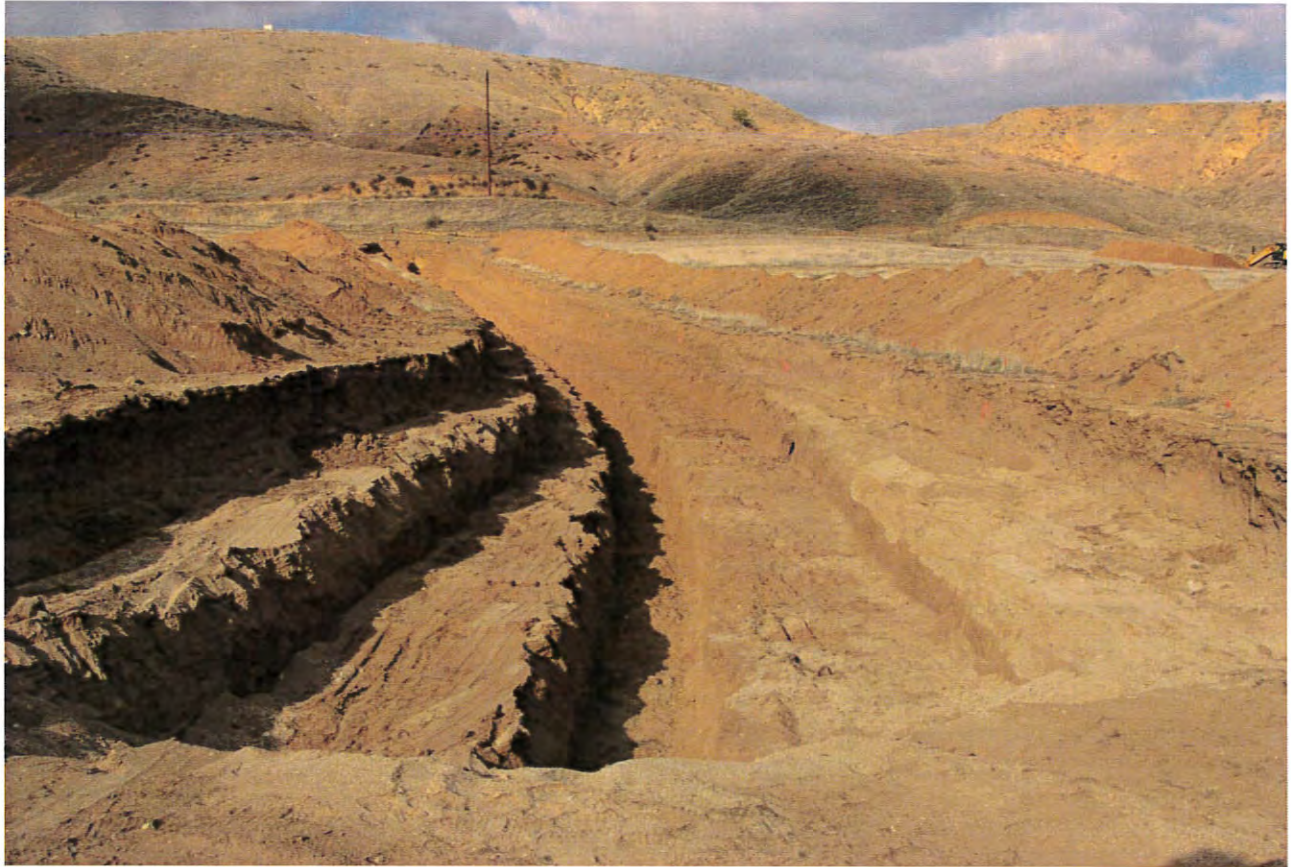
SITE LOCATION AND EARTHQUAKE FAULT ZONE MAP

Scale: 1" ~ 2,000'

Base Map: California Division of Mines and Geology, Seismic Hazard Zone Map, Beaumont Quadrangle, 1995



Trench T-1 looking to the northeast



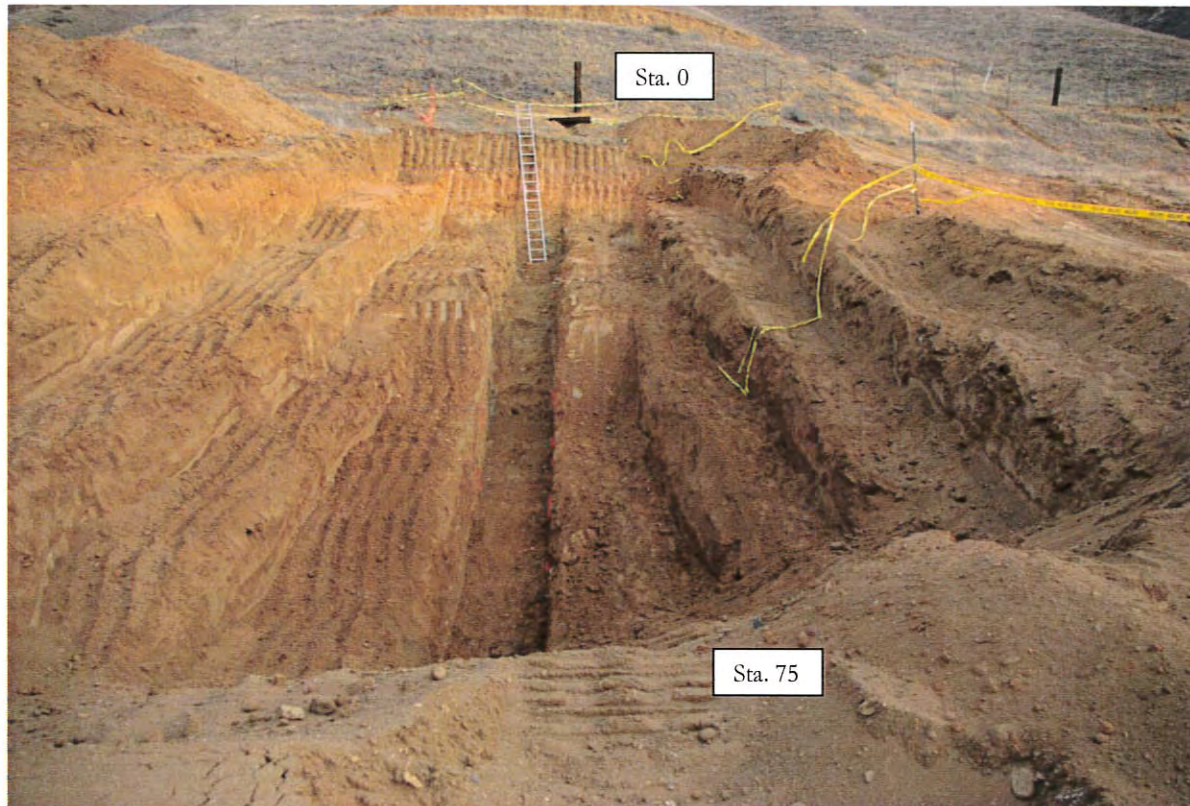
Trench T-2, Looking from the south end of the trench to the north.



Trench T-4 looking from south end to north.



Trench T-4, Sta. 0 to 50



Deepened portion of Trench T-4 looking to the north

ATTACHMENT 6

Public Hearing Notice

NOTICE OF PUBLIC HEARING FOR A TWELVE (12) MONTH EXTENSION OF TIME FOR TENTATIVE TRACT MAP 36939 (TTM 36939), LOCATED GENERALLY NORTH OF WILSON STREET BETWEEN SUNSET AND SRUNRISE; APN'S 535-430-001 THRU 021, 535-431-001 THRU 015, 535-432-001 THRU 017, 535-070-004 THRU 006.

NOTICE IS HEREBY GIVEN of a public hearing before the City of Banning City Council, to be held on Tuesday, February 13, 2018, at 5:00 p.m. in the Council Chambers, City Hall, 99 East Ramsey Street, Banning, California, to consider granting a twelve (12) month time extension for Tentative Tract Map 36939 (TTM 36939) The proposed project site is located generally, north of Wilson street between Sunset and Sunrise; APN's 535-430-001 thru 021, 535-431-001 thru 015, 535-432-001 thru 017, 535-070-004 thru 006. TTM 36939 was previously approved on February 23, 2016.

Information regarding the request for a twelve (12) month extension of time for Tentative Tract Map 36939 (TPM 36939) can be obtained by contacting the City's Community Development Department at (951) 922-3125, or by visiting the City Hall located at 99 East Ramsey Street, Banning. You may also go to the City of Banning website at <http://www.ci.banning.ca.us/>.

All parties interested in speaking either in support of or in opposition of this item are invited to attend said hearing, or to send their written comments to the Community Development Department, City of Banning at P.O. Box 998, Banning, California, 92220.

If you challenge any decision regarding the above proposal in court, you may be limited to raising only those issues you or someone else raised in written correspondence delivered to the City Clerk at, or prior to, the time the City Council makes its decision on the proposal; or, you or someone else raised at the public hearing or in written correspondence delivered to the hearing body at, or prior to, the hearing (California Government Code, Section 65009).

BY ORDER OF THE COMMUNITY DEVELOPMENT DIRECTOR OF THE CITY OF BANNING, CALIFORNIA

Patty Nevins
Community Development Director

Dated: January 30, 2018
Publish: February 2, 2018



CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Art Vela, Public Works Director

MEETING DATE: February 27, 2018

SUBJECT: Adopt Resolution 2017-112 Approving the 2018 Engineering and Traffic Survey and Adopting Ordinance 1516, Re-Establishing Prima Facie Speed Limits throughout the City of Banning Amending Ordinance 1449

RECOMMENDED ACTION:

That the City Council discuss and consider the following:

1. Adopt Resolution 2017-112 approving the 2018 Engineering and Traffic Survey.
2. Adopt Ordinance No. 1516, "Establishing Prima Facie Speed Limits within Specified Speed Zones throughout the City of Banning," amending Ordinance 1449.

BACKGROUND:

Speed limits in California are governed by the California Vehicle Code (CVC). The CVC establishes maximum speed limits for all streets and highways in the State. Pursuant to CVC Section 22352, the maximum speed limit is generally 15 miles per hour (MPH) in alleys and at intersections and railroad crossings under certain conditions, and 25 MPH on most streets other than state highways. Pursuant to CVC Section 22349, the maximum speed limit on state highways is generally 65 MPH, or 55 MPH on two-lane (undivided) highways.

Notwithstanding these generally-applicable limits, CVC Sections 22357, 22358 and 22358.3 allow local authorities to increase or decrease state-mandated speed limits by ordinance when such increases or decreases are justified by an engineering and traffic survey (ETS). CVC Section 40802 provides that in order for locally-mandated speed

limits to be enforceable, the surveys justifying local increases or decreases to state limits must be performed within specified time periods of five, seven, or ten years, depending on the nature of the increase or decrease. Locally-imposed speed limits not justified by an ETS conducted within the applicable time period may amount to unenforceable “speed traps” under Section 40802. The City’s most recently-adopted ETS was approved by the City Council in April of 2012.

CVC Section 21400 and the California Manual for Uniform Traffic Control Devices (CA MUTCD) generally require that local jurisdictions set the speed limit for a given street at the speed at which 85 percent of traffic is moving at or below (the “85th percentile”), rounded to the nearest 5 MPH increment. The 85th percentile, determined by conducting an ETS, conforms to the greater majority of motorists and is considered to be a safe and reasonable speed. However, if warranted by conditions related to prevailing speeds, accident records, or highway, traffic, and roadside conditions not readily apparent to drivers, a locally-imposed speed limit may be reduced by 5 MPH from the nearest 5 MPH increment to the 85th percentile, or rounded down to the nearest 5 MPH increment below the 85th percentile where it would otherwise have been required to be rounded up.

The Public Works Department solicited proposals from qualified consultants for the creation of a new ETS. The Department received and evaluated 11 proposals, and in March 2017, entered into an agreement with Albert A. Webb and Associates (“WEBB”) to pay \$17,700 for the completion of a new ETS.

The new ETS has been completed and is attached to this report. The ETS is also available at the Engineering counter for public review. Based on the content of the new ETS, the City now wishes to adjust some of its currently-applicable speed limits, and re-establish others per the requirements of CVC Section 40802. The Notice of Public Hearing was advertised in the local newspaper and a copy is also attached herein as Attachment 3. The listing of recommended speed limit changes are shown in Attachment 4, Exhibit “A”.

The approval of the 2018 ETS and Ordinance 1516 were originally presented to City Council on November 14, 2017 at which time City Council requested that staff revisit certain speed limit recommendations identified in the ETS. Staff was directed to bring both the ETS and Ordinance 1516 back to City Council on January 23, 2018 at which time the City Council continued Resolution 2017-112 and Ordinance 1516 to the February 27, 2018 City Council meeting.

The following list includes the ETS speed limit recommendations that the City Council requested staff to look at and the results of the re-evaluation:

1. No. 4 and No. 5: Hathaway Street

Comment: The ETS recommends to increase the speed limit from 35 MPH to 40 MPH. The concern here is that this is the primary route for trucks leaving the Robertson's mine. These segments of Hathaway Street are in a predominantly residential neighborhood.

Re-evaluation: The recommended speed limit for these segments of Hathaway Street have been rounded down to 40 MPH per CVC 21400(b). There are not enough supporting factors to justify a speed limit of 35 MPH. There are only 9 residential driveways fronting the road segment, there is no school within this road segment and mostly vacant lot on the east side of the road.

2. No. 20: Alessandro Road

Comment: The ETS recommends to increase the speed limit from 30 MPH to 35 MPH. Can this be left at 30 MPH considering that there is a school within the limits and a high amount of pedestrians traveling to/from post office, courthouse, and police department?

Re-evaluation: After considering several factors (i.e. on-street parking, school, post office and police department) within the road segments it can be justified to keep the road segment at 30 MPH instead of 35 MPH. It should be noted that the prima facie speed limit is 25 MPH fronting a school.

3. No. 35: Wilson Street

Comment: The ETS recommends to increase the speed limit from 45 MPH to 50 MPH. Can this segment be left at 45 MPH considering the location of the hospital and the fact that this is a short distance before it turns back to 45 (see No. 36).

Re-evaluation: Wilson Road will remain at 45 MPH due to the commercial, hospital, residential community and church driveways fronting the road segment; no sidewalk on the north side of the road and no bike lane on both sides of the road. Keeping the speed limit at 45 MPH will maintain uniformity with the existing speed zones.

4. No. 41: Westward Avenue

Comment: The ETS recommends to increase the speed limit from 35 MPH to 45 MPH. There is a High school at the corner of San Gorgonio and Westward. Can the limit be lowered in this area?

Re-evaluation: Westward Avenue along this segment will be lowered to 40 MPH and justify that there is a high school within this road segment and there are many residential properties west of the high school. Sidewalk exist only at improved areas, on-site parking allowed for both sides of the street and no bike lane within

this road segment. It should be noted that the prima facie speed limit is 25 MPH fronting a school.

Attachment No. 4, Exhibit "A" Speed Limit Recommendations and Attachment No. 5 Engineering and Traffic Survey reflect the changes mentioned above.

JUSTIFICATION:

It is essential that the City approve the 2018 Engineering and Traffic Survey and adopt Ordinance 1516. The 2018 ETS serves as the basis for the establishment and enforcement of speed limits for selected streets within the City of Banning. The 2018 ETS was prepared in compliance with the CVC using the procedures outlined in the CA MUTCD. Ordinance 1516 will amend Ordinance 1449 and will re-establish certain speed limits and revise others as recommended by the 2018 ETS.

FISCAL IMPACT:

If approved, several signs and pavement markings will have to be replaced to conform to the 2018 ETS at an estimated cost of \$10,000. The related work will be funded by the approved 17/18 Gas Tax budget (Fund 001-100).

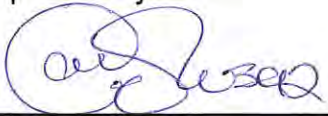
ALTERNATIVES:

1. Reject staff's recommendation and discuss alternative direction.

ATTACHMENTS:

1. Resolution 2017-112
2. Ordinance 1516
3. Public Hearing Notice
4. Exhibit "A", Speed Limits
5. 2018 Engineering and Traffic Survey

Approved by:



Alejandro Diaz
Interim City Manager

ATTACHMENT 1

Resolution 2017-112

RESOLUTION 2017-112

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING, CALIFORNIA, APPROVING THE 2017 ENGINEERING AND TRAFFIC SURVEY

WHEREAS, speed limits in California are governed by the California Vehicle Code (CVC), which also establishes generally-applicable maximum speed limits for all streets in the State; and

WHEREAS, Sections 22357, 22358 and 22358.3 of the CVC allow local authorities to establish speed limits other than those mandated by the state by ordinance, provided that such limits are justified by an engineering and traffic survey (ETS) to be performed every five years, seven years or ten years as specified in Section 40802 of the CVC; and

WHEREAS, the City entered into a contract with Albert A. Webb and Associates in March, 2017 to conduct and prepare an ETS for selected street segments throughout the City; and

WHEREAS, the results of the ETS are contained in a report prepared by Albert A. Webb and Associates entitled "Engineering and Traffic Survey for Speed Limits" dated February 2018; and

WHEREAS, the Public Works Department's Engineering Division has reviewed the Engineering and Traffic Survey for Speed Limits dated February 2018, and recommends that the City Council approve the report, as well as the speed limits recommended for establishment on highway segments throughout the City therein.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Banning as follows:

SECTION 1. The City Council finds that all of the facts set forth in this Resolution are true and correct.

SECTION 2. The City Council has reviewed the Engineering and Traffic Survey for Speed Limits dated February 2018.

SECTION 3. The City Council approves of the Engineering and Traffic Survey for Speed Limits dated February 2018, as well as the speed limits recommended for establishment therein.

SECTION 4. The City Clerk shall certify the passage and adoption of this Resolution, and it shall thereupon take effect.

PASSED, APPROVED AND ADOPTED this 27th day of February, 2018.

George Moyer, Mayor
City of Banning

ATTEST:

Sonja De La Fuente, Deputy City Clerk
City of Banning

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon

CERTIFICATION:

I, Sonja De La Fuente, Deputy City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution 2017-112, was duly adopted by the City Council of the City of Banning, California, at a regular meeting thereof held on the 27th day of February 2018, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

ATTACHMENT 2

Ordinance 1516

ORDINANCE 1516

AN ORDINANCE OF THE CITY OF BANNING, CALIFORNIA, RE-ESTABLISHING AND DECLARING PRIMA FACIE SPEED LIMITS WITHIN SPECIFIED SPEED ZONES THROUGHOUT THE CITY OF BANNING AND AMENDING ORDINANCE 1449

WHEREAS, Section 40802 of the California Vehicle Code provides that speed limits for streets may be deemed unenforceable if not justified by an Engineering and Traffic Survey (ETS) conducted less than five, seven, or ten years with conditions, prior to enforcement of that speed limit; and

WHEREAS, the ETS used to justify the City's current speed limits was completed in 2012; and

WHEREAS, a new ETS dated February 2018 was recently completed and approved by the City Council; and

WHEREAS, the 2017 ETS includes a recommended list of prima facie speed limits for the City along with adequate justification for the recommended limits per the requirements of state law; and

WHEREAS, the City Council wishes to maintain the enforceability of its speed limits to ensure that traffic speeds throughout the community are kept at a safe level given the conditions that exist on certain streets.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BANNING AS FOLLOWS:

SECTION 1. CEQA Finding. The City Council finds that it can be seen with certainty that there is no possibility that the adoption of this Ordinance and the establishment of the regulations hereby will have a significant effect on the environment. The Ordinance is therefore exempt from review under the California Environmental Quality Act, pursuant to Title 14, Section 15061(b)(3) of the California Code of Regulations.

SECTION 2. The list of prima facie speed limits adopted by Ordinance No. 1449 of the City of Banning is hereby amended in its entirety and replaced with the list of prima facie speed limits attached herewith as Exhibit "A."

SECTION 3. The Mayor shall sign this ordinance and the City Clerk shall attest thereto and shall publish it or a summary of it in a newspaper printed and published within the City, and thereafter this ordinance shall be in force and effect according to law.

PASSED, ADOPTED AND APPROVED this XX day of XXXX, 2018.

George Moyer, Mayor
City of Banning

ATTEST:

Sonja De La Fuente, Deputy City Clerk
City of Banning

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin G. Ennis, Esq., Authority Counsel
Richards|Watson|Gershon

CERTIFICATION:

I, Sonja De La Fuente, City Clerk of the City of Banning, California, do hereby certify that Ordinance 1516 was duly introduced at a regular meeting of the City Council of the City of Banning, California, held on the XXth day of XXXX, 2018, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonja De La Fuente, Deputy City Clerk
City of Banning

ATTACHMENT 3

PUBLIC HEARING NOTICE RECORD

NOTICE OF PUBLIC HEARING

PURSUANT TO LAW, NOTICE IS HEREBY GIVEN of a Public Hearing before the City Council of the City of Banning, to be held at a regular City Council Meeting on Tuesday, November 14, 2017, at 5:00 p.m. at the Banning Civic Center Council Chamber, 99 E. Ramsey Street, Banning, California regarding the adoption of **Ordinance No. 1516, An Ordinance of the City Council of the City of Banning, California, Establishing Prima Facie Speed Limits throughout the City of Banning; Amending Ordinance No. 1449**

Information regarding the foregoing ordinance can be obtained by contacting the City Clerk's Office at (951) 922-3102 or by visiting the City Clerk's Office located at 99 E. Ramsey Street, Banning during regular business hours.

ALL INTERESTED PARTIES are invited to attend said hearing and present oral or written testimony on the matter or send their written comments to the City Clerk, P. O. Box 998, Banning, California 92220.

If you challenge any decision regarding the above proposal in court, you may be limited to raising only those issues you or someone else raised in written correspondence delivered to the City Clerk at, or prior to, the time the City Council makes its decision on the proposal; or, if a public hearing is held on the proposal, you or someone else must have raised those issues at the public hearing or in written correspondence delivered to the hearing body at, or prior to, the hearing (California Government Code, Section 65009).

BY ORDER OF THE CITY CLERK of the City of Banning, California.

/s/ Sonja De La Fuente,
Deputy City Clerk
City of Banning, California

DATED: October 31, 2017
PUBLISH: November 3, 2017

ATTACHMENT 4

EXHIBIT "A", SPEED LIMITS

Table 3-1 – Speed Survey Recommendations

No	Street	From	To	Existing Speed Limit	85th %ile Speed	Recom Speed Limit	Justification
1	8th Street	Gilman Street	Interstate 10	NP	32	30	85th percentile speed
2	22nd Street	Ramsey Street	Westward Avenue	35	34	35	85th percentile speed
3	Highland Home Road	Wilson Street	Ramsey Street	40	38	40	85th percentile speed
4	Hathaway Street	Hoffer Street	Ramsey Street	35	43	40	85th percentile speed rounded down per CVC 21400(b)
5	Hathaway Street	Lincoln Street	Wesley Street	35	44	40	85th percentile speed rounded down per CVC 21400(b)
6	Mountain Avenue	Mockingbird Lane	Wilson Street	35	40	40	85th percentile speed
7	Highland Springs Avenue	North City Limit	Oak Valley Parkway	50	44	45	85th percentile speed
8	Highland Springs Avenue	Oak Valley Parkway	Wilson Street	50	43	45	85th percentile speed
9	Highland Springs Avenue	Wilson Street	Sun Lakes Boulevard	35	30	30	85th percentile speed
10	Highland Springs Avenue	Sun Lakes Boulevard	South City Limit	35	38	35	85th percentile speed rounded down per CVC 21400(b)
11	San Gorgonio Avenue	Lombardy Lane	Wilson Street	30	35	30	85th percentile speed reduced per CVC 21400(b)
12	San Gorgonio Avenue	Wilson Street	Ramsey Street	30	26	25	Business District, on-street parking and nearby school
13	San Gorgonio Avenue	Ramsey Street	Lincoln Street	30	30	30	85th percentile speed
14	Sunset Avenue	Wilson Street	Ramsey Street	NP	42	40	85th percentile speed
15	Sunset Avenue	Ramsey Street	Westward Avenue	35	40	35	85th percentile speed reduced per CVC 21400(b)
16	Hargrave Street	Wilson Street	Ramsey Street	30	23	25	85th percentile speed
17	Hargrave Street	Ramsey Street	Wesley Street	35	31	30	85th percentile speed
18	Omar Street	Ramsey Street	Wilson Street	NP	37	35	85th percentile speed
19	Alessandro Road	Repplier Street	Wilson Street	30	39	35	85th percentile speed rounded down per CVC 21400(b)

Table 3-1 – Speed Survey Recommendations (continued)

No	Street	From	To	Existing Speed Limit	85th %ile Speed	Recom Speed Limit	Justification
20	Alessandro Road	Ramsey Street	Wilson Street	30	36	30	Buildings and on-street parking
21	Lincoln Street	Sunset Avenue	22nd Street	40	39	40	85th percentile speed
22	Lincoln Street	22nd Street	8th Street	40	47	45	85th percentile speed
23	Lincoln Street	8th Street	San Gorgonio Avenue	40	47	45	85th percentile speed
24	Lincoln Street	San Gorgonio Avenue	Hathaway Street	40	43	45	85th percentile speed
25	Ramsey Street	Highland Springs Avenue	Highland Home Road	50	53	50	85th percentile speed rounded down per CVC 21400(b)
26	Ramsey Street	Highland Home Road	Sunset Avenue	50	48	45	85th percentile speed rounded down per CVC 21400(b)
27	Ramsey Street	Sunset Avenue	22nd Street	40	42	40	85th percentile speed
28	Ramsey Street	22nd Street	8th Street	35	39	40	85th percentile speed
29	Ramsey Street	8th Street	Hargrave Street	25	40	25	Business District and on-street parking
30	Ramsey Street	Hargrave Street	Interstate 10	35	40	40	85th percentile speed
31	Nicolet Street	Sunset Avenue	22nd Street	35	40	40	85th percentile speed
32	Nicolet Street	22nd Street	4th Street	35	36	35	85th percentile speed
33	Nicolet Street	4th Street	Hargrave Street	25	31	30	85th percentile speed
34	Nicolet Street	Hargrave Street	Hathaway Street	25	38	35	85th percentile speed rounded down per CVC 21400(b)
35	Wilson Street	Highland Springs Avenue	Highland Home Road	45	49	45	85th percentile speed rounded down per CVC 21400(b)
36	Wilson Street	Highland Home Road	Sunset Avenue	45	46	45	85th percentile speed

Table 3-1 – Speed Survey Recommendations (continued)

No	Street	From	To	Existing Speed Limit	85th %ile Speed	Recom Speed Limit	Justification
37	Wilson Street	Sunset Avenue	16th Street	45	49	50	85th percentile speed
38	Wilson Street	16th Street	San Gorgonio Avenue	35	38	40	85th percentile speed
39	Wilson Street	San Gorgonio Avenue	Hargrave Street	35	34	35	85th percentile speed
40	Sun Lakes Boulevard	Country Club Drive	Highland Home Road	35	36	35	85th percentile speed
41	Westward Avenue	Sunset Avenue	San Gorgonio Avenue	35	45	40	School and on-street parking
42	Williams Street	Sunset Avenue	Hathaway Street	25	35	25	Residential district and on-street parking
43	George Street	Sunset Avenue	Woodland Avenue	25	33	25	Residential district and on-street parking
44	George Street	20th Street	8th Street	35	38	35	85th percentile speed rounded down per CVC 21400(b)
45	George Street	8th Street	San Gorgonio Avenue	25	35	25	Residential district and on-street parking
46	Sun Lakes Boulevard	Highland Springs Avenue	Country Club Drive	35	36	35	85th percentile speed

ATTACHMENT 5

2018 ENGINEERING AND TRAFFIC SURVEY



ENGINEERING AND TRAFFIC SURVEY FOR SPEED LIMITS CITY OF BANNING

FEBRUARY 2018

CERTIFICATION

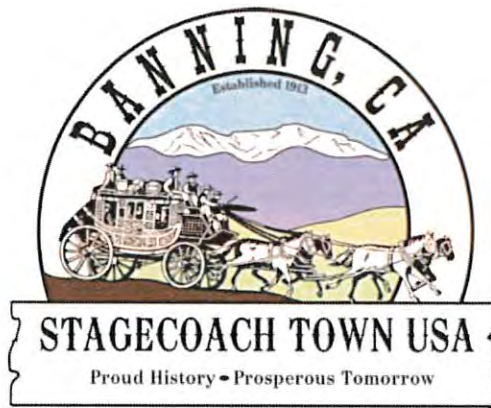
I, Dilesh Sheth, do hereby certify that this Engineering and Traffic Survey for the City of Banning was performed under my supervision. I certify that I am experienced in performing surveys of this type and duly registered in the State of California as a Professional Civil and Traffic Engineer.



Dilesh Sheth

Dilesh Sheth
RCE# 65078
RTE# 2112





2018 ENGINEERING AND TRAFFIC SURVEY

For CITY OF BANNING

Prepared by

Albert A. Webb Associates

For

**CITY OF BANNING
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**

**99 EAST RAMSEY STREET
BANNING, CA 92220**

February 2018

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SECTION 1 - INTRODUCTION

This Engineering and Traffic Survey is intended to serve as the basis for the establishment and enforcement of speed limits for selected streets within the City of Banning. This survey was authorized by the City and independently conducted by the private consulting firm Albert A. Webb Associates.

Engineering and traffic surveys for speed limits should be conducted once every five (5), seven (7), or ten (10) years for the purpose of complying with *California Vehicle Code* (CVC) Section 40802.

■ Regulations and Guidelines

CVC Division 11, Chapter 7 defines the California Speed Laws. CVC Section 22352 indicates that prima facie speed limits are 15 miles per hour (mph) at unprotected railroad grade crossings, uncontrolled highway intersections with sight restrictions, and on any alley. In addition, the prima facie speed limit is 25 mph in residence and business districts, when approaching or passing a school building or grounds thereof, or when passing a senior center or other facility primarily used by senior citizens. CVC Division 1 defines a business district and residence district in Sections 235 and 515, respectively.

A “business district” is that portion of a highway and the property contiguous thereto (a) upon one side of which highway, for a distance of 600 feet, 50 percent or more of the contiguous property fronting thereon is occupied by buildings in use for business, or (b) upon both sides of which highway, collectively, for a distance of 300 feet, 50 percent or more of the contiguous property fronting thereon is so occupied. A business district may be longer than the distances specified in this section if the above ratio of buildings in use for business to the length of the highway exists.¹

A “residence district” is that portion of a highway and the property contiguous thereto, other than a business district, (a) upon one side of which highway, within a distance of a quarter of a mile, the contiguous property fronting thereon is occupied by 13 or more separate dwelling houses or business structures, or (b) upon both sides of which highway, collectively, within a distance of a quarter of a mile, the contiguous property fronting thereon is occupied by 16 or more separate dwelling houses or business structures. A residence district may be longer than one-quarter of a mile if the above ratio of separate dwelling houses or business structures to the length of the highway exists.²

¹ California Department of Motor Vehicles, *California Vehicle Code*, Division 1, Section 235, 2015

² California Department of Motor Vehicles, *California Vehicle Code*, Division 1, Section 515, 2015

Section 22357(a) permits the establishment of speed limits greater than 25 mph based on the following text:

Whenever a local authority determines upon the basis of an engineering and traffic survey that a speed greater than 25 miles per hour would facilitate the orderly movement of vehicular traffic and would be reasonable and safe upon any street other than a state highway otherwise subject to a prima facie limit of 25 miles per hour, the local authority may by ordinance determine and declare a prima facie speed limit of 30, 35, 40, 45, 50, 55, or 60 miles per hour or a maximum speed limit of 65 miles per hour, whichever is found most appropriate to facilitate the orderly movement of traffic and is reasonable and safe.³

Therefore, the CVC allows local authorities to increase the prima facie limits by ordinance or resolution to appropriate limits as determined by an engineering and traffic survey. Posted speed limits not defined in the CVC or established by ordinance are not valid. The CVC requires that speed surveys must be performed with the use of radar or other electronic devices at locations where speed limits are to be enforced with the use of radar. The current survey must be completed within five years as specified in Section 40802(a), seven years as specified in Section 40802(c), or ten years as specified in Section 40802(c), of the date of the preceding survey. A survey allowed to expire passed the valid duration of the previous survey would constitute a speed trap as defined in Sections 40802 of the CVC:

- (a) A "speed trap" is either of the following:
 - (1) A particular section of a highway measured as to distance and with boundaries marked, designated, or otherwise determined in order that the speed of a vehicle may be calculated by securing the time it takes the vehicle to travel the known distance.
 - (2) A particular section of a highway with a prima facie speed limit that is provided by this code or by local ordinance under subparagraph (A) of paragraph (2) of subdivision (a) of Section 22352, or established under Section 22354, 22357, 22358, or 22358.3, if that prima facie speed limit is not justified by an engineering and traffic survey conducted within five years prior to the date of the alleged violation, and enforcement of the speed limit involves the use of radar or any other electronic device that measures the speed of moving objects. This paragraph does not apply to a local street, road, or school zone.
- (b) (1) For purposes of this section, a local street or road is one that is functionally classified as "local" on the "California Road System Maps," that are approved by the Federal Highway Administration and maintained by the Department of Transportation. When a street or road does not appear on the "California Road System Maps," it may be defined as a "local street or road" if it primarily provides access to abutting residential property and meets the following three conditions:
 - (A) Roadway width of not more than 40 feet.

³ California Department of Motor Vehicles, *California Vehicle Code*, Division 11, Chapter 7, Section 22357, 2015

- (B) *Not more than one-half of a mile of uninterrupted length. Interruptions shall include official traffic control signals as defined in Section 445.*
- (C) *Not more than one traffic lane in each direction.*
- (2) *For purposes of this section, 'school zone' means that area approaching or passing a school building or the grounds thereof that is contiguous to a highway and on which is posted a standard 'SCHOOL' warning sign, while children are going to or leaving the school either during school hours or during the noon recess period. 'School zone' also includes the area approaching or passing any school grounds that are not separated from the highway by a fence, gate, or other physical barrier while the grounds are in use by children if that highway is posted with a standard 'SCHOOL' warning sign.⁴*

■ Requirements and Methodology of an Engineering and Traffic Study

Speed zones are primarily established to protect the public from the unreasonable behavior of reckless, unreliable, or otherwise dangerous drivers. Speed limits are normally set near the 85th-percentile speed that statistically represents one standard deviation above the average speed. The 85th-percentile speed is defined as the speed at or below which 85 percent of traffic is moving. Speed limits established on this basis conform to the greater majority of motorists as to what speed is reasonable and prudent, and are not dependent on the judgment of one or a few individuals.

The Engineering and Traffic Survey, as defined in CVC Section 627, must consider the prevailing speeds, accident records, and highway, traffic, and roadside conditions not readily apparent to the driver. Local authorities may also consider residential density and pedestrian and bicycle safety. Speed zones are also established to advise motorist of road conditions or hazards, which may not be readily apparent to a reasonable driver. For this reason, a field review of related road/traffic variables is conducted which is considered in combination with the statistical data and collision history of a particular roadway segment to determine a safe and reasonable speed limit. The specific procedures used in the performance of an Engineering and Traffic Study are outlined in the *California Manual on Uniform Traffic Control Devices, 2014 Edition* (CA MUTCD). The statistical factors used to analyze the collected speed survey data and additional factors as noted in the CA MUTCD to consider are defined in the following section.

⁴ California Department of Motor Vehicles, *California Vehicle Code*, Division 17, Chapter 3, Section 40802, 2015

SECTION 2 - SPEED SURVEY EVALUATION

Forty-six (46) locations were evaluated by Albert A. Webb Associates and are included in this report. The location and the limits of this section are listed in Table 2-1.

Table 2-1 – Survey Locations and Limits

No	Street	From	To
1	8th Street	Gilman Street	Interstate 10
2	22nd Street	Ramsey Street	Westward Avenue
3	Highland Home Road	Wilson Street	Ramsey Street
4	Hathaway Street	Hoffer Street	Ramsey Street
5	Hathaway Street	Lincoln Street	Wesley Street
6	Mountain Avenue	Mockingbird Lane	Wilson Street
7	Highland Springs Avenue	North City Limit	Oak Valley Parkway
8	Highland Springs Avenue	Oak Valley Parkway	Wilson Street
9	Highland Springs Avenue	Wilson Street	Sun Lakes Boulevard
10	Highland Springs Avenue	Sun Lakes Boulevard	South City Limit
11	San Gorgonio Avenue	Lombardy Lane	Wilson Street
12	San Gorgonio Avenue	Wilson Street	Ramsey Street
13	San Gorgonio Avenue	Ramsey Street	Lincoln Street
14	Sunset Avenue	Wilson Street	Ramsey Street
15	Sunset Avenue	Ramsey Street	Westward Avenue
16	Hargrave Street	Wilson Street	Ramsey Street
17	Hargrave Street	Ramsey Street	Wesley Street
18	Omar Street	Ramsey Street	Wilson Street
19	Alessandro Road	Repplier Street	Wilson Street
20	Alessandro Road	Ramsey Street	Wilson Street
21	Lincoln Street	Sunset Avenue	22nd Street
22	Lincoln Street	22nd Street	8th Street
23	Lincoln Street	8th Street	San Gorgonio Avenue
24	Lincoln Street	San Gorgonio Avenue	Hathaway Street
25	Ramsey Street	Highland Springs Avenue	Highland Home Road
26	Ramsey Street	Highland Home Road	Sunset Avenue
27	Ramsey Street	Sunset Avenue	22nd Street
28	Ramsey Street	22nd Street	8th Street
29	Ramsey Street	8th Street	Hargrave Street
30	Ramsey Street	Hargrave Street	Interstate 10

Table 2-1 – Survey Location and Limits (continued)

No	Street	From	To
31	Nicolet Street	Sunset Avenue	22nd Street
32	Nicolet Street	22nd Street	4th Street
33	Nicolet Street	4th Street	Hargrave Street
34	Nicolet Street	Hargrave Street	Hathaway Street
35	Wilson Street	Highland Springs Avenue	Highland Home Road
36	Wilson Street	Highland Home Road	Sunset Avenue
37	Wilson Street	Sunset Avenue	16th Street
38	Wilson Street	16th Street	San Gorgonio Avenue
39	Wilson Street	San Gorgonio Avenue	Hargrave Street
40	Sun Lakes Boulevard	Country Club Drive	Highland Home Road
41	Westward Avenue	Sunset Avenue	San Gorgonio Avenue
42	Williams Street	Sunset Avenue	Hathaway Street
43	George Street	Sunset Avenue	Woodland Avenue
44	George Street	20th Street	8th Street
45	George Street	8th Street	San Gorgonio Avenue
46	Sun Lakes Boulevard	Highland Springs Avenue	Country Club Drive

■ Field Review

Speed data was collected using calibrated radar speed guns and was performed by a sub-consultant to Albert A. Webb Associates, Counts Unlimited. Each of the radar speed surveys were made from an inconspicuously parked, unmarked vehicle. An effort was made to ensure that the presence of the vehicle in no way affected the speed of the traffic being surveyed. Field information from these speed surveys and other roadway characteristics were recorded on field data forms and later coded into engineering software for analysis purposes. CA MUTCD Section 2B.13 indicates that in order for the sample to be representative of the actual traffic flow, it is desirable to have a minimum sample of 100 vehicles for a speed zone survey, but in no case should the sample contain less than 50 vehicles. In addition to speed data, average daily traffic (ADT) volumes for each segment were collected from the survey using pneumatic tube counters.

Examples of the field data collected for the purposes of analyzing related roadway characteristics as they pertain to the determination of appropriate speed limits are listed below. The results of the field review for related roadway and traffic variables are summarized in the next section of this report.

1. Segment length, width and alignment;
2. Level of pedestrian and bicycle activity, truck volume;
3. Traffic flow characteristics;
4. Number of lanes and other channelization/stripping factors;
5. Frequency of intersections, driveways, on-street parking, bike lanes;
6. Locations of stop signs, traffic signals, and other regulatory traffic control devices;
7. Roadway condition, bumps and dips;
8. Obstructions to driver/pedestrian visibility;

9. Land use and proximity of schools, parks/recreation areas and senior centers;
10. Uniformity with existing speed zones in adjacent jurisdictions; and
11. Any other unusual conditions or hazards not readily apparent to the driver.

■ Statistical Analysis Factors

Significant factors used to analyze the collected survey data are summarized below:

- **85th-Percentile Speed.** The critical speed, or the 85th-percentile speed, is defined as that speed at or below which 85 percent of the traffic is moving. This factor is the primary guide in determining what speed the majority of drivers find safe and reasonable. Therefore, the practice is to set the speed limit to the nearest 5 mph increment from the 85th-percentile speed unless other factors require a lower limit. Speed limits set on this basis provide law enforcement officials with a means of controlling reckless or unreliable drivers who will not conform to what the majority finds reasonable.
- **10-mph Pace.** The 10-mph pace is the 10-mph increment range which contains the largest number of recorded vehicles. This factor is a measure of the dispersion of speeds within the sample surveyed. Speed limits should normally be set to fall within the 10-mph pace, however, conditions not readily apparent to the driver or adhering to state mandated limits such as in residence districts may require setting speed limits below the 10-mph pace.
- **50th-Percentile Speed.** The median speed, or 50th-percentile speed, represents the mid-point value within the range of recorded speeds for a particular roadway location. In other words, 50 percent of the vehicles travel faster than, and 50 percent travel slower than, the median speed. This value is another measure of the central tendency of the vehicle speed distribution. Typically speed limits should not be set below the 50th-percentile speed, since it would result in greater than 50-percent of the drivers exceeding the speed limit.
- **15th-Percentile Speed.** The 15th-percentile speed is that speed at or below which 15 percent of the vehicles are traveling. This value is important in determining the minimum allowable speed limit, given that the vehicles traveling below this speed tend to obstruct the flow of traffic, thereby increasing the collision potential.
- **Percent of Vehicles in Pace Speed.** The percent of vehicles in the 10-mph pace speed is an indication of the grouping of vehicular speeds. Ideally, if all vehicles were traveling at or about the same speed, there would be a reduced likelihood of vehicular collisions. In speed limit analysis, the higher the percent of vehicles within the pace speed, the more favorable the speed distribution. The percent of the 10-mph pace is often between 60 and 90 percent.

■ 2014 CA MUTCD Standard

The 2014 CA MUTCD Section 2B.13 sets the standard for establishing posted speed limits:

Standard:

When a speed limit is to be posted, it shall be established at the nearest 5 mph increment of the 85th-percentile speed of free-flowing traffic, except as shown in the two Options below.

Option:

- 1. The posted speed may be reduced by 5 mph from the nearest 5 mph increment of the 85th-percentile speed, in compliance with CVC Sections 627 and 22358.5. See Standard below for documentation requirements.*
- 2. For cases in which the nearest 5 mph increment of the 85th-percentile speed would require a rounding up, then the speed limit may be rounded down to the nearest 5 mph increment below the 85th-percentile speed, if no further reduction is used. Refer to CVC Section 21400(b).⁵*

■ Collision History

The Engineering and Traffic Survey forms summarize the available collision information for each of the street segments. The collision information was gathered from the California Statewide Integrated Traffic Records System (SWITRS) between January 1, 2015 to December 31, 2016. Based on the number of total collisions per segment studied over the 2 year period and ADT volumes, a collision rate per million vehicle miles was calculated for the segment. To provide a general comparison of the collision rates on the segment to expected collision rates for similar types of local roadways, the collision rate for the segment was compared to the statewide average rate listed in the 2009 Collision Data on California State Highways (road miles, travel, collisions, collision rates)⁶ as listed in Table 2-2. Only the segments that experienced collisions due to unsafe speeds in the studied timeframe are shown in the table. The calculated collision rate for the segment is shown on Table 2-3.

Table 2-2 – 2009 California State Highways Collision Rate

Lane Type	Total Accidents per Million Vehicle Miles (AMVM)
2 and 3 Lane Roadway	1.10
4+ Lanes (Undivided Highway)	1.85
4+ Lanes (Divided Highway)	1.48

⁵ California Department of Transportation, *California Manual on Uniform Traffic Control Devices, 2014 Edition*, Chapter 2B, Section 2B.13, November 2014

⁶ California Department of Transportation, *2009 Collision Data on California State Highways (road miles, travel, collisions, collision rates)*, April 2011

Table 2-3 – Road Segment Collision Rates from January 1, 2015 to December 31, 2016

No	Street	From	To	Average Daily Traffic	Lane Type	Number of Unsafe Speed Collisions (1/1/15-12/31/16)	Accidents per Million Vehicle Miles
11	San Gorgonio Avenue	Lombardy Lane	Wilson Street	1,664	2 Lanes	1	1.11
26	Ramsey Street	Highland Home Road	Sunset Avenue	10,701	4 Lanes Divided	1	0.12
27	Ramsey Street	Sunset Avenue	22nd Street	9,397	4 Lanes Divided	2	0.46
35	Wilson Street	Highland Springs Avenue	Highland Home Road	10,754	2 Lanes	2	0.25
37	Wilson Street	Sunset Avenue	16th Street	6,529	2 Lanes	1	0.21
38	Wilson Street	16th Street	San Gorgonio Avenue	5,025	2 - 4 Lanes	1	0.27
39	Wilson Street	San Gorgonio Avenue	Hargrave Street	2,461	2 Lanes	1	1.11

SECTION 3 - RESULTS AND RECOMMENDATIONS

The recommendations contained in this report are intended to establish prima facie speed limits. Prima facie limits attempt to advise the motorist and enforcement of the reasonable speed for a particular section of roadway for the prevailing conditions.

The Engineering and Traffic Survey Sheets presented in this section illustrate the results of a thorough evaluation of the available data and indicate a recommended speed limit for the street segment surveyed. A summary of the data analysis, along with the recommended speed limit can be found in Table 3-1 followed by a description of the recommendations for roadway segments with changing posted speed limits or for speed limits that were rounded down per CVC 21400(b).

Table 3-1 – Speed Survey Recommendations

No	Street	From	To	Existing Speed Limit	85th %ile Speed	Recom Speed Limit	Justification
1	8th Street	Gilman Street	Interstate 10	NP	32	30	85th percentile speed
2	22nd Street	Ramsey Street	Westward Avenue	35	34	35	85th percentile speed
3	Highland Home Road	Wilson Street	Ramsey Street	40	38	40	85th percentile speed
4	Hathaway Street	Hoffer Street	Ramsey Street	35	43	40	85th percentile speed rounded down per CVC 21400(b)
5	Hathaway Street	Lincoln Street	Wesley Street	35	44	40	85th percentile speed rounded down per CVC 21400(b)
6	Mountain Avenue	Mockingbird Lane	Wilson Street	35	40	40	85th percentile speed
7	Highland Springs Avenue	North City Limit	Oak Valley Parkway	50	44	45	85th percentile speed
8	Highland Springs Avenue	Oak Valley Parkway	Wilson Street	50	43	45	85th percentile speed
9	Highland Springs Avenue	Wilson Street	Sun Lakes Boulevard	35	30	30	85th percentile speed
10	Highland Springs Avenue	Sun Lakes Boulevard	South City Limit	35	38	35	85th percentile speed rounded down per CVC 21400(b)
11	San Gorgonio Avenue	Lombardy Lane	Wilson Street	30	35	30	85th percentile speed reduced per CVC 21400(b)
12	San Gorgonio Avenue	Wilson Street	Ramsey Street	30	26	25	Business District, on-street parking and nearby school
13	San Gorgonio Avenue	Ramsey Street	Lincoln Street	30	30	30	85th percentile speed
14	Sunset Avenue	Wilson Street	Ramsey Street	NP	42	40	85th percentile speed
15	Sunset Avenue	Ramsey Street	Westward Avenue	35	40	35	85th percentile speed reduced per CVC 21400(b)
16	Hargrave Street	Wilson Street	Ramsey Street	30	23	25	85th percentile speed
17	Hargrave Street	Ramsey Street	Wesley Street	35	31	30	85th percentile speed
18	Omar Street	Ramsey Street	Wilson Street	NP	37	35	85th percentile speed
19	Alessandro Road	Repplier Street	Wilson Street	30	39	35	85th percentile speed rounded down per CVC 21400(b)

Table 3-1 – Speed Survey Recommendations (continued)

No	Street	From	To	Existing Speed Limit	85th %ile Speed	Recom Speed Limit	Justification
20	Alessandro Road	Ramsey Street	Wilson Street	30	36	30	Buildings and on-street parking
21	Lincoln Street	Sunset Avenue	22nd Street	40	39	40	85th percentile speed
22	Lincoln Street	22nd Street	8th Street	40	47	45	85th percentile speed
23	Lincoln Street	8th Street	San Gorgonio Avenue	40	47	45	85th percentile speed
24	Lincoln Street	San Gorgonio Avenue	Hathaway Street	40	43	45	85th percentile speed
25	Ramsey Street	Highland Springs Avenue	Highland Home Road	50	53	50	85th percentile speed rounded down per CVC 21400(b)
26	Ramsey Street	Highland Home Road	Sunset Avenue	50	48	45	85th percentile speed rounded down per CVC 21400(b)
27	Ramsey Street	Sunset Avenue	22nd Street	40	42	40	85th percentile speed
28	Ramsey Street	22nd Street	8th Street	35	39	40	85th percentile speed
29	Ramsey Street	8th Street	Hargrave Street	25	40	25	Business District and on-street parking
30	Ramsey Street	Hargrave Street	Interstate 10	35	40	40	85th percentile speed
31	Nicolet Street	Sunset Avenue	22nd Street	35	40	40	85th percentile speed
32	Nicolet Street	22nd Street	4th Street	35	36	35	85th percentile speed
33	Nicolet Street	4th Street	Hargrave Street	25	31	30	85th percentile speed
34	Nicolet Street	Hargrave Street	Hathaway Street	25	38	35	85th percentile speed rounded down per CVC 21400(b)
35	Wilson Street	Highland Springs Avenue	Highland Home Road	45	49	45	85th percentile speed rounded down per CVC 21400(b)
36	Wilson Street	Highland Home Road	Sunset Avenue	45	46	45	85th percentile speed

Table 3-1 – Speed Survey Recommendations (continued)

No	Street	From	To	Existing Speed Limit	85th %ile Speed	Recom Speed Limit	Justification
37	Wilson Street	Sunset Avenue	16th Street	45	49	50	85th percentile speed
38	Wilson Street	16th Street	San Gorgonio Avenue	35	38	40	85th percentile speed
39	Wilson Street	San Gorgonio Avenue	Hargrave Street	35	34	35	85th percentile speed
40	Sun Lakes Boulevard	Country Club Drive	Highland Home Road	35	36	35	85th percentile speed
41	Westward Avenue	Sunset Avenue	San Gorgonio Avenue	35	45	40	School and on-street parking
42	Williams Street	Sunset Avenue	Hathaway Street	25	35	25	Residential district and on-street parking
43	George Street	Sunset Avenue	Woodland Avenue	25	33	25	Residential district and on-street parking
44	George Street	20th Street	8th Street	35	38	35	85th percentile speed rounded down per CVC 21400(b)
45	George Street	8th Street	San Gorgonio Avenue	25	35	25	Residential district and on-street parking
46	Sun Lakes Boulevard	Highland Springs Avenue	Country Club Drive	35	36	35	85th percentile speed

■ 8th Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
8th Street	Gilman Street	Interstate 10	NP	32	28	22	25-34	73%	0.00	30	85th percentile speed

■ Conditions

8th Street is a north-south two (2) lane undivided secondary highway with double-yellow centerline striping. The studied segment is approximately 4,300 feet long. On-street parking is allowed on both sides of the street. The surrounding land uses are residential with few commercial and many vacant lots. The intersection of 8th Street and Gilman Street, 8th Street and Wilson Street, and 8th Street and Nicolet Street are four-way stop controlled while the intersection of 8th Street and Ramsey Street is signalized. There are five minor two-way stop controlled intersections within the roadway segment at King Street, Hoffer Street, George Street, Cottonwood Road and Williams Street and three minor one-way stop controlled "T" intersections within the roadway segment at Christie Street, Jacinto View Road and Hays Street. There are no bike lanes. Sidewalks exist mostly on the entire length of the segment except on the east side between Gilman Street and King Street and on the west side between King Street and Hoffer Street. There is no existing speed limit sign within the roadway segment.

Between Gilman Street and Interstate 10, 8th Street carries approximately 5,301 vehicles per day. The speed survey was conducted on May 2, 2017. The 85th-percentile speed was measured at 32 mph.

■ Comments

The 85th-percentile speed of 32 mph indicates a speed limit of 30 mph between Gilman Street and Interstate 10. There was no unsafe speed-related collision during the past two years.

■ Recommendations

The results of the speed survey indicate a speed limit of 30 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on 8th Street between Gilman Street and Interstate 10 be 30 mph.

■ Hathaway Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Hathaway Street	Hoffer Street	Ramsey Street	35	43	36	28	34-43	48%	0.00	40	85th percentile speed rounded down per CVC 21400(b)
Hathaway Street	Lincoln Street	Wesley Street	35	44	32	24	30-39	39%	0.00	40	85th percentile speed rounded down per CVC 21400(b)

■ Conditions

For the purpose of this study, Hathaway Street is separated into two segments:

- Hoffer Street to Ramsey Street
- Lincoln Street to Wesley Street

Hathaway Street is a north-south two (2) lane undivided secondary highway with no centerline striping between Hoffer Street and Morongo Road, and between Barbour Street and Wesley Street. There is a double yellow centerline striping between Morongo Road and Ramsey Street, and between Lincoln Street and Barbour Street. The studied segment is approximately 6,668 feet long between Hoffer Street and Wesley Street. On-street parking is allowed on both sides of the street. There are nineteen residential driveways on the segment. The surrounding land uses are residential with mostly vacant lots. There are nine minor one-way stop controlled "T" intersections within the roadway segment at Hoffer Street, Morongo Street, George Street, Nicolet Street, Jacinto View Road, Williams Street, Ramsey Street, Bryan Street and Adam Street. The intersection of Hathaway Street and Barbour Street, Hathaway Street and Charles Street, and Hathaway Street and Wesley Street are two-way stop controlled. There are no bike lanes. Sidewalks exist only on the west side of Hathaway Street between 640' north of George Street and George Street, between 140' north of Jacinto View Road and 160' south of Jacinto View Road, between Lincoln Street and Westward Avenue, and between Charles Street and Wesley Street. The road narrows to 21' in some areas. There are 35 mph speed limit pavement marking and 35 mph speed limit signs on the roadway segment.

Between Hoffer Street and Wesley Street, Hathaway Street carries approximately 3,494 vehicles per day. The speed survey was conducted on April 26, 2017. The 85th-percentile speed between Hoffer Street and Ramsey Street was measured at 43 mph. The 85th-percentile speed between Lincoln Street and Wesley Street was measured at 44 mph.

■ Comments

The 85th-percentile speed of 43 mph indicates a speed limit of 45 mph between Hoffer Street and Ramsey Street and the 85th-percentile speed of 44 mph indicates a speed limit of 45 mph between Lincoln Street and Wesley Street. There was also no unsafe speed-related collision during the past two years.

▪ Recommendations

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 45 mph in this segment. However, the roadway has no bike lane and very little pedestrian facilities. There are many "T" intersections on the segment. The 10 mph pace range is lower than the 85th-percentile speed which means that traffic is travelling slower than 45 mph. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Hathaway Street between Hoffer Street and Ramsey Street be 40 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 40 mph in this segment. However, the roadway has no bike lane and very little pedestrian facilities. There are many "T" intersections on the segment. The 10 mph pace range is lower than the 85th-percentile speed which means that traffic is travelling slower than 45 mph. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Hathaway Street between Lincoln Street and Wesley Street be 40 mph.

■ Mountain Avenue

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Mountain Avenue	Mockingbird Lane	Wilson Street	35	40	33	27	29-38	62%	0.00	40	85th percentile speed

■ Conditions

Mountain Avenue is a north-south two (2) lane undivided local street with centerline striping. The studied segment is approximately 4,696 feet long. On-street parking is allowed on both sides of the street. There are ten residential driveways fronting the segment. The surrounding land uses are residential, a church and a school. The intersection of Mountain Avenue and Wilson Street is signalized. The intersections of Broadway Avenue and Mockingbird Lane, Hillside Drive, Evergreen Lane, Oak Lane, Cypress Street, Elm Street, and Red Bluff Lane are one- or three-way stop-controlled. There are no bike lanes. Sidewalks exist on the west side between Hillside Drive and Wilson Street and on the east side between 500' north of Cypress Street and Wilson Street. Canyon Estates Drive is curvilinear which can pose sight distance issues at the intersection of Broadway Avenue and Crosswinds Court. There is a 35 mph speed limit sign posted just north of Wilson Street.

Between Mockingbird Lane and Wilson Street, Mountain Avenue carries approximately 2,003 vehicles per day. The speed survey was conducted on May 4, 2017. The 85th-percentile speed was measured at 40 mph.

■ Comments

The 85th-percentile speed of 40 mph indicates a speed limit of 40 mph between Mockingbird Lane and Wilson Street. There was no unsafe speed-related collision during the past two years.

■ Recommendations

The results of the speed survey indicate a speed limit of 40 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Mountain Avenue between Mockingbird Lane and Wilson Street be 40 mph.

■ Highland Springs Avenue

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Highland Springs Avenue	North City Limit	Oak Valley Parkway	50	44	39	33	37-46	66%	0.00	45	85th percentile speed
Highland Springs Avenue	Oak Valley Parkway	Wilson Street	50	43	37	30	36-45	64%	0.00	45	85th percentile speed
Highland Springs Avenue	Wilson Street	Sun Lakes Boulevard	35	30	23	19	19-28	65%	0.00	30	85th percentile speed
Highland Springs Avenue	Sun Lakes Boulevard	South City Limit	35	38	33	28	29-38	68%	0.00	35	85th percentile speed rounded down per CVC 21400(b)

■ Conditions

For the purpose of this study, Highland Springs Avenue is separated into four segments:

- North City Limit to Oak Valley Parkway
- Oak Valley Parkway to Wilson Street
- Wilson Street to Sun Lakes Boulevard
- Sun Lakes Boulevard to South City Limit

Highland Springs Avenue between North City Limit and Wilson Street is a north-south two - three lane undivided urban arterial highway with centerline striping. The studied segment is approximately 9,132 feet long. No on-street parking is allowed. The surrounding land uses are mostly residential some vacant lots. The intersection of Highland Springs Avenue and Cougar Street is three-way stop controlled while the intersection of Highland Springs Avenue and Star Light Avenue is one-way stop controlled. There are three signalized intersections at Oak Valley Parkway, Sundance Drive and Wilson Street on Highland Springs Street. There is bike lane on the west side from 900' north of Oak Valley Parkway to Wilson Street. Sidewalk exists only on the west side between Cougar Street and 775' north of Cougar Street. There are 50 mph speed limit signs at south of Oak Valley Parkway and south of Sundance Drive.

Highland Springs Avenue between Wilson Street and South City Limit is a north-south four-six lane divided and undivided urban arterial highway with centerline striping and median. The studied segment is approximately 10,247 feet long. No on-street parking is allowed. The surrounding land uses are mostly residential with some commercial, some vacant lots, a medical plaza and a hospital. There are seventeen business driveways fronting the segment. There are five signalized intersections at Ramsey Street, two Interstate on/off-ramps, 2nd Street and Sun Lakes Boulevard and three one-way stop intersections at Potrero Boulevard, Gleneagles Drive, Crooked Creek and Breckenridge Avenue. There is a bike lane on the west side between Sun Lakes Blvd and Potrero Boulevard. Between Breckenridge Avenue and Crooked Creek, the southbound lanes merge from two lanes into one lane. Sidewalks exist on

most of the segment except the unimproved areas. There are 35 mph speed limit signs at each signalized intersections.

Between North City Limit and South City Limit, Highland Springs Avenue carries approximately 53,904 vehicles per day. The speed survey was conducted on April 25, 2017. The 85th-percentile speed between North City Limit and Oak Valley Parkway was measured at 44 mph. The 85th-percentile speed between Oak Valley Parkway and Wilson Street was measured at 43 mph. The 85th-percentile speed between Wilson Street and Sun Lakes Boulevard was measured at 30 mph. The 85th-percentile speed between Sun Lakes Boulevard and South City Limit was measured at 38 mph.

▪ **Comments**

The 85th-percentile speed of 44 mph indicates a speed limit of 45 mph between North City Limit and Oak Valley Parkway, 43 mph indicates a speed limit of 45 mph between Oak Valley Parkway and Wilson Street, 30 mph indicates a speed limit of 30 mph between Wilson Street and Sun Lakes Boulevard and 38 mph indicates a speed limit of 40 mph between Sun Lakes Boulevard and South City Limit. There was no unsafe speed-related collision during the past two years.

▪ **Recommendations**

The results of the speed survey indicate a speed limit of 45 mph between North City Limit and Wilson Street. Based on the observed conditions, it is recommended that the posted speed limit on Highland Springs Avenue between North City Limit and Wilson Street be 45 mph.

The results of the speed survey indicate a speed limit of 30 mph between Wilson Street and Sun Lakes Boulevard. Based on the observed conditions, it is recommended that the posted speed limit on Highland Springs Avenue between Wilson Street and Sun Lakes Boulevard be 30 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 40 mph between Sun Lakes Boulevard and South City Limit. There are four intersections that are two-way stop controlled with a small length of bike lane on the west side of the road segment. Between Sun Lakes Boulevard and Potrero Blvd, there is a medical plaza with two driveways. Between Breckenridge Avenue and Crooked Creek, the southbound lanes merge from two lanes into one lane. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Hathaway Street between Sun Lakes Boulevard and South City Limit be 35 mph.

■ San Gorgonio Avenue

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
San Gorgonio Avenue	Lombardy Lane	Wilson Street	30	35	28	21	24-33	57%	1.11	30	85th percentile speed reduced per CVC 21400(b)
San Gorgonio Avenue	Wilson Street	Ramsey Street	30	26	21	18	18-27	82%	0.00	25	Business District, on-street parking and nearby school

■ Conditions

For the purpose of this study, San Gorgonio Avenue is separated into two segments:

- Lombardy Lane to Wilson Street
- Wilson Street to Ramsey Street

San Gorgonio Avenue is a north-south two lane undivided secondary highway with centerline striping. The studied segment is approximately 6,525 feet long. On-street parking is allowed on both sides of the street. There are many residential driveways fronting the segment with few commercial, community center, church and school. There are no bike lanes. Sidewalks exist on most of the segment with gaps at unimproved areas. There are 30 mph speed limit signs at each end of the roadway segment.

Between Lombardy Lane and Wilson Street, there are eight one-three way stop controlled "T" intersections within the roadway segment at Lombardy Lane, Santa Rita Place, Lancaster Road, Ensign Street, Pendleton Road, Theodore Street, Roosevelt Road and Gilman Street. The intersections of San Gorgonio Avenue and Repplier Road, Indian School Lane, Hoffer Street and Wilson Street are two-four way stop controlled. San Gorgonio Avenue carries approximately 1,664 vehicles per day. The speed survey was conducted on April 27, 2017. The 85th-percentile speed was measured at 35 mph.

Between Wilson Street and Ramsey Street, San Gorgonio Avenue has two-four way stop intersections at George Street, Nicolet Street, Williams Street and Hays Street and a signalized intersection at Ramsey Street. There are approximately 3,551 vehicles per day within this road segment. The speed survey was conducted on April 27, 2017. The 85th-percentile speed was measured at 35 mph.

■ Comments

The 85th-percentile speed of 35 mph indicates a speed limit of 35 mph between Lombardy Lane and Wilson Street. There was one unsafe speed-related collision during the past two years resulting in an accident per million vehicle miles rate of 1.11 which is close to the state average.

The 85th-percentile speed of 26 mph indicates a speed limit of 25 mph between Wilson Street and Ramsey Street. There was no unsafe speed-related collision during the past two years.

▪ Recommendations

The 85th-percentile speed of 35 mph indicates a speed limit of 35 mph between Lombardy Lane and Wilson Street. However, there are 12 intersecting streets, numerous residential and commercial driveways, and no pedestrian or bicycle facilities on the segment. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on San Geronio Avenue between Lombardy Lane and Wilson Street to remain 30 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 25 mph between Wilson Street and Ramsey Street. This road segment consists of business district, on-street parking and nearby school. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on San Geronio Avenue between Wilson Street and Ramsey Street be 25 mph.

■ Sunset Avenue

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Sunset Avenue	Wilson Street	Ramsey Street	NP	42	38	32	35-44	67%	0.00	40	85th percentile speed
Sunset Avenue	Ramsey Street	Westward Avenue	35	40	33	26	30-39	57%	0.00	35	85th percentile speed reduced per CVC 21400(b)

■ Conditions

For the purpose of this study, Sunset Avenue is separated into two segments:

- Wilson Street to Ramsey Street
- Ramsey Street to Westward Avenue

Between Wilson Street and Ramsey Street, Sunset Avenue is a north-south undivided major street with three to four lanes and a two-way left-turn lane. The studied segment is approximately 2,473 feet long. The intersections at George Street, Jacinto View Road and Williams Street are one-way stop controlled "T" intersections while the intersection at Nicolet Street is a two-way stop controlled intersection and a signalized intersection at Ramsey Street. On-street parking is allowed on both sides of the street with no bike lanes. There are 5 business driveways, 2 church driveways and 24 residential driveways fronting the segment. The surrounding land uses are mostly residential and commercial with some vacant lots. Sidewalks exist on both sides of the street. There is no speed limit sign posted on this segment. Sunset Avenue carries approximately 6,575 vehicles per day. The speed survey was conducted on April 27, 2017. The 85th-percentile speed was measured at 42 mph.

Between Ramsey Street and Westward Avenue, Sunset Avenue is a north-south undivided and divided major street with two to four lanes, median and centerline striping. The studied segment is approximately 2,825 feet long. There are two signalized intersections at the two on/off Interstate 10 ramps and three one/three-way stop controlled "T" intersections at Lincoln Street, Jefferson Street and Westward Avenue. On-street parking is not allowed on both sides of the street and no bike lanes. There are 2 business driveways and 1 community residential driveway fronting the segment. The surrounding land uses are mostly residential and commercial with some vacant lots. Sidewalks exist on most of the segment with gaps at unimproved areas. There are 35 mph speed limit signs between the Interstate 10 freeway and Westward Avenue. Sunset Avenue carries approximately 3,944 vehicles per day. The speed survey was conducted on April 27, 2017. The 85th-percentile speed was measured at 40 mph.

■ Comments

The 85th-percentile speed of 42 mph indicates a speed limit of 40 mph between Wilson Street and Ramsey Street. There were no unsafe speed-related collisions during the past two years.

The 85th-percentile speed of 40 mph indicates a speed limit of 40 mph between Ramsey Street and Westward Avenue. There was no unsafe speed-related collision during the past two years.

▪ **Recommendations**

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 40 mph in this segment. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Sunset Avenue between Wilson Street and Ramsey Street be 40 mph.

The 85th-percentile speed of 40 mph indicates a speed limit of 40 mph between Ramsey Street and Westward Avenue. However, there is no sidewalk between Lincoln Street and Westward Avenue on the west side of Sunset Avenue and no bicycle facilities on Sunset Avenue between Ramsey Street and Westward Avenue either side of the street. Southbound Sunset Avenue merges from two lanes into one lane between Interstate 10 freeway and Lincoln Street. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Sunset Avenue between Ramsey Street and Westward Avenue to remain 35 mph.

■ Hargrave Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Hargrave Street	Wilson Street	Ramsey Street	30	23	20	18	17-26	95%	0.00	25	85th percentile speed
Hargrave Street	Ramsey Street	Wesley Street	35	31	27	21	23-32	73%	0.00	30	85th percentile speed

■ Conditions

For the purpose of this study, Hargrave Street is separated into two segments:

- Wilson Street to Ramsey Street
- Ramsey Street to Wesley Street

Between Wilson Street and Ramsey Street, Hargrave Street is a north-south undivided major street with two lanes and centerline striping. The studied segment is approximately 2,616 feet long. The intersections at Wilson Street, Christie Street, George Street, Nicolet Street and Williams Street are two/four-way stop controlled intersections while the intersection of Hargrave Street and Ramsey Street is a signalized intersection. On-street parking is allowed on both sides of the street with no bike lanes. There are 4 business driveways, and 24 residential driveways fronting the segment. The surrounding land uses are mostly residential and commercial with some vacant lots. Sidewalks exist on both sides of the street. There are 30 mph speed limit signs at each end of the roadway segment. Hargrave Avenue carries approximately 6,590 vehicles per day. The speed survey was conducted on May 2, 2017. The 85th-percentile speed was measured at 23 mph.

Between Ramsey Street and Wesley Street, Hargrave Street is a north-south undivided major street with two lanes and centerline striping. The studied segment is approximately 4,649 feet long. The intersections at Plaza Street, Westward Avenue and Victory Avenue are one-way stop controlled "T" intersections while the intersections at John Street, Lincoln Street, Barbour Street, Charles Street and Wesley Street are two/four-way stop controlled intersections and a signalized intersection at Ramsey Street and two on/off Interstate 10 ramps. On-street parking is allowed on both sides of the street with no bike lanes. There are 6 business driveways, 1 church driveway and 24 residential driveways fronting the segment. The surrounding land uses are mostly residential and commercial with many vacant lots. Sidewalks exist on some areas of the segment with gaps at industrial sites and unimproved areas. There are 35 mph speed limit signs at each end of the roadway segment. Hargrave Avenue carries approximately 6,094 vehicles per day. The speed survey was conducted on May 2, 2017. The 85th-percentile speed was measured at 31 mph.

▪ **Comments**

The 85th-percentile speed of 23 mph indicates a speed limit of 25 mph between Wilson Street and Ramsey Street. There was no unsafe speed-related collision during the past two years. The 85th-percentile speed of 31 mph indicates a speed limit of 30 mph between Ramsey Street and Wesley Street. There was no unsafe speed-related collision during the past two years.

▪ **Recommendations**

The results of the speed survey indicate a speed limit of 25 mph in this segment. The roadway is a residential local street adjacent and leading directly into residential areas. There is on-street parking on both sides of the street with no bike facility. This segment qualifies as a residence district as there are 13 or more homes within a distance of a quarter mile fronting the street. Based on the observed conditions, it is recommended that the posted speed limit on Hargrave Street between Wilson Street and Ramsey Street be 25 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 30 mph in this segment. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Hargrave Street between Ramsey Street and Wesley Street be 30 mph.

■ Omar Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% In Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Omar Street	Ramsey Street	Wilson Street	NP	37	32	24	29-38	59%	0.00	35	85th percentile speed

■ Conditions

Omar Street is a north-south two lane undivided local street. The studied segment is approximately 2,054 feet long. On-street parking is allowed on both sides of the street between Copperleaf Lane and Wilson Street. There are 14 residential driveways fronting the segment. The surrounding land uses are residential with four vacant lots. The intersections at Wilson Street and Western Sunset Road are two-way stop controlled while the intersections at Autumn Gold, Copperleaf Lane, Jacinto View Road and Ramsey Street are one-way stop controlled "T" intersections. There are no bike lanes. Sidewalks exist on most areas of the segment with gaps at unimproved areas. There is no speed limit sign at each end of the roadway segment.

Between Ramsey Street and Wilson Street, Omar Street carries approximately 827 vehicles per day. The speed survey was conducted on May 4, 2017. The 85th-percentile speed was measured at 37 mph.

■ Comments

The 85th-percentile speed of 37 mph indicates a speed limit of 35 mph between Ramsey Street and Wilson Street. There was no unsafe speed-related collision during the past two years.

■ Recommendations

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 35 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Omar Street between Ramsey Street and Wilson Street be 35 mph.

■ Alessandro Road

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Alessandro Road	Repplier Street	Wilson Street	30	39	34	27	32-41	59%	0.00	35	85th percentile speed rounded down per CVC 21400(b)
Alessandro Road	Ramsey Street	Wilson Street	30	36	30	23	26-35	63%	0.00	30	Buildings and on-street parking

■ Conditions

For the purpose of this study, Alessandro Road is separated into two segments:

- Repplier Street to Wilson Street
- Ramsey Street to Wilson Street

Between Repplier Street and Wilson Street, Alessandro Road is a north-south undivided local street with two lanes. The studied segment is approximately 3,299 feet long. The intersections at Ensign Street, All View Drive and Gilman Street are one-way stop controlled “T” intersections while the intersections at Repplier Street, Indian School Lane, Theodore Street, Hoffer Street and Wilson Street are two to four-way stop controlled intersections. On-street parking is allowed on both sides of the street with no bike lanes. There are many residential properties fronting the road segment with some vacant lots. The surrounding land uses are mostly residential and some vacant lots. Sidewalks exist only on the improved areas. There are 30 mph speed limit signs at each end of the roadway segment. Alessandro Road carries approximately 1,883 vehicles per day. The speed survey was conducted on May 3, 2017. The 85th-percentile speed was measured at 39 mph.

Between Ramsey Street and Wilson Street, Alessandro Road is a north-south undivided minor street with two lanes and centerline striping. The studied segment is approximately 2,604 feet long. There are three two/four-way stop controlled “T” intersections at George Street, Nicolet Street and Williams Street and one way stop “T” intersection at Ramsey Street. On-street parking is allowed on both sides of the street with no bike lanes. There are 8 business driveways, 3 school driveways and 15 residential driveways fronting the segment. The surrounding land uses are mostly residential, commercial and one school with some vacant lots. Sidewalks exist on both sides of the street. There are 30 mph speed limit signs at each end of the roadway segment. Alessandro Road carries approximately 2,221 vehicles per day. The speed survey was conducted on May 3, 2017. The 85th-percentile speed was measured at 36 mph.

■ Comments

The 85th-percentile speed of 39 mph indicates a speed limit of 40 mph between Repplier Street and Wilson Street. There was no unsafe speed-related collision during the past two years.

The 85th-percentile speed of 36 mph indicates a speed limit of 35 mph between Ramsey Street and Wilson Street. There were no unsafe speed-related collisions during the past two years.

▪ **Recommendations**

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 40 mph in this segment. However, the road segment consists of many stop controlled intersections with no bike lane. There are many residential properties fronting the road segment with some vacant lots. Sidewalks exist only on the improved areas. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Alessandro Road between Repplier Street and Wilson Street be 35 mph.

The results of the speed survey indicate a speed limit of 35 mph in this segment. However, there are several residential properties fronting the road segment with on-street parking allowed on both sides of the street. Sidewalk exists only at the improved areas and there is no bike lane. The road segment also includes post office, courthouse, Police Department and a school with many pedestrians utilizing the road segment.

Based on the observed conditions, it is recommended that the posted speed limit on Alessandro Road between Ramsey Street and Wilson Street to remain 30 mph.

■ Lincoln Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Lincoln Street	22nd Street	8th Street	40	47	40	33	38-47	54%	0.00	45	85th percentile speed
Lincoln Street	8th Street	San Gorgonio Avenue	40	47	40	34	36-45	56%	0.00	45	85th percentile speed
Lincoln Street	San Gorgonio Avenue	Hathaway Street	40	43	36	29	34-43	59%	0.00	45	85th percentile speed

■ Conditions

For the purpose of this study, Lincoln Street is separated into three segments:

- 22nd Street to 8th Street
- 8th Street to San Gorgonio Avenue
- San Gorgonio Avenue to Hathaway Street

Between 22nd Street and 8th Street, Lincoln Street is an east-west two lane undivided collector street with centerline striping. The studied segment is approximately 4,686 feet long. On-street parking is allowed on both sides of the street around improved areas with wider street lanes. There are 29 residential driveways, 7 industrial driveways and many vacant lots fronting the road segment. The road segment consists of inconsistent roadway widths starting with 40 feet between 22nd Street and Adams Street, 50 feet on west of 16th Street, 30 feet on east of 16th Street, 60 feet near the industrial buildings west of 8th Street and 30 feet between the industrial buildings and 8th Street with no bike lane and sidewalk. There are three one-way stop controlled "T" intersections at Adams Street, 16th Street and 12th Street. There are 40 mph speed limit signs at each end of the roadway segment. Lincoln Street carries approximately 1,640 vehicles per day. The speed surveys were conducted on April 26, 2017. The 85th-percentile speed was measured at 47 mph.

Between 8th Street and San Gorgonio Avenue, Lincoln Street is an east-west two lane undivided local street with centerline striping. The studied segment is approximately 2,649 feet long. On-street parking is not allowed on both sides of the street. There are 6 industrial driveways with many vacant lots fronting the road segment. The road segment consists of inconsistent roadway widths starting with 30 feet between 8th Street and 4th Street, 44 feet between 4th Street and 650' east of 4th Street and 65 feet between San Gorgonio Avenue and 750 feet west of San Gorgonio Avenue with no bike lane. Sidewalks exist only on the improved areas. There is a one way stop controlled "T" intersection at 4th Street. There are 40 mph speed limit signs at each end of the roadway segment. Lincoln Street carries approximately 6,087 vehicles per day. The speed surveys were conducted on April 26, 2017. The 85th-percentile speed was measured at 47 mph.

Between San Gorgonio Avenue and Hathaway Street, Lincoln Street is an east-west two lane undivided local street with centerline striping. The studied segment is approximately 5,244 feet long. On-street parking is allowed on both sides of the street. There are 25 industrial driveways and 10 residential driveways with many vacant lots fronting the road segment. There is one

curve 500 feet west of Hathaway Street. The road segment has no bike lane. Sidewalks exist on some areas of the segment with gaps at industrial sites and unimproved areas. Intersections at Galleher Way, Hermosa Avenue and Juarez Street are one-way stop controlled "T" intersections while the intersections at Florida Street and Hargrave Street are two/four-way intersections. There are 40 mph speed limit signs at each end of the roadway segment. Lincoln Street carries approximately 2,807 vehicles per day. The speed surveys were conducted on April 26, 2017. The 85th-percentile speed was measured at 43 mph.

▪ **Comments**

The 85th-percentile speed of 47 mph indicates a speed limit of 45 mph between 22nd Street and 8th Street. The 85th-percentile speed of 47 mph indicates a speed limit of 45 mph between 8th Street and San Gorgonio Avenue. The 85th-percentile speed of 43 mph indicates a speed limit of 45 mph between San Gorgonio Avenue and Hathaway Street. There was no unsafe speed-related collision during the past two years.

▪ **Recommendations**

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 45 mph in this segment. Based on the observed conditions it is recommended that the posted speed limit on Lincoln Street between 22nd Street and 8th Street be 45 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 45 mph in this segment. Based on the observed conditions it is recommended that the posted speed limit on Lincoln Street between 8th Street and San Gorgonio Avenue be 45 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 45 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Lincoln Street between San Gorgonio Avenue and Hathaway Street be 45 mph.

■ Ramsey Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Recom Speed Limit	Justification
Ramsey Street	Highland Springs Avenue	Highland Home Road	50	53	50	85th percentile speed rounded down per CVC 21400(b)
Ramsey Street	Highland Home Road	Sunset Avenue	50	48	45	85th percentile speed rounded down per CVC 21400(b)
Ramsey Street	22nd Street	8th Street	35	39	40	85th percentile speed
Ramsey Street	8th Street	Hargrave Street	25	40	25	Business District and on-street parking
Ramsey Street	Hargrave Street	Interstate 10	35	40	40	85th percentile speed

■ Conditions

For the purpose of this study, Ramsey Street is separated into four segments:

- Highland Springs Avenue to Highland Home Road
- Highland Home Road to Sunset Avenue
- 22nd Street to 8th Street
- 8th Street to Hargrave Street
- Hargrave Street to Interstate 10

Between Highland Springs Avenue and Highland Home Road, Ramsey Street is an east-west divided curvilinear major street with four lanes and medians. The studied segment is approximately 5,136 feet long. The intersection at Highland Home Road is a one-way stop controlled "T" intersection while the intersections at Apex Street and Grandview Avenue/Lori Way are two-way stop controlled intersections. On-street parking is not allowed on both sides of the street with no bike lanes. There are 11 residential driveways and 19 commercial driveways fronting the road segment with many vacant lots. The surrounding land uses are mostly residential, commercial and vacant lots. Sidewalks exist on some areas of the segment with gaps at industrial sites and unimproved areas. There are 50 mph speed limit signs at each end of the roadway segment. Ramsey Street carries approximately 11,346 vehicles per day. The speed survey was conducted on April 27, 2017. The 85th-percentile speed was measured at 53 mph.

Between Highland Home Road and Sunset Avenue, Ramsey Street is an east-west divided major street with four lanes and medians. The studied segment is approximately 5,645 feet long. There is one "T" intersection at Omar Street and one signalized intersection at Sunset Avenue. On-street parking is allowed on both sides of the street with no bike lanes. There are 41 business driveways and 4 residential driveways fronting the segment. The surrounding land

uses are mostly business, residential and some vacant lots. Sidewalks exist on some areas of the segment with gaps at industrial sites and unimproved areas. There are 50 mph speed limit signs at each end of the roadway segment. Ramsey Street carries approximately 10,701 vehicles per day. The speed survey was conducted on April 27, 2017. The 85th-percentile speed was measured at 48 mph.

Between 22nd Street and 8th Street, Ramsey Street is an east-west four lanes divided major street with medians and centerline striping. The studied segment is approximately 4,685 feet long. No on-street parking is allowed and no bike lane. There are 76 business driveways and 2 home trailer community driveways. The surrounding land uses are mostly industrial, commercial and some vacant lots. The intersections at 22nd Street and 8th Street are signalized while the intersections at 12th Street, 16th Street and Roberge Avenue are one-way stop controlled "T" intersection. The medians are heavily landscaped with trees and shrubbery. Sidewalks exist on both sides of the street. There are 35 mph speed limit signs at each end of the roadway segment. Ramsey Street carries approximately 13,389 vehicles per day. The speed survey was conducted on April 27, 2017. The 85th-percentile speed was measured at 39 mph.

Between 8th Street and Hargrave Street, Ramsey Street is an east-west four lanes divided major street and centerline striping. The studied segment is approximately 5,310 feet long. On-street parking is allowed with no bike lane. There are many business and industrial driveways. The surrounding land uses are mostly commercial, industrial and some vacant lots. The intersections at 8th Street, San Gorgonio Avenue and Hargrave Street are signalized; the intersections at 6th Street, Alessandro Street, Alola Street and Livingston Street are one-way stop controlled "T" intersections; and the intersections at 4th Street, 3rd Street, 2nd Street, 1st Street and Martin Street are two-way stop controlled. Sidewalks exist on some areas of the segment with gaps at industrial sites and unimproved areas. There are 25 mph speed limit signs at each end of the roadway segment. Ramsey Street carries approximately 9,408 vehicles per day. The speed survey was conducted on July 18, 2017. The 85th-percentile speed was measured at 40 mph.

Between Hargrave Street and Interstate 10, Ramsey Street is an east-west two lanes undivided major street with centerline striping. The studied segment is approximately 3,397 feet long. On-street parking is allowed with no bike lane. There are 39 business and industrial driveways. The surrounding land uses are mostly commercial, industrial and some vacant lots. The intersection of Hargrave Street and Ramsey Street is signalized while the intersections at Phillips Street, Van Monte Street and Hathaway Street are one-way stop controlled "T" intersections. Sidewalks exist on both sides of the street except east of Hathaway Street. There are 35 mph speed limit signs at each end of the roadway segment. Ramsey Street carries approximately 4,170 vehicles per day. The speed survey was conducted on April 27, 2017. The 85th-percentile speed was measured at 40 mph.

▪ Comments

The 85th-percentile speed of 53 mph indicates a speed limit of 55 mph between Highland Springs Avenue and Highland Home Road. There was no unsafe speed-related collision during the past two years.

The 85th-percentile speed of 48 mph indicates a speed limit of 50 mph between Highland Home Road and Sunset Avenue. There was one unsafe speed-related collision during the past

two years resulting in an accident per million vehicle miles rate of 0.12 which is lower than the state average.

The 85th-percentile speed of 39 mph indicates a speed limit of 40 mph between 22nd Street and 8th Street. There was no unsafe speed-related collision during the past two years.

The 85th-percentile speed of 40 mph indicates a speed limit of 40 mph between 8th Street and Hargrave Street. There was no unsafe speed-related collision during the past two years.

The 85th-percentile speed of 40 mph indicates a speed limit of 40 mph between Hargrave Street and Interstate 10. There was no unsafe speed-related collision during the past two years.

▪ **Recommendations**

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 55 mph in this segment. However, there are 11 residential driveways and 19 commercial driveways fronting the road segment with many vacant lots and no bike lane. Sidewalks exist on some areas of the segment with gaps at industrial sites and unimproved areas. The 10 mph pace range is less than the 85th-percentile speed. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Ramsey Street between Highland Springs Avenue and Highland Home Road be 50 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 50 mph in this segment. There are many business driveways on this road segment with no bike facility. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Ramsey Street between Highland Home Road and Sunset Avenue be 45 mph.

The results of the speed survey indicate a speed limit of 40 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Ramsey Street between 22nd Street and 8th Street be 40 mph.

The results of the speed survey indicate a speed limit of 40 mph in this segment. However, there are several business driveways fronting the roadway. It qualifies to be a business district as for as distance of 600 feet, 50 percent or more of the contiguous property fronting thereon is occupied by buildings in use for business. Based on the observed conditions, it is recommended that the posted speed limit on Ramsey Street between 8th and Hargrave Street be 25 mph.

The results of the speed survey indicate a speed limit of 40 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Ramsey Street between Hargrave Street and Interstate 10 be 40 mph.

■ Nicolet Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Nicolet Street	Sunset Avenue	22nd Street	35	40	34	28	32-41	63%	0.00	40	85th percentile speed
Nicolet Street	4th Street	Hargrave Street	25	31	26	27	21-30	70%	0.00	30	85th percentile speed
Nicolet Street	Hargrave Street	Hathaway Street	25	38	31	23	26-35	59%	0.00	35	85th percentile speed rounded down per CVC 21400(b)

■ Conditions

For the purpose of this study, Nicolet Street is separated into three segments:

- Sunset Avenue to 22nd Street
- 4th Street to Hargrave Street
- Hargrave Street to Hathaway Street

Between Sunset Avenue and 22nd Street, Nicolet Street is an east-west undivided local street with two lanes. The studied segment is approximately 2,630 feet long. The intersections at Sylvan Avenue, Park Avenue and Grove Avenue are one-way stop controlled “T” intersections while the intersections at Morongo Avenue, Woodland Avenue and Sunrise Avenue are two/ four-way stop controlled intersections. On-street parking is allowed on both sides of the street with no bike lanes. There are 33 residential driveways, 3 driveways for 2 churches and 1 driveway for a park fronting the road segment. The surrounding land uses are mostly residential. Sidewalks exist mostly on the north side of the street. There are 35 mph speed limit signs at each end of the roadway segment. Nicolet Street carries approximately 1,510 vehicles per day. The speed survey was conducted on May 2, 2017. The 85th-percentile speed was measured at 40 mph.

Between 4th Street and Hargrave Street, Nicolet Street is an east-west undivided minor street with two lanes. The studied segment is approximately 4,000 feet long. The intersections at Murray Street, Fay Street, Martin Street and Drury Lane are one-way stop controlled “T” intersections while the intersections at 4th Street, 3rd Street, 2nd Street, San Geronio Avenue, Alessandro Street and Hargrave Street are two/ four-way stop controlled intersections. On-street parking is allowed on both sides of the street with no bike lanes. There are several business, residential and school driveways fronting the road segment. The surrounding land uses are mostly residential and business. Sidewalks exist on some areas of the segment with gaps at unimproved areas. There are 25 mph speed limit signs at each end of the roadway segment. Nicolet Street carries approximately 1,436 vehicles per day. The speed survey was conducted on May 2, 2017. The 85th-percentile speed was measured at 31 mph.

Between Hargrave Street and Hathaway Street, Nicolet Street is an east-west undivided minor street with two lanes. The studied segment is approximately 2,646 feet long. The intersections at Almond Way, Phillips Street and Hathaway Street are one-way stop controlled “T”

intersections while the intersections at Cherry Street, Allen Street and Evans Street are two/four-way stop controlled intersections. On-street parking is allowed on both sides of the street with no bike lanes. There are several business and residential driveways fronting the road segment. The surrounding land uses are mostly residential and business. Sidewalks exist on some areas of the segment with gaps at unimproved areas. There are 25 mph speed limit signs at each end of the roadway segment. Nicolet Street carries approximately 1,005 vehicles per day. The speed survey was conducted on May 3, 2017. The 85th-percentile speed was measured at 38 mph.

▪ **Comments**

The 85th-percentile speed of 40 mph indicates a speed limit of 40 mph between Sunset Avenue and 22nd Street. There was no unsafe speed-related collision during the past two years.

The 85th-percentile speed of 31 mph indicates a speed limit of 30 mph between 4th Street and Hargrave Street. There was no unsafe speed-related collision during the past two years.

The 85th-percentile speed of 38 mph indicates a speed limit of 40 mph between Hargrave Street and Hathaway Street. There was no unsafe speed-related collision during the past two years.

▪ **Recommendations**

The results of the speed survey indicate a speed limit of 40 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Nicolet Street between Sunset Avenue and 22nd Street be 40 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 30 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Nicolet Street between 4th Street and Hargrave Street be 30 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 40 mph in this segment. However, there are several business and residential driveways fronting the road segment. Vehicles are allowed to park on both sides of the street with no bike lanes. Sidewalks exist on some areas of the segment with gaps at unimproved areas.

The 10 mph pace range is lower than the 85th-percentile speed which means that traffic is travelling less than 40 mph. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Nicolet Street between Hargrave Street and Hathaway Street be 35 mph.

■ Wilson Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Wilson Street	Highland Springs Avenue	Highland Home Road	45	49	44	40	41-50	71%	0.25	45	85th percentile speed rounded down per CVC 21400(b)
Wilson Street	Sunset Avenue	16th Street	45	49	43	36	42-51	61%	0.21	50	85th percentile speed
Wilson Street	16th Street	San Gorgonio Avenue	35	38	33	27	30-39	70%	0.27	40	85th percentile speed

■ Conditions

For the purpose of this study, Wilson Street is separated into three segments:

- Highland Springs Avenue to Highland Home Road
- Sunset Avenue to 16th Street
- 16th Street to San Gorgonio Avenue

Between Highland Springs Avenue to Highland Home Road, Wilson Street is an east-west undivided major street with two to four lanes and a two-way left turn lane. The studied segment is approximately 5,292 feet long. The intersections at Apex Street and Marian Way are one-way stop controlled "T" intersections while the intersections at Kingswell Avenue and Highland Home Road are two/ four-way stop controlled intersections. On-street parking is allowed on the north side of the street between 700 feet west of Kingswell Avenue and 545 feet east of Kingswell Avenue. There is no bike lane. There are 9 business driveways, 4 driveways for 2 churches and 2 driveways for health care and 2 driveways for community fronting the road segment. The surrounding land uses are mostly residential and businesses. Sidewalks exist on some areas of the segment with gaps at unimproved areas. There are 45 mph speed limit signs at each end of the roadway segment. Wilson Street carries approximately 10,754 vehicles per day. The speed survey was conducted on April 25, 2017. The 85th-percentile speed was measured at 49 mph.

Between Sunset Avenue and 16th Street, Wilson Street is an east-west undivided minor street with two to four lanes, centerline striping and a two-way left turn lane. The studied segment is approximately 5,287 feet long. The intersections at Morongo Avenue and Park Avenue are one-way stop controlled "T" intersections while the intersections at Sunset Avenue, Sunrise Avenue, Sunshine Drive, 20th Street, 19th Street, 18th Street, 17th Street and 16th Street are two/ four-way stop controlled intersections. No on-street parking is allowed and no bike lane exists. There are 2 driveways for 2 churches and 17 residential driveways fronting the road segment. The surrounding land uses are mostly residential. Sidewalks exist on some areas of the segment with gaps at unimproved areas. There are 45 mph speed limit signs at each end of the roadway segment. Wilson Street carries approximately 6,529 vehicles per day. The speed survey was conducted on April 25, 2017. The 85th-percentile speed was measured at 49 mph.

Between 16th Street and San Gorgonio Avenue, Wilson Street is an east-west undivided minor street with two to four lanes, centerline striping and a two-way left turn lane. The studied

segment is approximately 5,352 feet long. The intersections at Paseo Del Sol, Via Panorama, 12th Street, 10th Street, 7th Street, 6th Street, Linda Vista Street and 1st Street are one-way stop controlled "T" intersections while the intersections at 8th Street, 4th Street and San Gorgonio Avenue are two/ four-way stop controlled intersections. On-street parking is allowed on both sides of the street with no bike lane. The surrounding land uses are mostly residential and one school. Sidewalks exist on both sides of the street. There are 35 mph speed limit signs at each end of the roadway segment. Wilson Street carries approximately 5,025 vehicles per day. The speed survey was conducted on April 26, 2017. The 85th-percentile speed was measured at 38 mph.

▪ **Comments**

The 85th-percentile speed of 49 mph indicates a speed limit of 50 mph between Highland Springs Avenue to Highland Home Road. There were two unsafe speed-related collision during the past two years resulting in an accident per million vehicle miles rate of 0.25 which is lower than the state average.

The 85th-percentile speed of 49 mph indicates a speed limit of 50 mph between Sunset Avenue and 16th Street. There was one unsafe speed-related collision during the past two years resulting in an accident per million vehicle miles rate of 0.21 which is lower than the state average.

The 85th-percentile speed of 38 mph indicates a speed limit of 40 mph between 16th Street and San Gorgonio Avenue. There was one unsafe speed-related collision during the past two years resulting in an accident per million vehicle miles rate of 0.27 which is lower than the state average.

▪ **Recommendations**

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 50 mph in this segment. However, there are several commercial, hospital, residential community and church driveways fronting the road segment. There is no sidewalk on the north side of the road and no bike lane on both sides of the road. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on Wilson Street between Highland Springs Avenue to Highland Home Road to remain 45 mph. Keeping the speed limit 45 mph is also to maintain uniformity with the existing speed zones up to Sunset Avenue where the speed limit increases to 50 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 50 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Wilson Street between Sunset Avenue and 16th Street be 50 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 40 mph in this segment. Based on the observed conditions, it is recommended that the posted speed limit on Wilson Street between 16th Street and San Gorgonio Avenue be 40 mph.

■ Westward Avenue

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Westward Avenue	Sunset Avenue	San Gorgonio Avenue	35	45	38	32	37-46	59%	0.00	40	School and on-street parking

■ Conditions

Westward Avenue is an east-west two lane undivided local street. The studied segment is approximately 10,602 feet long. On-street parking is allowed on the north side of the street. Several homes, one school and many vacant lots front the street. The surrounding land uses are mostly residential with on school and many vacant lots. The intersections of Westward Avenue and Sunset Avenue, Woodland Avenue, Lovell Street, April Lane, 8th Street, Valet Street, Jaccard Circle, Preferred Lane, 4th Street, and San Gorgonio Avenue are one- way stop controlled while the intersections of Westward Avenue and 22nd Avenue, and 12th Street are four-way stop controlled. There is no bike lane along the street. Sidewalks exist on some areas of the segment with gaps at unimproved areas. There are 35 mph speed limit signs at each end of the roadway segment.

Between Sunset Avenue and San Gorgonio Avenue, Westward Avenue carries approximately 978 vehicles per day. The speed survey was conducted on May 3, 2017. The 85th-percentile speed was measured at 45 mph.

■ Comments

The 85th-percentile speed of 45 mph indicates a speed limit of 45 mph between Sunset Avenue and San Gorgonio Avenue. There was no unsafe speed-related collision during the past two years.

■ Recommendations

The results of the speed survey indicate a speed limit of 45 mph in this segment. However, there is a high school within this road segment and there are many residential properties west of the high school. Sidewalk exists only at the improved areas. On-street parking is allowed for both sides of the street and there is no bike lane within this road segment. Based on the observed conditions, it is recommended that the posted speed limit on Westward Avenue between Sunset Avenue and San Gorgonio Avenue be 40 mph.

■ Williams Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
Williams Street	Sunset Avenue	Hathaway Street	25	35	29	22	25-34	63%	0.00	25	Residential district and on-street parking

■ Conditions

Williams Street is an east-west two lane undivided local street. The studied segment is approximately 15,952 feet long. On-street parking is allowed on both sides of the street. There are several residential properties fronting the segment. The surrounding land uses are mostly residential and some vacant lots. The intersection of Williams Street and Sunset Avenue is a one-way stop controlled "T" Intersection. The intersection of Williams Street and Hathaway Street is also a one-way stop controlled "T" Intersection. There are several residential streets that intersect Williams Street along the segment. There are no bike lanes and dirt shoulders existing in only a few areas. Sidewalks exist on some areas of the segment with gaps at unimproved areas. There are 25 mph speed limit signs at each end of the roadway segment.

Between Sunset Avenue and Hathaway Street, Williams Street carries approximately 1,423 vehicles per day. The speed survey was conducted on May 3, 2017. The 85th-percentile speed was measured at 35 mph.

■ Comments

The 85th-percentile speed of 35 mph indicates a speed limit of 35 mph between Sunset Avenue and Hathaway Street. There were no unsafe speed-related collisions during the past two years.

■ Recommendations

The results of the speed survey indicate a speed limit of 35 mph in this segment. However, the roadway is a residential local street adjacent and leading directly into residential areas. There is on-street parking on both sides of the street with no bike facility. This segment qualifies as a residence district as there are 13 or more homes within a distance of a quarter of mile fronting the street. Based on the observed conditions, it is recommended that the posted speed limit on Williams Street between Sunset Avenue and Hathaway Street remain 25 mph.

■ George Street

Speed Survey Summary of Findings

Street	From	To	Existing Speed Limit	85th %ile Speed	Median Speed	15th %ile Speed	10mph Pace Range	% in Pace Range	Accidents per Million Vehicle Miles	Recom Speed Limit	Justification
George Street	Sunset Avenue	Woodland Avenue	25	33	26	22	24-33	62%	0.00	25	Residential district and on-street parking
George Street	20th Street	8th Street	35	38	31	25	27-36	58%	0.00	35	85th percentile speed rounded down per CVC 21400(b)
George Street	8th Street	San Gorgonio Avenue	25	35	29	20	27-36	54%	0.00	25	Residential district and on-street parking

■ Conditions

For the purpose of this study, George Street is separated into three segments:

- Sunset Avenue to Woodland Avenue
- 20th Street to 8th Street
- 8th Street to San Gorgonio Avenue

Between Sunset Avenue and Woodland Avenue, George Street is an east-west undivided local street with two lanes. The studied segment is approximately 1,993 feet long. The intersections at Sunset Avenue, Sylvan Avenue, Park Avenue and Woodland Avenue are one-way stop controlled "T" intersections while the intersections at Morongo Avenue and Grove Avenue are two-way stop controlled intersections. On-street parking is allowed on both sides of the street with no bike lane. There are 24 residential driveways fronting the road segment. The surrounding land uses are mostly residential and one park. Sidewalks exist on the south side of the street. There are 25 mph speed limit signs at each end of the roadway segment. George Street carries approximately 460 vehicles per day. The speed survey was conducted on May 4, 2017. The 85th-percentile speed was measured at 33 mph.

Between 20th Street and 8th Street, George Street is an east-west undivided local street with two lanes. The studied segment is approximately 4,015 feet long. The intersections at 20th Street, 19th Street, 18th Street, Sims Street, 17th Street, 14th Street, 12th Street and Bennette Place are one-way stop controlled "T" intersections while the intersections at 16th Street, Altura Place, 10th Street and 8th Street are two-way stop controlled intersections. On-street parking is allowed on both sides of the street with no bike lane. There are several residential driveways fronting the road segment. The surrounding land uses are mostly residential. Sidewalks exist mostly on the north side of the street. There are 35 mph speed limit signs at each end of the roadway segment. George Street carries approximately 748 vehicles per day. The speed survey was conducted on May 4, 2017. The 85th-percentile speed was measured at 38 mph.

Between 8th Street and San Gorgonio Avenue, George Street is an east-west undivided local street with two lanes. The studied segment is approximately 2,641 feet long. The intersections at 5th Street, 3rd Street and 2nd Street are one-way stop controlled "T" intersections while the intersections at 6th Street, 4th Street and San Gorgonio Avenue are two-way stop controlled

intersections. On-street parking is allowed on both sides of the street with no bike lane. There are several residential driveways and 2 driveways for a church fronting the road segment. The surrounding land uses are mostly residential and 2 churches. Sidewalks exist on some areas, mostly the north of side of the street. There are 25 speed limit signs at each end of the roadway segment. George Street carries approximately 1,021 vehicles per day. The speed survey was conducted on May 4, 2017. The 85th-percentile speed was measured at 35 mph.

▪ **Comments**

The 85th-percentile speed of 33 mph indicates a speed limit of 35 mph between Sunset Avenue and Woodland Avenue. There was no unsafe speed-related collision during the past two years.

The 85th-percentile speed of 38 mph indicates a speed limit of 40 mph between 20th Street and 8th Street. There was no unsafe speed-related collision during the past two years.

The 85th-percentile speed of 35 mph indicates a speed limit of 35 mph between 8th Street and San Gorgonio Avenue. There was no unsafe speed-related collision during the past two years.

▪ **Recommendations**

The results of the speed survey indicate a speed limit of 35 mph in this segment. However, the roadway is a residential local street adjacent and leading directly into residential areas. There is on-street parking on both sides of the street with no bike facility. This segment qualifies as a residence district as there are 13 or more homes within a distance of a quarter of mile fronting the street. Based on the observed conditions, it is recommended that the posted speed limit on George Street between Sunset Avenue and Woodland Avenue remain 25 mph.

Rounding the 85th-percentile speed to the nearest 5 mph increment indicates a speed limit of 40 mph in this segment. However, there are many residential driveways fronting the roadway and many "T" intersections. On-street parking is allowed and no bike lane exists. Sidewalks are only available mostly on the north side of the street. The 10 mph pace range is lower than the 85th-percentile speed. Traffic is travelling lower than 40 mph. Based on the observed conditions and per CVC Section 21400(b), it is recommended that the posted speed limit on George Street between 20th Street and 8th Street be 35 mph.

The results of the speed survey indicate a speed limit of 35 mph in this segment. However, the roadway is a residential local street adjacent and leading directly into residential areas. There is on-street parking on both sides of the street with no bike facility. This segment qualifies as a residence district as there are 13 or more homes within a distance of a quarter of mile fronting the street. Based on the observed conditions, it is recommended that the posted speed limit on George Street between 8th Street and San Gorgonio Avenue remain 25 mph.

APPENDIX

VEHICLE SPEED SURVEY SHEETS

City of Banning
Radar Speed Survey

MPH			Vehicles Surveyed		TOT. VEH.
Speed	NB	SB	Northbound	Southbound	
65	0	0			0
64	0	0			0
63	0	0			0
62	0	0			0
61	0	0			0
60	0	0			0
59	0	0			0
58	0	0			0
57	0	0			0
56	0	0			0
55	0	0			0
54	0	0			0
53	0	0			0
52	0	0			0
51	0	0			0
50	0	0			0
49	0	0			0
48	0	0			0
47	0	0			0
46	0	0			0
45	0	0			0
44	0	0			0
43	0	0			0
42	0	0			0
41	0	0			0
40	0	0			0
39	1	0			1
38	1	0			1
37	0	0			0
36	1	0			1
35	3	1			4
34	3	2			5
33	6	1			7
32	6	6			12
31	4	3			7
30	3	2			5
29	5	6			11
28	4	5			9
27	1	5			6
26	4	1			5
25	2	4			6
24	0	3			3
23	2	2			4
22	2	4			6
21	0	0			0
20	1	2			3
19	0	1			1
18	1	1			2
17	0	0			0
16	0	0			0
15	0	1			1
Total	50	50	GRAND TOTALS		100

Location:	8th Street
Between:	Gilman Street - Interstate 10 Interchange
Weather:	Clear
Date:	5/2/17
Time From:	9:15
Time To:	9:50
Existing Speed Limit:	N/P MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	8%	6%	7%
% In Pace:	74%	78%	73%
% Under Pace:	18%	16%	20%
Average Speed:	27 MPH	30 MPH	28 MPH
Pace Speed:	23 - 32 MPH	26 - 35 MPH	25 - 34 MPH
15th Percentile / Critical Speed:	24 MPH	21 MPH	22 MPH
50th Percentile / Critical Speed:	30 MPH	27 MPH	28 MPH
85th Percentile / Critical Speed:	33 MPH	31 MPH	32 MPH




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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT.
NB	SB	Northbound	Southbound	VEH.		
65	0					0
64	0					0
63	0					0
62	0					0
61	0					0
60	0					0
59	0					0
58	0					0
57	0					0
56	0					0
55	0					0
54	0					0
53	0					0
52	0					0
51	0					0
50	0					0
49	0					0
48	0					0
47	0					0
46	0					0
45	0					0
44	0					1
43	0					0
42	0					0
41	0					0
40	1					1
39	0					1
38	0					2
37	1					4
36	0					3
35	1					3
34	1					5
33	2					8
32	1					6
31	4					7
30	3					8
29	5					5
28	2					7
27	6					8
26	4					5
25	3					5
24	5					6
23	3					5
22	4					4
21	0					1
20	1					1
19	0					0
18	1					1
17	0					0
16	2					2
15	0					0
Total		50	50	GRAND TOTALS		100

Location:	22nd Street
Between:	Ramsey Street - Westward Avenue
Weather:	Clear
Date:	5/2/17
Time From:	9:55
Time To:	10:45
Existing Speed Limit:	35 MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	8%	14%	20%
% In Pace:	74%	78%	66%
% Under Pace:	18%	8%	14%
Average Speed:	32 MPH	27 MPH	29 MPH
Pace Speed:	28 - 37 MPH	22 - 31 MPH	24 - 33 MPH
15th Percentile / Critical Speed:	21 MPH	25 MPH	23 MPH
50th Percentile / Critical Speed:	26 MPH	31 MPH	28 MPH
85th Percentile / Critical Speed:	30 MPH	35 MPH	34 MPH



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City of Banning
 Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT. VEH.
NB	SB		Northbound	Southbound			
65	0	0				0	
64	0	0				0	
63	0	0				0	
62	0	0				0	
61	0	0				0	
60	0	0				0	
59	0	0				0	
58	0	0				0	
57	0	0				0	
56	0	0				0	
55	0	0				0	
54	0	0				0	
53	0	0				0	
52	0	0				0	
51	0	0				0	
50	0	0				0	
49	0	0				0	
48	0	0				0	
47	0	2				2	
46	0	1				1	
45	0	1				1	
44	0	1				1	
43	2	1				3	
42	0	3				3	
41	2	2				4	
40	1	3				4	
39	3	3				6	
38	3	2				5	
37	5	4				9	
36	4	6				10	
35	4	3				7	
34	2	1				3	
33	3	2				5	
32	3	3				6	
31	3	1				4	
30	3	0				3	
29	2	4				6	
28	0	2				2	
27	1	1				2	
26	2	2				4	
25	1	1				2	
24	3	1				4	
23	2	0				2	
22	1	0				1	
21	0	0				0	
20	0	0				0	
19	0	0				0	
18	0	0				0	
17	0	0				0	
16	0	0				0	
15	0	0				0	
Total	50	50	GRAND TOTALS			100	

Location:	Alessandro Road
Between:	Repplier Street - Wilson Street
Weather:	Clear
Date:	5/3/17
Time From:	1:20
Time To:	2:20
Existing Speed Limit:	30 MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	12%	10%	11%
% In Pace:	58%	66%	59%
% Under Pace:	30%	24%	30%
Average Speed:	36 MPH	33 MPH	34 MPH
Pace Speed:	33 - 42 MPH	30 - 39 MPH	32 - 41 MPH
15th Percentile / Critical Speed:	25 MPH	28 MPH	27 MPH
50th Percentile / Critical Speed:	33 MPH	35 MPH	34 MPH
85th Percentile / Critical Speed:	38 MPH	41 MPH	39 MPH

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City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT. VEH.
SB	NB		Northbound	Southbound			
65	0	0				0	
64	0	0				0	
63	0	0				0	
62	0	0				0	
61	0	0				0	
60	0	0				0	
59	0	0				0	
58	0	0				0	
57	0	0				0	
56	0	0				0	
55	0	0				0	
54	0	0				0	
53	0	0				0	
52	0	0				0	
51	0	0				0	
50	0	0				0	
49	0	0				0	
48	0	0				0	
47	0	0				0	
46	0	0				0	
45	0	0				0	
44	0	0				0	
43	0	0				0	
42	0	2				2	
41	0	3				3	
40	1	0				1	
39	0	1				1	
38	1	3				4	
37	1	4				5	
36	0	2				2	
35	2	5				7	
34	3	6				9	
33	4	2				6	
32	4	5				9	
31	3	3				6	
30	3	3				6	
29	6	1				7	
28	0	3				3	
27	4	2				6	
26	3	1				4	
25	3	0				3	
24	2	3				5	
23	3	1				4	
22	2	0				2	
21	2	0				2	
20	2	0				2	
19	1	0				1	
18	0	0				0	
17	0	0				0	
16	0	0				0	
15	0	0				0	
Total	50	50			GRAND TOTALS	100	

Location:	Alessandro Road		
Between:	Wilson Street - Ramsey Street		
Weather:	Clear		
Date:	5/3/17		
Time From:	2:20		
Time To:	3:00		
Existing Speed Limit:	30 MPH		

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	10%	10%	18%
% In Pace:	68%	66%	63%
% Under Pace:	22%	24%	19%
Average Speed:	33 MPH	29 MPH	31 MPH
Pace Speed:	30 - 39 MPH	25 - 34 MPH	26 - 35 MPH
15th Percentile / Critical Speed:	22 MPH	27 MPH	23 MPH
50th Percentile / Critical Speed:	28 MPH	33 MPH	30 MPH
85th Percentile / Critical Speed:	33 MPH	37 MPH	36 MPH




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City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT. VEH.
EB	WB		Eastbound	Westbound			
65	0	0				0	
64	0	0				0	
63	0	0				0	
62	0	0				0	
61	0	0				0	
60	0	0				0	
59	0	0				0	
58	0	0				0	
57	0	0				0	
56	0	0				0	
55	0	0				0	
54	0	0				0	
53	0	0				0	
52	0	0				0	
51	0	0				0	
50	0	0				0	
49	0	0				0	
48	0	0				0	
47	0	0				0	
46	0	0				0	
45	0	0				0	
44	0	0				0	
43	0	0				0	
42	0	0				0	
41	2	0	X	X		2	
40	1	4	X	X	X	5	
39	1	3	X	X	X	4	
38	0	1	X			1	
37	1	0	X			1	
36	6	0	X	X	X	6	
35	5	1	X	X	X	7	
34	5	2	X	X	X	7	
33	1	6	X	X	X	5	
32	2	3	X	X	X	3	
31	2	1	X	X		3	
30	3	2	X	X	X	5	
29	3	3	X	X	X	6	
28	1	3	X	X	X	4	
27	2	3	X	X	X	5	
26	2	4	X	X	X	6	
25	0	1	X			1	
24	1	2	X			3	
23	1	1	X			2	
22	0	1	X			1	
21	5	5	X	X	X	10	
20	1	1	X	X	X	3	
19	1	2	X	X		3	
18	1	0	X			1	
17	1	1	X			2	
16	0	0				0	
15	2	0	X	X		2	
Total	50	50	GRAND TOTALS			100	

Location:	George Street
Between:	8th Street - San Geronio Avenue
Weather:	Clear
Date:	5/4/17
Time From:	12:45
Time To:	3:00
Existing Speed Limit:	25 MPH

% Over Pace:	16%	Eastbound Statistics	10%	Westbound Statistics	13%	Combined Statistics
% In Pace:	56%		60%		54%	
% Under Pace:	28%		30%		33%	
Average Speed:	29 MPH		30 MPH		29 MPH	
Pace Speed:	26 - 35 MPH		27 - 36 MPH		27 - 36 MPH	
15th Percentile / Critical Speed:	20 MPH		20 MPH		20 MPH	
50th Percentile / Critical Speed:	30 MPH		28 MPH		29 MPH	
85th Percentile / Critical Speed:	35 MPH		37 MPH		35 MPH	



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City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT. VEHL.	
EB	WB		Eastbound	Westbound				
65	0	0						0
64	0	0						0
63	0	0						0
62	0	0						0
61	0	0						0
60	0	0						0
59	0	0						0
58	0	0						0
57	0	0						0
56	0	0						0
55	0	0						0
54	0	0						0
53	0	0						0
52	0	0						0
51	0	0						0
50	0	0						0
49	0	0						0
48	0	0						0
47	0	0						0
46	1	1	X					2
45	0	1	X					1
44	1	1	X					2
43	0	1	X					1
42	0	1	X					2
41	1	1	X					2
40	2	4	X	X	X			6
39	2	2	X	X	X			4
38	2	3	X	X	X			5
37	1	1	X	X	X			2
36	2	4	X	X	X			6
35	5	5	X	X	X	X		10
34	3	1	X	X	X			4
33	2	1	X	X	X			3
32	4	4	X	X	X			8
31	4	2	X	X	X			6
30	1	5	X	X	X			6
29	2	1	X	X	X			3
28	4	1	X	X	X			3
27	4	3	X	X	X			5
26	0	1	X	X	X			1
25	3	2	X	X	X			5
24	1	0	X	X	X			1
23	1	1	X	X	X			2
22	1	0	X	X	X			2
21	1	1	X	X	X			2
20	0	2	X	X	X			2
19	2	0	X	X	X			2
18	0	0						0
17	0	0						0
16	0	0						0
15	0	0						0
Total	50	50	GRAND TOTALS				100	

Location:		George Street
Between:	20th Street - 8th Street	
Weather:	Clear	
Date:	5/4/17	
Time From:	1:00	
Time To:	2:45	
Existing Speed Limit:	35 MPH	

% Over Pace:	Eastbound Statistics	Westbound Statistics	Combined Statistics
	20%	20%	26%
% In Pace:	56%	62%	58%
% Under Pace:	24%	18%	16%
Average Speed:	33 MPH	32 MPH	33 MPH
Pace Speed:	30 - 39 MPH	27 - 36 MPH	27 - 36 MPH
15th Percentile / Critical Speed:	24 MPH	26 MPH	25 MPH
50th Percentile / Critical Speed:	31 MPH	34 MPH	31 MPH
85th Percentile / Critical Speed:	37 MPH	39 MPH	38 MPH

Radar Survey Conducted By:
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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.
EB	WB	Eastbound	Westbound			
65	0					0
64	0					0
63	0					0
62	0					0
61	0					0
60	0					0
59	0					0
58	0					0
57	0					0
56	0					0
55	0					0
54	0					0
53	0					0
52	0					0
51	0					0
50	0					0
49	0					0
48	0					0
47	0					0
46	0					0
45	0					0
44	0					0
43	0					0
42	0					0
41	0					0
40	0					1
39	0					1
38	1					1
37	0					1
36	0					2
35	3					6
34	3					5
33	2					7
32	1					1
31	2					5
30	6					8
29	2					4
28	0					3
27	6					11
26	3					6
25	6					11
24	3					6
23	5					6
22	0					1
21	1					2
20	2					6
19	2					2
18	0					1
17	1					2
16	1					1
15	0					0
Total	50	GRAND TOTALS			100	

Location:		George Street	
Between:	Sunset Avenue - Woodland Avenue		
Weather:	Clear		
Date:	5/4/17		
Time From:	12:00		
Time To:	3:10		
Existing Speed Limit:	25 MPH		

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	20%		18%		17%
% In Pace:	62%		68%		62%
% Under Pace:	18%		14%		21%
Average Speed:	28 MPH		27 MPH		28 MPH
Pace Speed:	24 - 33 MPH		23 - 32 MPH		24 - 33 MPH
15th Percentile / Critical Speed:	22 MPH		21 MPH		22 MPH
50th Percentile / Critical Speed:	26 MPH		27 MPH		26 MPH
85th Percentile / Critical Speed:	32 MPH		34 MPH		33 MPH

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City of Banning
Radar Speed Survey

City of Banning Radar Speed Survey				Vehicles Surveyed		TOT. VEH.
Speed	NB	SB	MPH	Northbound	Southbound	
65	0	0	65			0
64	0	0	64			0
63	0	0	63			0
62	0	0	62			0
61	0	0	61			0
60	0	0	60			0
59	0	0	59			0
58	0	0	58			0
57	0	0	57			0
56	0	0	56			0
55	0	0	55			0
54	0	0	54			0
53	0	0	53			0
52	0	0	52			0
51	0	0	51			0
50	0	0	50			0
49	0	0	49			0
48	0	0	48			0
47	0	0	47			0
46	0	0	46			0
45	0	0	45			0
44	0	0	44			0
43	0	0	43			0
42	0	0	42			0
41	0	0	41			0
40	0	0	40			0
39	1	1	39	X		2
38	0	0	38			0
37	0	0	37			0
36	0	0	36			0
35	1	0	35	X		1
34	2	1	34	X X		3
33	4	1	33	X X X X		5
32	4	3	32	X X X X		7
31	3	3	31	X X X		6
30	2	5	30	X X X		7
29	6	7	29	X X X X X X		13
28	3	4	28	X X X	X	7
27	3	2	27	X X X	X	5
26	3	6	26	X X X	X X	9
25	1	3	25	X	X X	4
24	6	2	24	X X X X X	X	8
23	5	2	23	X X X X X	X	7
22	3	3	22	X X X	X X	6
21	1	2	21	X	X X	3
20	1	2	20	X	X X	3
19	1	1	19	X	X	2
18	0	0	18			0
17	0	1	17			1
16	0	1	16			1
15	0	0	15			0
Total	50	50		GRAND TOTALS		100

Location:	Hargrave Street
Between:	Ramsey Street - Wesley Street
Weather:	Clear
Date:	5/2/17
Time From:	11:15
Time To:	11:35
Existing Speed Limit:	35 MPH

% Over Pace:	6%	Northbound Statistics	6%	Southbound Statistics	16%	Combined Statistics	11%
% In Pace:	74%		74%		72%		73%
% Under Pace:	20%		20%		12%		16%
Average Speed:	27 MPH		27 MPH		28 MPH		27 MPH
Pace Speed:	23 - 32 MPH		23 - 32 MPH		23 - 32 MPH		23 - 32 MPH
15th Percentile / Critical Speed:	22 MPH		22 MPH		21 MPH		21 MPH
50th Percentile / Critical Speed:	27 MPH		27 MPH		27 MPH		27 MPH
85th Percentile / Critical Speed:	32 MPH		32 MPH		30 MPH		31 MPH




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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.
SB	NB	Northbound	Southbound			
65	0					0
64	0					0
63	0					0
62	0					0
61	0					0
60	0					0
59	0					0
58	0					0
57	0					0
56	0					0
55	0					0
54	0					0
53	0					0
52	0					0
51	0					0
50	0					0
49	0					0
48	0					0
47	0					0
46	0					0
45	0					0
44	0					0
43	0					0
42	0					0
41	0					0
40	0					0
39	0					0
38	0					0
37	0					0
36	0					0
35	0					0
34	0					0
33	0					0
32	0					0
31	0					0
30	0					0
29	0					0
28	1					1
27	1					1
26	1					2
25	3					7
24	6					12
23	7					12
22	5					11
21	6					15
20	10					23
19	3					5
18	2					4
17	2					4
16	1					1
15	2					2
Total	50	GRAND TOTALS				100

Location:	Northbound Statistics	Southbound Statistics	Combined Statistics
Hargrave Street	0% 4%	0% 4%	2% 2%
Wilson Street - Ramsey Street	100% 90%	90% 95%	95% 95%
Weather: Clear	0% 21 MPH	6% 21 MPH	3% 21 MPH
Date: 5/2/17	17 - 26 MPH	17 - 26 MPH	17 - 26 MPH
Time From: 10:55			
Time To: 11:15			
Existing Speed Limit: 30 MPH			
% Over Pace:	15th Percentile / Critical Speed: 18 MPH	19 MPH	18 MPH
% In Pace:	50th Percentile / Critical Speed: 20 MPH	20 MPH	20 MPH
% Under Pace:	85th Percentile / Critical Speed: 23 MPH	23 MPH	23 MPH
Average Speed:			
Pace Speed:			

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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.
SB	NB	Northbound	Southbound			
65	0					0
64	0					0
63	0					0
62	0					0
61	0					0
60	0					0
59	0					0
58	0					0
57	0					0
56	0					0
55	0					0
54	0					0
53	0					0
52	0					0
51	0					0
50	2					4
49	0					0
48	0					0
47	2					2
46	1					3
45	1					5
44	1					2
43	1					3
42	1					6
41	3					3
40	6					10
39	1					3
38	4					5
37	3					6
36	1					4
35	2					4
34	1					4
33	3					3
32	4					5
31	3					4
30	2					6
29	2					3
28	3					3
27	1					3
26	0					3
25	2					3
24	0					0
23	0					1
22	0					0
21	0					0
20	0					0
19	0					0
18	0					0
17	0					0
16	0					0
15	0					0
Total	50	GRAND TOTALS				100

Location:	Hathaway Street
Between:	Hoffer Street - Ramsey Street
Weather:	Clear
Date:	4/26/17
Time From:	1:30
Time To:	2:05
Existing Speed Limit:	35 MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	8%	18%	16%
% In Pace:	50%	56%	48%
% Under Pace:	42%	26%	36%
Average Speed:	37 MPH	36 MPH	36 MPH
Pace Speed:	36 - 45 MPH	32 - 41 MPH	34 - 43 MPH
15th Percentile / Critical Speed:	28 MPH	28 MPH	28 MPH
50th Percentile / Critical Speed:	36 MPH	36 MPH	36 MPH
85th Percentile / Critical Speed:	42 MPH	44 MPH	43 MPH

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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.
NB	SB	Northbound	Southbound			
65	0					0
64	0					0
63	0					0
62	0					0
61	0					0
60	0					0
59	0					0
58	1					1
57	0					0
56	0					0
55	0					0
54	0					0
53	1					1
52	0					0
51	0					0
50	0					0
49	0					0
48	1					1
47	1					1
46	0					0
45	4					4
44	2					2
43	1					1
42	3					3
41	1					1
40	0					0
39	1					1
38	2					2
37	1					1
36	1					1
35	2					2
34	3					3
33	3					3
32	1					1
31	2					2
30	4					4
29	2					2
28	1					1
27	2					2
26	2					2
25	3					3
24	2					2
23	1					1
22	0					0
21	1					1
20	1					1
19	0					0
18	0					0
17	0					0
16	0					0
15	0					0
Total	50	GRAND TOTALS				100

Location:	Hathaway Street
Between:	Lincoln Street - Wesley Street
Weather:	Clear
Date:	4/26/17
Time From:	12:25
Time To:	2:15
Existing Speed Limit:	35 MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	4%	44%	32%
% In Pace:	38%	46%	39%
% Under Pace:	58%	10%	29%
Average Speed:	34 MPH	35 MPH	34 MPH
Pace Speed:	38 - 47 MPH	25 - 34 MPH	30 - 39 MPH
15th Percentile / Critical Speed:	24 MPH	21 MPH	24 MPH
50th Percentile / Critical Speed:	33 MPH	32 MPH	32 MPH
85th Percentile / Critical Speed:	44 MPH	44 MPH	44 MPH

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City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT. VEH.
Speed	NB	SB	Northbound	Southbound			
65	0	0					0
64	0	0					0
63	0	0					0
62	0	0					0
61	0	0					0
60	0	0					0
59	0	0					0
58	0	0					0
57	0	0					0
56	0	0					0
55	0	0					0
54	0	0					0
53	0	0					0
52	0	0					0
51	0	0					0
50	0	0					0
49	0	0					0
48	0	0					0
47	1	0					1
46	0	1					1
45	0	1					1
44	0	0					0
43	0	0					0
42	0	0					0
41	1	2					3
40	3	4					7
39	1	2					3
38	2	5					7
37	1	4					5
36	3	3					6
35	1	2					3
34	3	0					3
33	2	2					4
32	5	4					9
31	6	0					6
30	3	1					4
29	3	0					3
28	4	0					4
27	2	1					3
26	4	3					7
25	2	6					8
24	2	4					6
23	0	1					1
22	1	2					3
21	0	1					1
20	0	0					0
19	0	1					1
18	0	0					0
17	0	0					0
16	0	0					0
15	0	0					0
Total	50	50	GRAND TOTALS				100

Location:	Highland Home Road
Between:	Wilson Street - Ramsey Street
Weather:	Clear
Date:	5/4/17
Time From:	9:05
Time To:	10:15
Existing Speed Limit:	40 MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	4%	26%	40%
% In Pace:	56%	68%	54%
% Under Pace:	40%	6%	6%
Average Speed:	32 MPH	32 MPH	32 MPH
Pace Speed:	32 - 41 MPH	25 - 34 MPH	24 - 33 MPH
15th Percentile / Critical Speed:	25 MPH	23 MPH	24 MPH
50th Percentile / Critical Speed:	30 MPH	32 MPH	31 MPH
85th Percentile / Critical Speed:	37 MPH	39 MPH	38 MPH


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City of Banning
Radar Speed Survey

Speed		NB		SB		MPH		Vehicles Surveyed		TOT. VEH.		
65	0	0	0	65	0	0					0	
64	0	0	0	64	0	0					0	
63	0	0	0	63	0	0					0	
62	0	0	0	62	0	0					0	
61	0	0	0	61	0	0					0	
60	0	0	0	60	0	0					0	
59	0	0	0	59	0	0					0	
58	0	0	0	58	0	0					0	
57	0	0	0	57	0	0					0	
56	0	0	0	56	0	0					0	
55	0	0	0	55	0	0					0	
54	0	0	0	54	0	0					0	
53	0	0	0	53	0	0					0	
52	0	2	2	52	0	0					2	
51	0	2	2	51	0	0					2	
50	0	3	3	50	0	0					3	
49	0	1	1	49	0	0					1	
48	0	2	2	48	0	0					2	
47	1	0	0	47	0	0					1	
46	0	3	3	46	0	0					3	
45	1	5	5	45	0	0					6	
44	2	8	8	44	0	0					10	
43	5	3	3	43	0	0					8	
42	2	2	2	42	0	0					4	
41	4	1	1	41	0	0					5	
40	3	3	3	40	0	0					6	
39	5	4	4	39	0	0					9	
38	3	3	3	38	0	0					6	
37	7	2	2	37	0	0					9	
36	1	2	2	36	0	0					3	
35	4	1	1	35	0	0					5	
34	6	2	2	34	0	0					8	
33	4	1	1	33	0	0					5	
32	1	0	0	32	0	0					1	
31	0	0	0	31	0	0					0	
30	1	0	0	30	0	0					1	
29	0	0	0	29	0	0					0	
28	0	0	0	28	0	0					0	
27	0	0	0	27	0	0					0	
26	0	0	0	26	0	0					0	
25	0	0	0	25	0	0					0	
24	0	0	0	24	0	0					0	
23	0	0	0	23	0	0					0	
22	0	0	0	22	0	0					0	
21	0	0	0	21	0	0					0	
20	0	0	0	20	0	0					0	
19	0	0	0	19	0	0					0	
18	0	0	0	18	0	0					0	
17	0	0	0	17	0	0					0	
16	0	0	0	16	0	0					0	
15	0	0	0	15	0	0					0	
Total						50	90	GRAND TOTALS				100

Location:		Highland Springs Road	
Between:	North City Limit - Oak Valley Parkway		
Weather:	Clear		
Date:	4/25/17		
Time From:	11:30		
Time To:	11:50		
Existing Speed Limit:	50 MPH		

Northbound Statistics		Southbound Statistics		Combined Statistics	
% Over Pace:	20%	8%	11%		
% In Pace:	68%	80%	66%		
% Under Pace:	12%	12%	23%		
Average Speed:	43 MPH	38 MPH	40 MPH		
Pace Speed:	37 - 46 MPH	34 - 43 MPH	37 - 46 MPH		
15th Percentile / Critical Speed:	33 MPH	36 MPH	33 MPH		
50th Percentile / Critical Speed:	37 MPH	43 MPH	39 MPH		
85th Percentile / Critical Speed:	42 MPH	48 MPH	44 MPH		



 Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267

City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT. VEH.
NB	SB		Northbound	Southbound			
65	0	0				0	
64	0	0				0	
63	0	0				0	
62	0	0				0	
61	0	0				0	
60	0	0				0	
59	0	0				0	
58	0	0				0	
57	0	0				0	
56	0	0				0	
55	0	0				0	
54	0	0				0	
53	0	0				0	
52	0	0				0	
51	0	1				1	
50	0	1				1	
49	0	1				1	
48	1	1				2	
47	1	0				1	
46	0	1				1	
45	3	2				5	
44	2	2				4	
43	1	3				4	
42	3	0				3	
41	4	2				6	
40	2	6				8	
39	7	5				12	
38	4	1				5	
37	4	3				7	
36	6	4				10	
35	1	3				4	
34	3	1				4	
33	2	1				3	
32	1	0				1	
31	2	2				4	
30	1	1				2	
29	0	3				3	
28	1	2				3	
27	0	2				2	
26	0	1				1	
25	0	1				0	
24	0	0				0	
23	0	0				0	
22	1	0				1	
21	0	0				0	
20	0	0				0	
19	0	0				0	
18	0	0				0	
17	0	0				0	
16	0	0				0	
15	0	0				0	
Total	50	50	GRAND TOTALS			100	

Location:	Highland Springs Road
Between:	Oak Valley Parkway - Wilson Street
Weather:	Clear
Date:	4/25/17
Time From:	11:50
Time To:	12:10
Existing Speed Limit:	50 MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	14%	4%	7%
% In Pace:	58%	72%	64%
% Under Pace:	28%	24%	29%
Average Speed:	37 MPH	38 MPH	38 MPH
Pace Speed:	35 - 44 MPH	36 - 45 MPH	36 - 45 MPH
15th Percentile / Critical Speed:	32 MPH	28 MPH	30 MPH
50th Percentile / Critical Speed:	37 MPH	38 MPH	37 MPH
85th Percentile / Critical Speed:	42 MPH	43 MPH	43 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267

City of Banning
Radar Speed Survey

MPH			Vehicles Surveyed		TOT. VEH.
Speed	NB	SB	Northbound	Southbound	
65	0	0			0
64	0	0			0
63	0	0			0
62	0	0			0
61	0	0			0
60	0	0			0
59	0	0			0
58	0	0			0
57	0	0			0
56	0	0			0
55	0	0			0
54	0	0			0
53	0	0			0
52	0	0			0
51	0	0			0
50	0	0			0
49	0	0			0
48	0	0			0
47	0	0			0
46	0	0			0
45	0	0			0
44	0	0			0
43	0	1		X	1
42	0	2		X X	2
41	1	1	X	X	2
40	2	2	X X	X X	4
39	1	7	X X	X X X X X X	8
38	2	4	X X X X	X X X X	6
37	3	3	X X X X	X X X X	6
36	2	5	X X X X	X X X X X	7
35	4	2	X X X X X	X X X	6
34	4	5	X X X X X	X X X X X	9
33	4	4	X X X X X	X X X X X	8
32	3	4	X X X X X	X X X X X	7
31	4	1	X X X X X	X X	5
30	2	3	X X X X	X X X	5
29	6	3	X X X X X X	X X X	9
28	3	0	X X X X	X X	3
27	5	1	X X X X X X	X	6
26	0	1		X	1
25	1	0			1
24	2	1	X X	X	3
23	0	0			0
22	0	0			0
21	1	0	X		1
20	0	0			0
19	0	0			0
18	0	0			0
17	0	0			0
16	0	0			0
15	0	0			0
Total	50	50	GRAND TOTALS		100

Location: Highland Springs Road

Between: Sun Lake Boulevard - South City Limit

Weather: Clear

Date: 4/25/17

Time From: 12:35

Time To: 12:55

Existing Speed Limit: 35 MPH

% Over Pace: 12%
% In Pace: 76%
% Under Pace: 12%
Average Speed: 35 MPH
Pace Speed: 30 - 39 MPH

Northbound Statistics
12%
76%
12%
35 MPH
30 - 39 MPH

Southbound Statistics
18%
74%
8%
32 MPH
27 - 36 MPH

Combined Statistics
17%
68%
15%
33 MPH
29 - 38 MPH

15th Percentile / Critical Speed: 26 MPH 29 MPH 28 MPH

50th Percentile / Critical Speed: 31 MPH 35 MPH 33 MPH

85th Percentile / Critical Speed: 36 MPH 38 MPH 38 MPH


Radar Survey Conducted By:
Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92880
T 951-268-6268 F 951-268-6267

City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.
		NB	SB	Northbound	Southbound	
65	0	0	0			0
64	0	0	0			0
63	0	0	0			0
62	0	0	0			0
61	0	0	0			0
60	0	0	0			0
59	0	0	0			0
58	0	0	0			0
57	0	0	0			0
56	0	0	0			0
55	0	0	0			0
54	0	0	0			0
53	0	0	0			0
52	0	0	0			0
51	0	0	0			0
50	0	0	0			0
49	0	0	0			0
48	0	0	0			0
47	0	0	0			0
46	0	0	0			0
45	0	0	0			0
44	0	0	0			0
43	0	0	0			0
42	0	0	0			0
41	0	0	0			0
40	0	0	0			0
39	0	0	0			0
38	0	0	0			0
37	0	0	0			0
36	0	2	36		X X X	2
35	0	3	35		X X X	3
34	0	3	34		X X X	3
33	0	1	33		X X X	1
32	0	6	32		X X X X X X	6
31	0	7	31		X X X X X X	7
30	1	3	30	X	X X X	4
29	0	2	29	X	X X	2
28	1	3	28	X	X X X	4
27	1	1	27	X	X	2
26	3	1	26	X X X	X	4
25	3	3	25	X X X	X X X	6
24	7	3	24	X X X X X X X X	X X X	10
23	9	3	23	X X X X X X X X	X X X	12
22	6	2	22	X X X X X X X	X X	8
21	7	1	21	X X X X X X X	X X X	8
20	3	3	20	X X X X	X X X	6
19	5	0	19	X X X X X	X	5
18	2	1	18	X X	X	3
17	1	2	17	X	X X	3
16	1	0	16	X		1
15	0	0	15			0
Total				50	50	100

Location:	Highland Springs Road
Between:	Wilson Street - Sun Lake Boulevard
Weather:	Clear
Date:	4/25/17
Time From:	12:20
Time To:	12:35
Existing Speed Limit:	35 MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	18%	4%	28%
% In Pace:	64%	92%	65%
% Under Pace:	18%	4%	7%
Average Speed:	28 MPH	22 MPH	25 MPH
Pace Speed:	23 - 32 MPH	18 - 27 MPH	19 - 28 MPH
15th Percentile / Critical Speed:	18 MPH	21 MPH	19 MPH
50th Percentile / Critical Speed:	22 MPH	29 MPH	23 MPH
85th Percentile / Critical Speed:	24 MPH	33 MPH	30 MPH



Radar Survey Conducted By:
Counts Unlimited, Inc.
PO Box 1178
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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.	
EB	WB	Eastbound	Westbound	Eastbound	Westbound	Eastbound	Westbound
65	0						0
64	0						0
63	0						0
62	0						0
61	0						0
60	0						0
59	0						0
58	0						0
57	0						0
56	0						1
55	0						0
54	2						2
53	0						0
52	0						2
51	0						0
50	4						4
49	3						5
48	1						6
47	1						1
46	3						4
45	1						4
44	3						5
43	3						6
42	5						7
41	6						9
40	1						4
39	5						7
38	2						7
37	0						2
36	2						5
35	2						4
34	2						3
33	1						0
32	0						2
31	0						2
30	2						1
29	0						1
28	0						0
27	0						1
26	0						0
25	1						0
24	0						0
23	0						0
22	0						0
21	0						0
20	0						0
19	0						0
18	0						0
17	0						0
16	0						0
15	0						0
Total	50	GRAND TOTALS				100	

Location:		Lincoln Street
Between:	8th Street - San Geronio Avenue	
Weather:	Clear	
Date:	4/26/17	
Time From:	11:15	
Time To:	11:35	
Existing Speed Limit:	40 MPH	

	Eastbound Statistics	Westbound Statistics	Combined Statistics
% Over Pace:	22%	4%	25%
% In Pace:	56%	60%	56%
% Under Pace:	22%	36%	19%
Average Speed:	40 MPH	42 MPH	41 MPH
Pace Speed:	36 - 45 MPH	41 - 50 MPH	36 - 45 MPH
15th Percentile / Critical Speed:	34 MPH	33 MPH	34 MPH
50th Percentile / Critical Speed:	41 MPH	39 MPH	40 MPH
85th Percentile / Critical Speed:	48 MPH	47 MPH	47 MPH

Radar Survey Conducted By:
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City of Banning
Radar Speed Survey

City of Banning Radar Speed Survey				Location: Lincoln Street		TOT. VEH.
Between: 22nd Street - 8th Street						
Weather: Clear						
Date: 4/26/17						
Time From: 10:05						
Time To: 11:15						
Existing Speed Limit: 40 MPH						
Speed	EB	WB	MPH	Vehicles Surveyed		
65	0	0	65			0
64	0	0	64			0
63	0	0	63			0
62	0	0	62			0
61	0	0	61			0
60	0	0	60			0
59	0	0	59			0
58	0	0	58			0
57	0	0	57			0
56	0	0	56			0
55	0	0	55			0
54	0	0	54			0
53	0	3	53			3
52	1	0	52		X X X	1
51	1	1	51		X	2
50	2	2	50		X X	4
49	1	3	49		X X X	4
48	3	0	48		X X X	3
47	2	4	47		X X X X	6
46	4	1	46		X X X X	5
45	3	2	45		X X	5
44	2	1	44		X X X	3
43	3	3	43		X X X	6
42	2	3	42		X X X	5
41	4	1	41		X X X X	8
40	4	4	40		X X X X	5
39	2	3	39		X X X	5
38	4	2	38		X X X X	6
37	2	4	37		X X X	4
36	1	3	36		X X X	3
35	1	2	35		X X	3
34	1	2	34		X X	3
33	2	1	33		X	3
32	4	0	32		X X X X	4
31	0	3	31		X X X	3
30	0	0	30			0
29	0	0	29			0
28	1	0	28		X	1
27	0	0	27			0
26	0	0	26			0
25	0	1	25			0
24	0	0	24			0
23	0	0	23			0
22	0	0	22			0
21	0	0	21			0
20	0	1	20			0
19	0	0	19		X	1
18	0	0	18			0
17	0	0	17			0
16	0	0	16			0
15	0	0	15			0
Total	50	50		GRAND TOTALS		100

Location: Lincoln Street			
Between:	22nd Street - 8th Street		
Weather:	Clear		
Date:	4/26/17		
Time From:	10:05		
Time To:	11:15		
Existing Speed Limit:	40 MPH		

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	34%		16%		17%
% In Pace:	54%		60%		54%
% Under Pace:	12%		24%		29%
Average Speed:	41 MPH		41 MPH		41 MPH
Pace Speed:	34 - 43 MPH		38 - 47 MPH		38 - 47 MPH
15th Percentile / Critical Speed:	33 MPH		33 MPH		33 MPH
50th Percentile / Critical Speed:	40 MPH		39 MPH		40 MPH
85th Percentile / Critical Speed:	47 MPH		48 MPH		47 MPH


 Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267

City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.	
EB	WB	Eastbound	Westbound	Eastbound	Westbound	Eastbound	Westbound
65	0						0
64	0						0
63	0						0
62	0						0
61	0						0
60	0						0
59	0						0
58	0						0
57	0						0
56	0						0
55	0						0
54	0						0
53	0						0
52	0						0
51	0						0
50	0						0
49	2						2
48	3						3
47	0						0
46	2						2
45	2						4
44	4						5
43	0						2
42	2						6
41	3						4
40	3						5
39	1						5
38	3						6
37	5						10
36	5						8
35	3						5
34	3						8
33	0						1
32	1						4
31	3						4
30	2						6
29	0						1
28	1						3
27	0						1
26	0						2
25	1						2
24	1						1
23	0						0
22	0						0
21	0						0
20	0						0
19	0						0
18	0						0
17	0						0
16	0						0
15	0						0
Total	50	GRAND TOTALS				100	

Location:	Lincoln Street
Between:	San Geronio Avenue - Hathaway Street
Weather:	Clear
Date:	4/26/17
Time From:	11:35
Time To:	12:05
Existing Speed Limit:	40 MPH

	Eastbound Statistics	Westbound Statistics	Combined Statistics
% Over Pace:	6%	18%	16%
% In Pace:	62%	58%	59%
% Under Pace:	32%	24%	25%
Average Speed:	36 MPH	38 MPH	37 MPH
Pace Speed:	34 - 43 MPH	35 - 44 MPH	34 - 43 MPH
15th Percentile / Critical Speed:	30 MPH	29 MPH	29 MPH
50th Percentile / Critical Speed:	37 MPH	35 MPH	36 MPH
85th Percentile / Critical Speed:	44 MPH	41 MPH	43 MPH

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City of Banning
Radar Speed Survey

City of Banning Radar Speed Survey				Location: Lincoln Street		Between: Sunset Avenue - 22nd Street		Weather: Clear		Date: 4/26/17		Time From: 9:00		Time To: 10:05		Existing Speed Limit: 40 MPH	
Vehicles Surveyed				Eastbound		Westbound		TOT. VEH.									
Speed	EB	WB	MPH														
65	0	0	65														
64	0	0	64														
63	0	0	63														
62	0	0	62														
61	0	0	61														
60	0	0	60														
59	0	0	59														
58	0	0	58														
57	0	0	57														
56	0	0	56														
55	1	0	55														
54	0	0	54														
53	0	0	53														
52	0	0	52														
51	0	0	51														
50	1	0	50														
49	1	0	49														
48	0	0	48														
47	0	0	47														
46	1	0	46														
45	1	2	45														
44	0	0	44														
43	0	1	43														
42	1	0	42														
41	0	1	41														
40	3	2	40														
39	6	3	39														
38	3	2	38														
37	3	4	37														
36	2	3	36														
35	2	6	35														
34	3	2	34														
33	4	3	33														
32	5	3	32														
31	2	4	31														
30	4	3	30														
29	2	2	29														
28	1	1	28														
27	0	2	27														
26	3	1	26														
25	1	1	25														
24	0	0	24														
23	0	1	23														
22	0	2	22														
21	0	0	21														
20	0	1	20														
19	0	0	19														
18	0	0	18														
17	0	0	17														
16	0	0	16														
15	0	0	15														
Total	50	50										GRAND TOTALS				100	

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	12%		18%		15%
% In Pace:	66%		68%		67%
% Under Pace:	22%		14%		18%
Average Speed:	33 MPH		35 MPH		34 MPH
Pace Speed:	30 - 39 MPH		30 - 39 MPH		30 - 39 MPH
15th Percentile / Critical Speed:	29 MPH		26 MPH		28 MPH
50th Percentile / Critical Speed:	34 MPH		33 MPH		33 MPH
85th Percentile / Critical Speed:	39 MPH		38 MPH		39 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267


City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT. VEH.
SB	NB		Northbound	Southbound			
65	0	0				0	
64	0	0				0	
63	0	0				0	
62	0	0				0	
61	0	0				0	
60	0	0				0	
59	0	0				0	
58	0	0				0	
57	0	0				0	
56	0	0				0	
55	0	0				0	
54	0	0				0	
53	1	0	X			1	
52	0	0				0	
51	0	1		X		1	
50	0	0				0	
49	0	0				0	
48	0	0				0	
47	0	0				0	
46	0	1		X		1	
45	1	2	X	X		3	
44	4	2	X	X		6	
43	0	1	X	X		1	
42	1	1	X	X		2	
41	2	2	X	X		4	
40	2	1	X	X		3	
39	0	0				0	
38	2	3	X	X		5	
37	4	3	X	X		7	
36	2	2	X	X		4	
35	4	4	X	X		8	
34	5	4	X	X		9	
33	5	1	X	X		6	
32	4	2	X	X		6	
31	2	1	X	X		3	
30	2	4	X	X		6	
29	2	6	X	X		8	
28	1	2	X	X		3	
27	1	0	X	X		1	
26	3	1	X	X		4	
25	0	4	X	X		4	
24	1	0	X	X		1	
23	0	1	X	X		1	
22	1	1	X	X		2	
21	0	0				0	
20	0	0				0	
19	0	0				0	
18	0	0				0	
17	0	0				0	
16	0	0				0	
15	0	0				0	
Total	50	50	GRAND TOTALS			100	

Location:	Mountain Avenue		
Between:	Mockingbird Lane - Wilson Street		
Weather:	Clear		
Date:	5/4/17		
Time From:	11:20		
Time To:	12:20		
Existing Speed Limit:	35 MPH		

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	22%	22%	22%
% In Pace:	60%	64%	62%
% Under Pace:	18%	14%	16%
Average Speed:	34 MPH	35 MPH	34 MPH
Pace Speed:	29 - 38 MPH	29 - 38 MPH	29 - 38 MPH
15th Percentile / Critical Speed:	28 MPH	27 MPH	27 MPH
50th Percentile / Critical Speed:	33 MPH	33 MPH	33 MPH
85th Percentile / Critical Speed:	40 MPH	41 MPH	40 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92880
T 951-268-6268 F 951-268-6267



City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT.
Speed	EB	WB	Eastbound	Westbound	VEH.		
65	0	0			0		
64	0	0			0		
63	0	0			0		
62	0	0			0		
61	0	0			0		
60	0	0			0		
59	0	0			0		
58	0	0			0		
57	0	0			0		
56	0	0			0		
55	0	0			0		
54	0	0			0		
53	0	0			0		
52	0	0			0		
51	0	0			0		
50	0	0			0		
49	0	0			0		
48	0	0			0		
47	0	0			0		
46	0	0			0		
45	0	0			0		
44	0	0			0		
43	0	0			0		
42	0	0			0		
41	0	0			0		
40	0	0			0		
39	1	0			1		
38	0	0			0		
37	0	2			2		
36	1	0			1		
35	0	4			4		
34	1	0			1		
33	2	3			5		
32	2	2			4		
31	1	4			5		
30	5	3			8		
29	3	2			5		
28	3	3			6		
27	4	7			11		
26	3	2			5		
25	5	5			10		
24	4	3			7		
23	5	0			5		
22	4	3			7		
21	2	4			6		
20	3	3			6		
19	1	0			1		
18	0	0			0		
17	0	0			0		
16	0	0			0		
15	0	0			0		
Total	50	50	GRAND TOTALS		100		

Location:		Nicolet Street	
Between:	4th Street - Hargrave Street		
Weather:	Clear		
Date:	5/2/17		
Time From:	2:00		
Time To:	2:50		
Existing Speed Limit:	25 MPH		

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	12%		16%		23%
% In Pace:	68%		76%		70%
% Under Pace:	20%		8%		7%
Average Speed:	28 MPH		26 MPH		27 MPH
Pace Speed:	24 - 33 MPH		21 - 30 MPH		21 - 30 MPH
15th Percentile / Critical Speed:	21 MPH		21 MPH		21 MPH
50th Percentile / Critical Speed:	25 MPH		26 MPH		26 MPH
85th Percentile / Critical Speed:	30 MPH		32 MPH		31 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
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 Corona, CA 92880
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City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT.	
EB	WB		Eastbound	Westbound	VEH.			
65	0	0			0			
64	0	0			0			
63	0	0			0			
62	0	0			0			
61	0	0			0			
60	0	0			0			
59	0	0			0			
58	0	0			0			
57	0	0			0			
56	0	0			0			
55	0	0			0			
54	0	0			0			
53	0	0			0			
52	0	0			0			
51	0	0			0			
50	0	0			0			
49	0	0			0			
48	0	0			0			
47	0	0			0			
46	0	0			0			
45	1	0			1			
44	0	1			1			
43	0	0			0			
42	1	0			1			
41	1	0			1			
40	3	1			4			
39	1	1			2			
38	2	2			4			
37	3	1			4			
36	0	3			3			
35	6	2			8			
34	1	1			2			
33	5	2			7			
32	3	4			7			
31	2	3			5			
30	6	1			7			
29	2	3			5			
28	3	7			10			
27	1	5			6			
26	2	4			6			
25	2	2			4			
24	0	4			4			
23	0	0			0			
22	2	1			3			
21	0	1			1			
20	2	0			2			
19	0	0			0			
18	1	0			1			
17	0	1			1			
16	0	0			0			
15	0	0			0			
Total	50	50	GRAND TOTALS		100			

Location:		Nicolet Street	
Between:	22nd Street - 4th Street		
Weather:	Clear		
Date:	5/2/17		
Time From:	1:05		
Time To:	2:00		
Existing Speed Limit:	35 MPH		

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	24%	18%	21%		
% In Pace:	70%	62%	63%		
% Under Pace:	6%	20%	16%		
Average Speed:	30 MPH	32 MPH	31 MPH		
Pace Speed:	24 - 33 MPH	28 - 37 MPH	26 - 35 MPH		
15th Percentile / Critical Speed:	25 MPH	24 MPH	24 MPH		
50th Percentile / Critical Speed:	31 MPH	28 MPH	30 MPH		
85th Percentile / Critical Speed:	37 MPH	35 MPH	36 MPH		

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.
EB	WB	Eastbound	Westbound			
65	0					0
64	0					0
63	0					0
62	0					0
61	0					0
60	0					0
59	0					0
58	0					0
57	0					0
56	0					0
55	0					0
54	0					0
53	0					0
52	0					1
51	0					0
50	0					0
49	0					0
48	0					0
47	0					1
46	1					2
45	0					0
44	0					1
43	0					0
42	1					1
41	1					5
40	1					3
39	2					2
38	2					4
37	2					3
36	1					2
35	5					9
34	3					4
33	4					5
32	3					8
31	2					5
30	1					4
29	4					7
28	2					6
27	6					8
26	2					3
25	0					1
24	2					5
23	0					3
22	2					2
21	1					1
20	0					1
19	1					2
18	1					1
17	0					0
16	0					0
15	0					0
Total	50	GRAND TOTALS				100

Location:	Nicolet Street
Between:	Hargrave Street - Hathaway Street
Weather:	Clear
Date:	5/3/17
Time From:	12:15
Time To:	2:05
Existing Speed Limit:	25 MPH

	Eastbound Statistics	Westbound Statistics	Combined Statistics
% Over Pace:	40%	22%	25%
% In Pace:	56%	64%	59%
% Under Pace:	4%	14%	16%
Average Speed:	32 MPH	31 MPH	32 MPH
Pace Speed:	23 - 32 MPH	26 - 35 MPH	26 - 35 MPH
15th Percentile / Critical Speed:	25 MPH	23 MPH	23 MPH
50th Percentile / Critical Speed:	31 MPH	31 MPH	31 MPH
85th Percentile / Critical Speed:	37 MPH	40 MPH	38 MPH

Radar Survey Conducted By:
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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.		
EB	WB	Eastbound	Westbound	Eastbound	Westbound	Eastbound	Westbound	
65	0						0	
64	0						0	
63	0						0	
62	0						0	
61	0						0	
60	0						0	
59	0						0	
58	0						0	
57	0						0	
56	0						0	
55	0						0	
54	0						0	
53	0						0	
52	0						0	
51	0						0	
50	0						0	
49	0						0	
48	0						0	
47	0						0	
46	0						1	
45	1						1	
44	1						3	
43	1						2	
42	1						2	
41	4						6	
40	3						4	
39	3						4	
38	2						8	
37	4						7	
36	2						8	
35	3						6	
34	3						5	
33	5						7	
32	3						8	
31	4						5	
30	1						3	
29	4						5	
28	0						1	
27	0						4	
26	0						1	
25	2						5	
24	0						0	
23	1						1	
22	1						1	
21	1						1	
20	0						0	
19	0						0	
18	0						0	
17	0						0	
16	0						0	
15	0						0	
Total	50					GRAND TOTALS		100

Location:	Nicolet Street
Between:	Sunset Avenue - 22nd Street
Weather:	Clear
Date:	5/2/17
Time From:	11:55
Time To:	1:05
Existing Speed Limit:	35 MPH

	Eastbound Statistics	Westbound Statistics	Combined Statistics
% Over Pace:	12%	8%	10%
% In Pace:	62%	64%	63%
% Under Pace:	26%	28%	27%
Average Speed:	35 MPH	35 MPH	35 MPH
Pace Speed:	32 - 41 MPH	32 - 41 MPH	32 - 41 MPH
15th Percentile / Critical Speed:	28 MPH	26 MPH	28 MPH
50th Percentile / Critical Speed:	34 MPH	35 MPH	34 MPH
85th Percentile / Critical Speed:	40 MPH	40 MPH	40 MPH


 Radar Survey Conducted By:
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City of Banning
Radar Speed Survey

Speed			MPH		Vehicles Surveyed		TOT. VEH.	
SB	NB	Speed	Northbound	Southbound				
0	0	65					0	0
0	0	64					0	0
0	0	63					0	0
0	0	62					0	0
0	0	61					0	0
0	0	60					0	0
0	0	59					0	0
0	0	58					0	0
0	0	57					0	0
0	0	56					0	0
0	0	55					0	0
0	0	54					0	0
0	0	53					0	0
0	0	52					0	0
0	0	51					0	0
0	0	50					0	0
0	0	49					0	0
0	0	48					0	0
0	0	47					0	0
1	1	46					2	2
1	0	45					1	1
0	0	44					0	0
1	1	43					2	2
0	0	42					1	1
0	0	41					4	4
0	0	40					2	2
1	1	39					1	1
2	2	38					4	4
2	2	37					6	6
3	3	36					7	7
4	4	35					7	7
3	3	34					6	6
2	2	33					6	6
2	2	32					9	9
4	4	31					4	4
1	1	30					3	3
2	2	29					1	1
1	1	28					3	3
2	2	27					6	6
1	1	26					3	3
2	2	25					4	4
4	4	24					3	3
0	0	23					1	1
1	1	22					2	2
0	0	21					0	0
0	0	20					1	1
0	0	19					0	0
1	1	18					0	0
0	0	17					0	0
0	0	16					0	0
0	0	15					2	2
Total			50		50		100	

Location:		Omar Street	
Between:	Ramsey Street - Wilson Street		
Weather:	Clear		
Date:	5/4/17		
Time From:	10:15		
Time To:	12:40		
Existing Speed Limit:	N / P MPH		

Northbound Statistics		Southbound Statistics		Combined Statistics	
% Over Pace:	6%	22%	14%		
% In Pace:	64%	54%	59%		
% Under Pace:	30%	24%	27%		
Average Speed:	31 MPH	33 MPH	32 MPH		
Pace Speed:	29 - 38 MPH	29 - 38 MPH	29 - 38 MPH		
15th Percentile / Critical Speed:	24 MPH	24 MPH	24 MPH		
50th Percentile / Critical Speed:	32 MPH	31 MPH	32 MPH		
85th Percentile / Critical Speed:	40 MPH	36 MPH	37 MPH		

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267

City of Banning
 Radar Speed Survey

Speed				MPH		Vehicles Surveyed		TOT.	
EB	WB			Eastbound	Westbound	VEH.			
65	0	0	0			0			
64	0	0	0			0			
63	0	0	0			0			
62	0	0	0			0			
61	0	0	0			0			
60	0	0	0			0			
59	0	0	0			0			
58	0	0	0			0			
57	0	0	0			0			
56	0	0	0			0			
55	0	0	0			0			
54	0	0	0			0			
53	0	1	53			0			
52	0	0	52			0			
51	0	0	51			0			
50	0	0	50			0			
49	0	0	49			0			
48	1	0	48			1			
47	0	0	47			0			
46	2	0	46			2			
45	1	1	45			2			
44	1	4	44			5			
43	0	0	43			0			
42	1	1	42			2			
41	2	1	41			3			
40	0	1	40			1			
39	2	4	39			6			
38	1	4	38			5			
37	5	6	37			11			
36	6	3	36			9			
35	5	3	35			8			
34	4	1	34			5			
33	6	2	33			8			
32	2	3	32			5			
31	3	5	31			8			
30	3	6	30			9			
29	2	2	29			4			
28	1	1	28			2			
27	2	0	27			0			
26	0	0	26			0			
25	0	0	25			0			
24	0	1	24			1			
23	0	0	23			0			
22	0	0	22			0			
21	0	0	21			0			
20	0	0	20			0			
19	0	0	19			0			
18	0	0	18			0			
17	0	0	17			0			
16	0	0	16			0			
15	0	0	15			0			
Total	50	50	50	GRAND TOTALS		100			

Location:		Ramsey Street	
Between:	8th Street - Hargrave Street		
Weather:	Clear		
Date:	7/18/17		
Time From:	9:00		
Time To:	9:30		
Existing Speed Limit:	25 MPH		

% Over Pace:	Eastbound Statistics	Westbound Statistics	Combined Statistics
	18%	16%	17%
% In Pace:	74%	74%	74%
% Under Pace:	8%	10%	9%
Average Speed:	36 MPH	35 MPH	35 MPH
Pace Speed:	30 - 39 MPH	30 - 39 MPH	30 - 39 MPH
15th Percentile / Critical Speed:	29 MPH	29 MPH	29 MPH
50th Percentile / Critical Speed:	34 MPH	35 MPH	34 MPH
85th Percentile / Critical Speed:	40 MPH	40 MPH	40 MPH

Radar Survey Conducted By:
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 Corona, CA 92880
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City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		TOT. VEH.
EB	WB	Eastbound	Westbound			
65	0					0
64	0					0
63	0					0
62	0					0
61	0					0
60	0					0
59	0					0
58	0					0
57	0					0
56	0					0
55	0					0
54	0					0
53	0					0
52	0					0
51	0					0
50	0					0
49	0					0
48	0					0
47	0					0
46	0					0
45	0					0
44	0					0
43	0					0
42	0					0
41	0					0
40	0					0
39	0					0
38	0					0
37	0					0
36	0					0
35	0					0
34	0					0
33	0					0
32	0					0
31	1					1
30	0					0
29	0					0
28	0					0
27	0					0
26	1					2
25	1					3
24	2					2
23	4					7
22	4					7
21	5					11
20	9					20
19	5					12
18	6					11
17	1					5
16	5					6
15	5					11
Total	50					100

Location:		Ransey Street	
Between:	8th Street - Hargrave Street		
Weather:	Clear		
Date:	4/27/17		
Time From:	10:20		
Time To:	10:40		
Existing Speed Limit:	35 MPH		

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	4%	% Over Pace:	4%	% Over Pace:	5%
% In Pace:	82%	% In Pace:	86%	% In Pace:	84%
% Under Pace:	14%	% Under Pace:	10%	% Under Pace:	11%
Average Speed:	20 MPH	Average Speed:	20 MPH	Average Speed:	20 MPH
Pace Speed:	17 - 26 MPH	Pace Speed:	16 - 25 MPH	Pace Speed:	16 - 25 MPH
15th Percentile / Critical Speed:	15 MPH	15th Percentile / Critical Speed:	16 MPH	15th Percentile / Critical Speed:	15 MPH
50th Percentile / Critical Speed:	19 MPH	50th Percentile / Critical Speed:	19 MPH	50th Percentile / Critical Speed:	19 MPH
85th Percentile / Critical Speed:	22 MPH	85th Percentile / Critical Speed:	22 MPH	85th Percentile / Critical Speed:	22 MPH

Radar Survey Conducted By:
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City of Banning
Radar Speed Survey

MPH		Vehicles Surveyed		TOT.	
Speed	EB	WB	Eastbound	Westbound	VEH
65	0	0			0
64	0	0			0
63	0	0			0
62	0	0			0
61	0	0			0
60	0	0			0
59	0	0			0
58	0	0			0
57	0	0			0
56	0	0			0
55	0	0			0
54	0	0			0
53	0	0			0
52	0	0			0
51	0	0			0
50	0	1		X	1
49	0	0			0
48	0	0			0
47	0	2		X X	2
46	0	0			0
45	0	3		X X X	3
44	1	2		X X	3
43	0	0			0
42	2	1		X X	3
41	2	1		X X	3
40	3	1		X X	4
39	5	1		X X	6
38	6	1		X X X X X	7
37	5	9		X X X X X X	14
36	3	6		X X X X X	9
35	5	4		X X X X X	9
34	3	6		X X X X X	9
33	4	3		X X X X	7
32	4	1		X X X X	5
31	0	1		X	1
30	3	4		X X X X	7
29	1	0		X	1
28	2	2		X X	4
27	1	1		X	2
26	0	0			0
25	0	0			0
24	0	0			0
23	0	0			0
22	0	0			0
21	0	0			0
20	0	0			0
19	0	0			0
18	0	0			0
17	0	0			0
16	0	0			0
15	0	0			0
Total	50	50	GRAND TOTALS		100

Location:	Between:	Weather:	Date:	Time From:	Time To:	Existing Speed Limit:
Ramsey Street	22nd Street - 8th Street	Clear	4/27/17	10:00	10:20	35 MPH

% Over Pace:	% In Pace:	% Under Pace:	Average Speed:	Pace Speed:	Eastbound Statistics	Westbound Statistics	Combined Statistics
22%	72%	6%	37 MPH	30 - 39 MPH	22%	6%	19%
					72%	80%	74%
					6%	14%	7%
			36 MPH				36 MPH
			30 - 39 MPH				30 - 39 MPH
			15th Percentile / Critical Speed: 31 MPH			30 MPH	30 MPH
			50th Percentile / Critical Speed: 35 MPH			35 MPH	35 MPH
			85th Percentile / Critical Speed: 39 MPH			43 MPH	39 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
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City of Banning
Radar Speed Survey

MPH		Vehicles Surveyed		Tot.	
Speed	EB WB	Eastbound	Westbound	VEH	
65	0 0			0	
64	0 0			0	
63	0 0			0	
62	0 0			0	
61	0 0			0	
60	0 0			0	
59	0 0			0	
58	0 0			0	
57	0 0			0	
56	0 0			0	
55	0 0			0	
54	0 0			0	
53	0 0			0	
52	0 0			0	
51	0 0			0	
50	1 0			1	
49	0 0			0	
48	0 0			0	
47	1 1			2	
46	1 1			2	
45	0 1			1	
44	3 1			4	
43	1 1			2	
42	1 1			2	
41	2 3			5	
40	4 4			8	
39	5 4			9	
38	0 2			2	
37	4 3			7	
36	6 2			8	
35	4 2			6	
34	2 1			3	
33	2 1			3	
32	2 4			6	
31	4 5			9	
30	4 3			7	
29	0 4			4	
28	2 2			4	
27	0 3			3	
26	0 1			1	
25	1 0			1	
24	0 0			0	
23	0 0			0	
22	0 0			0	
21	0 0			0	
20	0 0			0	
19	0 0			0	
18	0 0			0	
17	0 0			0	
16	0 0			0	
15	0 0			0	
14	0 0			0	
13	0 0			0	
12	0 0			0	
11	0 0			0	
10	0 0			0	
9	0 0			0	
8	0 0			0	
7	0 0			0	
6	0 0			0	
5	0 0			0	
4	0 0			0	
3	0 0			0	
2	0 0			0	
1	0 0			0	
0	0 0			0	
Total		50	50	100	

Location:		Tot.	
Location	Between	VEH	
Ramsey Street	Haggrave Street - Interstate 10 Ramp	0	
Weather:	Clear	0	
Date:	4/27/17	0	
Time From:	10:40	0	
Time To:	11:05	0	
Existing Speed Limit:	35 MPH	0	

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	18%	20%	19%		
% In Pace:	56%	66%	61%		
% Under Pace:	26%	14%	20%		
Average Speed:	35 MPH	36 MPH	36 MPH		
Pace Speed:	31 - 40 MPH	31 - 40 MPH	31 - 40 MPH		
15th Percentile / Critical Speed:	30 MPH	28 MPH	29 MPH		
50th Percentile / Critical Speed:	35 MPH	34 MPH	35 MPH		
85th Percentile / Critical Speed:	41 MPH	40 MPH	40 MPH		

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267



City of Banning
Radar Speed Survey

Speed		MPH		Vehicles Surveyed		Tot. Veh.
		EB	WB	Eastbound	Westbound	
65	0	0	0			0
64	0	0	0			0
63	0	0	0			0
62	0	0	0			0
61	0	0	0			0
60	0	0	0			0
59	0	0	0			0
58	0	0	0			0
57	1	0	0			1
56	0	1	0			1
55	0	1	0			1
54	2	1	0			3
53	0	0	0			0
52	2	2	0			4
51	1	1	0			2
50	2	0	0			2
49	2	3	0			5
48	0	1	0			1
47	4	3	0			7
46	4	2	0			6
45	4	4	0			8
44	4	4	0			8
43	5	4	0			9
42	4	1	0			5
41	2	4	0			6
40	1	4	0			5
39	1	4	0			5
38	3	1	0			4
37	2	3	0			5
36	2	1	0			3
35	1	1	0			2
34	1	1	0			2
33	2	2	0			4
32	0	0	0			0
31	0	0	0			0
30	0	0	0			0
29	0	1	0			1
28	0	0	0			0
27	0	0	0			0
26	0	0	0			0
25	0	0	0			0
24	0	0	0			0
23	0	0	0			0
22	0	0	0			0
21	0	0	0			0
20	0	0	0			0
19	0	0	0			0
18	0	0	0			0
17	0	0	0			0
16	0	0	0			0
15	0	0	0			0
Total		50	50	GRAND TOTALS		100

Location:	Ramsey Street
Between:	Highland Home Road - Sunset Avenue
Weather:	Clear
Date:	4/27/17
Time From:	9:20
Time To:	9:40
Existing Speed Limit:	50 MPH

	Eastbound Statistics	Westbound Statistics	Combined Statistics
% Over Pace:	18% 36 MPH	20% 36 MPH	20% 36 MPH
% In Pace:	62% 43 MPH	64% 44 MPH	63% 43 MPH
% Under Pace:	20% 39 - 48 MPH	16% 38 - 47 MPH	17% 38 - 47 MPH
Average Speed:	43 MPH	44 MPH	43 MPH
Pace Speed:	39 - 48 MPH	38 - 47 MPH	38 - 47 MPH
15th Percentile / Critical Speed:	36 MPH	36 MPH	36 MPH
50th Percentile / Critical Speed:	43 MPH	42 MPH	42 MPH
85th Percentile / Critical Speed:	49 MPH	48 MPH	48 MPH


 Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267

City of Banning Radar Speed Survey

MPH				Vehicles Surveyed		TOT. VEH.
Speed	EB	WB		Eastbound	Westbound	
65	0	0	65			0
64	0	0	64			0
63	0	0	63			0
62	0	0	62			0
61	0	0	61			0
60	1	1	60	X		2
59	0	2	59		X X	2
58	0	1	58		X	1
57	2	0	57	X X		2
56	1	3	56	X X X		4
55	1	2	55	X X		3
54	2	0	54	X X		2
53	4	3	53	X X X X		7
52	3	2	52	X X X		5
51	3	2	51	X X X		5
50	2	3	50	X X X		5
49	3	3	49	X X X		6
48	3	5	48	X X X X		8
47	1	1	47	X		2
46	4	1	46	X X X X		5
45	3	3	45	X X X		6
44	3	1	44	X X X		4
43	3	4	43	X X X X		7
42	2	2	42	X X X		4
41	4	5	41	X X X X		9
40	1	2	40	X X		3
39	1	1	39	X		2
38	1	0	38	X		1
37	2	1	37	X X		3
36	0	0	36			0
35	0	2	35	X X		2
34	0	0	34			0
33	0	0	33			0
32	0	0	32			0
31	0	0	31			0
30	0	0	30			0
29	0	0	29			0
28	0	0	28			0
27	0	0	27			0
26	0	0	26			0
25	0	0	25			0
24	0	0	24			0
23	0	0	23			0
22	0	0	22			0
21	0	0	21			0
20	0	0	20			0
19	0	0	19			0
18	0	0	18			0
17	0	0	17			0
16	0	0	16			0
15	0	0	15			0
Total				GRAND TOTALS		100

Location: Ramsey Street

Between: Highland Springs Avenue - Highland Home Road

Weather: Clear

Date: 4/27/17

Time From: 9:00

Time To: 9:20

Existing Speed Limit: 50 MPH

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	32%		14%		33%
% In Pace:	56%		58%		56%
% Under Pace:	12%		28%		11%
Average Speed:	48 MPH		47 MPH		47 MPH
Pace Speed:	41 - 50 MPH		44 - 53 MPH		41 - 50 MPH

15th Percentile / Critical Speed:	40 MPH	40 MPH	40 MPH
50th Percentile / Critical Speed:	47 MPH	47 MPH	47 MPH
85th Percentile / Critical Speed:	52 MPH	54 MPH	53 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267

City of Banning
Radar Speed Survey

MPH		Vehicles Surveyed		TOT	
Speed	EB WB	Eastbound	Westbound	VEH	
65	0 0			0	
64	0 0			0	
63	0 0			0	
62	0 0			0	
61	0 0			0	
60	0 0			0	
59	0 0			0	
58	0 0			0	
57	0 0			0	
56	0 0			0	
55	0 0			0	
54	0 0			0	
53	0 0			0	
52	0 0			0	
51	0 1			1	
50	0 0			0	
49	0 0			0	
48	0 1			1	
47	2 1			3	
46	0 2			2	
45	0 3			3	
44	2 2			4	
43	2 0			2	
42	1 1			2	
41	3 2			5	
40	1 8			9	
39	2 5			7	
38	2 7			9	
37	4 5			9	
36	6 2			8	
35	2 2			4	
34	6 1			7	
33	4 1			5	
32	1 0			1	
31	3 1			4	
30	5 2			7	
29	0 0			0	
28	1 3			4	
27	1 0			1	
26	0 0			0	
25	1 0			1	
24	1 0			1	
23	0 0			0	
22	0 0			0	
21	0 0			0	
20	0 0			0	
19	0 0			0	
18	0 0			0	
17	0 0			0	
16	0 0			0	
15	0 0			0	
Total	50 50	GRAND TOTALS		100	

Location:	Ramsey Street
Between:	Sunset Avenue - 22nd Street
Weather:	Clear
Date:	4/27/17
Time From:	9:40
Time To:	10:00
Existing Speed Limit:	40 MPH

	Eastbound Statistics	Westbound Statistics	Combined Statistics
% Over Pace:	6%	22%	16%
% In Pace:	70%	70%	65%
% Under Pace:	24%	8%	19%
Average Speed:	39 MPH	36 MPH	37 MPH
Pace Speed:	37 - 46 MPH	30 - 39 MPH	33 - 42 MPH
15th Percentile / Critical Speed:	29 MPH	33 MPH	30 MPH
50th Percentile / Critical Speed:	35 MPH	38 MPH	36 MPH
85th Percentile / Critical Speed:	40 MPH	44 MPH	42 MPH



 Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267


City of Banning Radar Speed Survey

MPH		Vehicles Surveyed		Tot. Veh.	
Speed	NB	SB	Northbound	Southbound	Tot.
65	0	0			0
64	0	0			0
63	0	0			0
62	0	0			0
61	0	0			0
60	0	0			0
59	0	0			0
58	0	0			0
57	0	0			0
56	0	0			0
55	0	0			0
54	0	0			0
53	0	0			0
52	0	0			0
51	0	0			0
50	0	0			0
49	0	0			0
48	0	0			0
47	0	0			0
46	0	0			0
45	0	0			0
44	0	0			0
43	0	1		X	1
42	2	0		X	2
41	1	1		X	2
40	1	1		X	2
39	1	3		X X X	4
38	0	1		X	1
37	2	1		X X	3
36	3	2		X X X	5
35	1	4		X X X X	5
34	1	0		X	1
33	3	1		X X X	4
32	3	2		X X X	5
31	2	3		X X X	5
30	2	3		X X X	5
29	3	6		X X X X X	9
28	3	1		X	4
27	2	4		X X X X	6
26	5	4		X X X X	9
25	5	3		X X X X	8
24	1	1		X	2
23	2	0		X X	2
22	1	2		X X	3
21	1	1		X	2
20	2	1		X	3
19	2	1		X	3
18	0	0			0
17	0	0			0
16	0	0			0
15	1	3		X X X	4
Total	50	50	GRAND TOTALS		100

Location:	San Geronio Avenue
Between:	Lombardy Lane - Wilson Street
Weather:	Clear
Date:	4/27/17
Time From:	11:35
Time To:	12:50
Existing Speed Limit:	30 MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	20%	22%	26%
% In Pace:	56%	58%	57%
% Under Pace:	24%	20%	17%
Average Speed:	29 MPH	29 MPH	29 MPH
Pace Speed:	26 - 35 MPH	25 - 34 MPH	24 - 33 MPH
15th Percentile / Critical Speed:	22 MPH	21 MPH	21 MPH
50th Percentile / Critical Speed:	28 MPH	28 MPH	28 MPH
85th Percentile / Critical Speed:	35 MPH	36 MPH	35 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92680
 T 951-268-6268 F 951-268-6267




City of Banning
Radar Speed Survey

MPH				Vehicles Surveyed		TOT. VEH.
Speed	NB	SB		Northbound	Southbound	
65	0	0	65			0
64	0	0	64			0
63	0	0	63			0
62	0	0	62			0
61	0	0	61			0
60	0	0	60			0
59	0	0	59			0
58	0	0	58			0
57	0	0	57			0
56	0	0	56			0
55	0	0	55			0
54	0	0	54			0
53	0	0	53			0
52	0	0	52			0
51	0	0	51			0
50	0	0	50			0
49	0	0	49			0
48	0	0	48			0
47	0	0	47			0
46	0	0	46			0
45	0	0	45			0
44	0	0	44			0
43	0	0	43			0
42	0	0	42			0
41	0	0	41			0
40	0	1	40		X	1
39	0	0	39			0
38	0	0	38			0
37	0	0	37			0
36	0	0	36			0
35	0	0	35			0
34	0	2	34		X X	2
33	0	3	33		X X X	3
32	4	2	32	X X X	X X X	6
31	2	5	31	X X	X X X X	7
30	1	3	30	X X	X X X	4
29	3	5	29	X X X	X X X X	8
28	1	9	28	X X X	X X X X X	10
27	4	3	27	X X X	X X X X	7
26	4	4	26	X X X X	X X X X	8
25	8	8	25	X X X X X X X	X X X X X	16
24	4	2	24	X X X X	X X X	6
23	6	1	23	X X X X X	X X	7
22	4	1	22	X X X X X	X	5
21	6	1	21	X X X X X	X	7
20	2	0	20	X X		2
19	0	0	19			0
18	1	0	18	X		1
17	0	0	17			0
16	0	0	16			0
15	0	0	15			0
Total	50	50		GRAND TOTALS		100

Location:		San Geronio Avenue	
Between:		Ramsey Street - Lincoln Street	
Weather:		Clear	
Date:		4/27/17	
Time From:		1:10	
Time To:		1:50	
Existing Speed Limit:		30 MPH	

Northbound Statistics		Southbound Statistics		Combined Statistics	
% Over Pace:	2%		14%		6%
% In Pace:	88%		84%		79%
% Under Pace:	10%		2%		15%
Average Speed:	28 MPH		25 MPH		27 MPH
Pace Speed:	25 - 34 MPH		20 - 29 MPH		23 - 32 MPH
15th Percentile / Critical Speed:	20 MPH		24 MPH		21 MPH
50th Percentile / Critical Speed:	24 MPH		27 MPH		25 MPH
85th Percentile / Critical Speed:	28 MPH		31 MPH		30 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267




City of Banning Radar Speed Survey

MPH		Vehicles Surveyed		TOT. VEH.
Speed	NB	SB	Northbound	Southbound
65	0	0		0
64	0	0		0
63	0	0		0
62	0	0		0
61	0	0		0
60	0	0		0
59	0	0		0
58	0	0		0
57	0	0		0
56	0	0		0
55	0	0		0
54	0	0		0
53	0	0		0
52	0	0		0
51	0	0		0
50	0	0		0
49	0	0		0
48	0	0		0
47	0	0		0
46	0	0		0
45	0	0		0
44	0	0		0
43	0	0		0
42	0	0		0
41	0	0		0
40	0	0		0
39	0	0		0
38	0	0		0
37	0	0		0
36	0	0		0
35	0	1		1
34	0	0		0
33	0	0		0
32	1	2		3
31	1	0		1
30	0	2		2
29	0	2		2
28	2	0		2
27	4	2		6
26	3	5		8
25	3	6		9
24	4	1		5
23	4	6		10
22	8	3		11
21	1	5		6
20	9	4		13
19	6	3		9
18	1	4		5
17	2	2		4
16	1	0		1
15	0	2		2
Total	50	50	GRAND TOTALS 100	

Location:	San Geronio Avenue		
Between:	Wilson Street - Ramsey Street		
Weather:	Clear		
Date:	4/27/17		
Time From:	12:50		
Time To:	1:10		
Existing Speed Limit:	30 MPH		

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	14%	4%	11%
% In Pace:	78%	88%	82%
% Under Pace:	8%	8%	7%
Average Speed:	23 MPH	23 MPH	23 MPH
Pace Speed:	18 - 27 MPH	19 - 28 MPH	18 - 27 MPH
15th Percentile / Critical Speed:	18 MPH	17 MPH	18 MPH
50th Percentile / Critical Speed:	21 MPH	22 MPH	21 MPH
85th Percentile / Critical Speed:	26 MPH	26 MPH	26 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267



City of Banning

Radar Speed Survey

MPH		Vehicles Surveyed		TOT. VEH.
Speed	WB	Eastbound	Westbound	
65	0			0
64	0			0
63	0			0
62	0			0
61	0			0
60	0			0
59	0			0
58	0			0
57	0			0
56	0			0
55	0			0
54	0			0
53	0			0
52	0			0
51	0			0
50	0			0
49	0			1
48	1			1
47	0			0
46	2			2
45	1			2
44	2			2
43	1			1
42	3			4
41	4			5
40	5			7
39	3			7
38	3			5
37	4			8
36	4			8
35	4			10
34	3			7
33	5			11
32	2			6
31	1			2
30	1			5
29	0			3
28	1			1
27	0			1
26	0			1
25	0			0
24	0			0
23	0			0
22	0			0
21	0			0
20	0			0
19	0			0
18	0			0
17	0			0
16	0			0
15	0			0
Total	50	GRAND TOTALS		100

Location:		Sun Lakes Boulevard	
Between:		Country Club Drive - Highland Home Road	
Weather:		Clear	
Date:		5/3/17	
Time From:		9:00	
Time To:		9:35	
Existing Speed Limit:		35 MPH	

	Eastbound Statistics	Westbound Statistics	Combined Statistics
% Over Pace:	12%	14%	13%
% In Pace:	78%	76%	74%
% Under Pace:	10%	10%	13%
Average Speed:	35 MPH	38 MPH	36 MPH
Pace Speed:	30 - 39 MPH	33 - 42 MPH	32 - 41 MPH
15th Percentile / Critical Speed:	32 MPH	29 MPH	31 MPH
50th Percentile / Critical Speed:	37 MPH	34 MPH	35 MPH
85th Percentile / Critical Speed:	41 MPH	38 MPH	40 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
 T 951-268-6268 F 951-268-6267




City of Banning
Radar Speed Survey

MPH				Vehicles Surveyed		TOT.
Speed	EB	WB		Eastbound	Westbound	VEH.
65	0	0	65			0
64	0	0	64			0
63	0	0	63			0
62	0	0	62			0
61	0	0	61			0
60	0	0	60			0
59	0	0	59			0
58	0	0	58			0
57	0	0	57			0
56	0	0	56			0
55	0	0	55			0
54	0	0	54			0
53	0	0	53			0
52	0	0	52			0
51	0	0	51			0
50	0	0	50			0
49	0	0	49			0
48	0	0	48			0
47	0	0	47			0
46	0	0	46			0
45	0	0	45			0
44	1	1	44	X		2
43	0	0	43			0
42	1	1	42	X		2
41	0	0	41	X		1
40	2	1	40	X		3
39	3	1	39	X		4
38	1	1	38	X		2
37	6	0	37	X		6
36	7	3	36	X		10
35	5	1	35	X		6
34	5	1	34	X		6
33	4	3	33	X		7
32	2	3	32	X		5
31	3	2	31	X		5
30	1	4	30	X		5
29	2	6	29	X		8
28	1	1	28	X		2
27	1	3	27	X		4
26	1	4	26	X		5
25	0	3	25	X		3
24	0	4	24	X		4
23	0	3	23	X		3
22	2	2	22	X		4
21	0	1	21	X		1
20	1	0	20	X		1
19	0	0	19			0
18	0	1	18			1
17	0	0	17			0
16	0	0	16			0
15	0	0	15			0
Total	50	50		GRAND TOTALS		100

Location:		Sun Lakes Boulevard	
Between:		Highland Springs Avenue - Country Club Drive	
Weather:		Clear	
Date:		5/3/17	
Time From:		12:00	
Time To:		12:20	
Existing Speed Limit:		35 MPH	

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	20%		6%		12%
% In Pace:	66%		76%		60%
% Under Pace:	14%		18%		28%
Average Speed:	29 MPH		34 MPH		32 MPH
Pace Speed:	24 - 33 MPH		31 - 40 MPH		29 - 38 MPH
15th Percentile / Critical Speed:	28 MPH		23 MPH		24 MPH
50th Percentile / Critical Speed:	34 MPH		28 MPH		31 MPH
85th Percentile / Critical Speed:	38 MPH		35 MPH		36 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
 PO Box 1178
 Corona, CA 92880
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City of Banning
Radar Speed Survey

MPH			Vehicles Surveyed		TOT. VEH.
Speed	NB	SB	Northbound	Southbound	
65	0	0			0
64	0	0			0
63	0	0			0
62	0	0			0
61	0	0			0
60	0	0			0
59	0	0			0
58	0	0			0
57	0	0			0
56	0	0			0
55	0	1		X	1
54	0	0			0
53	0	0			0
52	0	0			0
51	0	0			0
50	0	0			0
49	0	0			0
48	1	1	X		2
47	0	0			0
46	1	1	X		2
45	0	0			0
44	1	2	X	X	3
43	0	1		X	1
42	0	2		X	2
41	1	4	X	X	5
40	0	3	X	X	3
39	1	4	X	X	5
38	4	1	X	X	5
37	4	1	X	X	5
36	2	3	X	X	5
35	2	1	X	X	3
34	5	3	X	X	9
33	6	1	X	X	7
32	3	6	X	X	9
31	2	1	X	X	3
30	3	3	X	X	6
29	0	0			0
28	3	5	X	X	8
27	1	1	X	X	2
26	3	4	X	X	7
25	5	1	X	X	6
24	0	0			0
23	0	0			0
22	1	0			1
21	0	0			0
20	0	0			0
19	0	0			0
18	0	0			0
17	0	0			0
16	0	0			0
15	0	0			0
Total	50	50	GRAND TOTALS		100

Location: Sunset Avenue

Between: Ramsey Street - Westward Avenue

Weather: Clear

Date: 4/27/17

Time From: 2:15

Time To: 3:00

Existing Speed Limit: N/P MPH

% Over Pace: 16%

% In Pace: 54%

% Under Pace: 30%

Average Speed: 35 MPH

Pace Speed: 32 - 41 MPH

15th Percentile / Critical Speed: 25 MPH

50th Percentile / Critical Speed: 32 MPH

85th Percentile / Critical Speed: 37 MPH

Southbound Statistics

8%
66%
26%
33 MPH
30 - 39 MPH

Northbound Statistics

19%
57%
24%
34 MPH
30 - 39 MPH

Combined Statistics

26 MPH
33 MPH
40 MPH

Radar Survey Conducted By:
Counts Unlimited, Inc.
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City of Banning
Radar Speed Survey

				MPH		Vehicles Surveyed		TOT. VEH.	
Speed	NB	SB		Northbound	Southbound				
65	0	0	65					0	
64	0	0	64					0	
63	0	0	63					0	
62	0	0	62					0	
61	0	0	61					0	
60	0	0	60					0	
59	0	0	59					0	
58	0	0	58					0	
57	0	0	57					0	
56	0	0	56					0	
55	0	0	55					0	
54	0	0	54					0	
53	0	0	53					0	
52	0	0	52					0	
51	0	0	51					0	
50	0	0	50					0	
49	0	0	49					0	
48	3	0	48	X X X				3	
47	1	1	47	X X				2	
46	3	0	46	X X X				3	
45	2	1	45	X X				3	
44	2	2	44	X X				4	
43	5	3	43	X X X X X				8	
42	4	5	42	X X X X X				9	
41	5	0	41	X X X X X				5	
40	3	4	40	X X X				7	
39	3	6	39	X X X				9	
38	2	3	38	X X				5	
37	4	3	37	X X X X				7	
36	2	4	36	X X X				6	
35	3	4	35	X X X				7	
34	0	3	34	X X X				3	
33	1	3	33	X				4	
32	1	1	32	X				2	
31	0	3	31					3	
30	0	1	30					1	
29	0	0	29					0	
28	0	0	28					0	
27	1	0	27	X				1	
26	0	1	26					1	
25	4	1	25	X X X X				5	
24	0	0	24					0	
23	0	1	23					1	
22	0	0	22					0	
21	1	0	21	X				1	
20	0	0	20					0	
19	0	0	19					0	
18	0	0	18					0	
17	0	0	17					0	
16	0	0	16					0	
15	0	0	15					0	
Total	50	50		GRAND TOTALS				100	

Location:	Sunset Avenue
Between:	Wilson Street - Ramsey Street
Weather:	Clear
Date:	4/27/17
Time From:	1:55
Time To:	2:15
Existing Speed Limit:	N/P MPH

	Northbound Statistics	Southbound Statistics	Combined Statistics
% Over Pace:	8%	8%	11%
% In Pace:	70%	66%	67%
% Under Pace:	22%	26%	22%
Average Speed:	37 MPH	39 MPH	38 MPH
Pace Speed:	34 - 43 MPH	37 - 46 MPH	35 - 44 MPH
15th Percentile / Critical Speed:	32 MPH	31 MPH	32 MPH
50th Percentile / Critical Speed:	40 MPH	37 MPH	38 MPH
85th Percentile / Critical Speed:	44 MPH	41 MPH	42 MPH



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City of Banning Radar Speed Survey

MPH				Vehicles Surveyed		TOT. VEH.
Speed	EB	WB		Eastbound	Westbound	
65	0	0	65			0
64	0	0	64			0
63	0	0	63			0
62	0	0	62			0
61	0	0	61			0
60	0	0	60			0
59	0	0	59			0
58	0	1	58		X	1
57	0	1	57		X	1
56	1	0	56		X	1
55	0	0	55			0
54	0	0	54			0
53	0	0	53			0
52	0	0	52			0
51	1	1	51		X	2
50	1	2	50		X	3
49	0	0	49			0
48	0	1	48		X	1
47	1	1	47		X	2
46	1	4	46		X	5
45	2	2	45		X	4
44	2	1	44		X	3
43	0	4	43		X	4
42	2	4	42		X	6
41	3	4	41		X	7
40	4	2	40		X	6
39	6	3	39		X	9
38	5	4	38		X	9
37	5	1	37		X	6
36	3	2	36		X	5
35	1	3	35		X	4
34	0	1	34		X	1
33	4	1	33		X	5
32	1	1	32		X	2
31	2	2	31		X	4
30	2	3	30		X	5
29	1	0	29		X	1
28	0	1	28		X	1
27	1	0	27		X	1
26	1	0	26		X	1
25	0	0	25			0
24	0	0	24			0
23	0	0	23			0
22	0	0	22			0
21	0	0	21			0
20	0	0	20			0
19	0	0	19			0
18	0	0	18			0
17	0	0	17			0
16	0	0	16			0
15	0	0	15			0
Total				GRAND TOTALS		100

Location: Westward Avenue

Between: Sunset Avenue - San Geronio Avenue

Weather: Clear

Date: 5/3/17

Time From: 9:40

Time To: 11:55

Existing Speed Limit: 35 MPH

% Over Pace: 12% 18% 11%

% In Pace: 58% 66% 59%

% Under Pace: 30% 16% 30%

Average Speed: 41 MPH 38 MPH 39 MPH

Pace Speed: 38 - 47 MPH 33 - 42 MPH 37 - 46 MPH

15th Percentile / Critical Speed: 31 MPH 32 MPH 32 MPH

50th Percentile / Critical Speed: 37 MPH 40 MPH 38 MPH

85th Percentile / Critical Speed: 43 MPH 45 MPH 45 MPH



Radar Survey Conducted By:

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City of Banning
Radar Speed Survey

City of Banning Radar Speed Survey				Location: Williams Street		Between: Sunset Avenue - Hathaway Street		Weather: Clear		Date: 5/3/17		Time From: 10:45		Time To: 11:55		Existing Speed Limit: 25 MPH	
Speed	EB	WB	MPH	Vehicles Surveyed										TOT. VEH.			
				Eastbound					Westbound								
95	0	0	65														0
94	0	0	64														0
93	0	0	63														0
92	0	0	62														0
91	0	0	61														0
90	0	0	60														0
89	0	0	59														0
88	0	0	58														0
87	0	0	57														0
86	0	0	56														0
85	0	0	55														0
84	0	0	54														0
83	0	0	53														0
82	0	0	52														0
81	0	0	51														0
80	0	0	50														0
79	0	0	49														0
78	0	0	48														0
77	0	0	47														0
76	0	0	46														0
75	0	0	45														0
74	0	0	44														0
73	0	1	43													X	1
72	1	0	42													X	1
71	0	1	41													X	1
70	1	0	40													X	1
69	1	0	39													X	1
68	1	0	38													X	1
67	4	4	37													X X X X	8
66	1	1	36													X	2
65	1	1	35													X	2
64	5	3	34													X X X	8
63	4	2	33													X X	6
62	3	3	32													X X X	6
61	3	4	31													X X X X	7
60	4	6	30													X X X X X	10
59	3	3	29													X X X	6
58	2	1	28													X	3
57	5	0	27													X X X X X	5
56	1	4	26													X X X X	7
55	2	5	25													X X X X X	5
54	3	0	24													X X X X X	5
53	1	2	23													X X	3
52	1	2	22													X X	3
51	2	1	21													X X	3
50	0	0	20													X	0
49	1	3	19													X X X	4
48	0	2	18													X X	2
47	0	1	17													X	1
46	0	0	16														0
45	0	0	15														0
Total	50	50												GRAND TOTALS	100		

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	16%		20%		18%
% In Pace:	62%		64%		63%
% Under Pace:	22%		16%		19%
Average Speed:	29 MPH		30 MPH		30 MPH
Pace Speed:	25 - 34 MPH		25 - 34 MPH		25 - 34 MPH
15th Percentile / Critical Speed:	23 MPH		21 MPH		22 MPH
50th Percentile / Critical Speed:	30 MPH		29 MPH		29 MPH
85th Percentile / Critical Speed:	36 MPH		34 MPH		35 MPH



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City of Banning Radar Speed Survey

MPH		Vehicles Surveyed		TOT.	
EB	WB	Eastbound	Westbound	VEH.	
65	0			0	
64	0			0	
63	0			0	
62	0			0	
61	0			0	
60	0			0	
59	0			0	
58	0			0	
57	0			0	
56	0			0	
55	0			0	
54	0			0	
53	0			0	
52	0			0	
51	0			0	
50	0			0	
49	0			0	
48	0			0	
47	0			0	
46	0			0	
45	0			0	
44	1			1	
43	0			0	
42	2			2	
41	0			0	
40	2			2	
39	2			2	
38	2			2	
37	3			3	
36	4			4	
35	4			4	
34	5			5	
33	1			1	
32	4			4	
31	5			5	
30	5			5	
29	3			3	
28	2			2	
27	1			1	
26	1			1	
25	1			1	
24	1			1	
23	1			1	
22	0			0	
21	0			0	
20	0			0	
19	0			0	
18	0			0	
17	0			0	
16	0			0	
15	0			0	
Total	50	GRAND TOTALS		100	

Location:	Wilson Street
Between:	16th Street - San Geronio Avenue
Weather:	Clear
Date:	4/26/17
Time From:	1:45
Time To:	2:05
Existing Speed Limit:	35 MPH

	Eastbound Statistics	Westbound Statistics	Combined Statistics
% Over Pace:	6%	14%	8%
% In Pace:	70%	72%	70%
% Under Pace:	24%	14%	22%
Average Speed:	34 MPH	33 MPH	33 MPH
Pace Speed:	30 - 39 MPH	29 - 38 MPH	30 - 39 MPH
15th Percentile / Critical Speed:	28 MPH	27 MPH	27 MPH
50th Percentile / Critical Speed:	33 MPH	33 MPH	33 MPH
85th Percentile / Critical Speed:	37 MPH	38 MPH	38 MPH



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City of Banning

Radar Speed Survey

Location: Wilson Street

Between: Highland Home Road - Sunset Avenue

Weather: Clear

Date: 4/25/17

Time From: 1:30

Time To: 1:50

Existing Speed Limit: 45 MPH

MPH		Vehicles Surveyed		TOT. VEH.
EB	WB	Eastbound	Westbound	
65	0			0
64	0			0
63	0			0
62	0			0
61	0			0
60	0			0
59	0			0
58	0			0
57	0			0
56	0			0
55	0			0
54	1			1
53	0			0
52	1			2
51	1			2
50	1			3
49	1			3
48	2			4
47	3			5
46	1			3
45	1			6
44	4			5
43	4			7
42	4			5
41	1			5
40	5			9
39	1			4
38	5			7
37	1			4
36	0			4
35	2			3
34	1			3
33	5			5
32	0			3
31	1			1
30	1			1
29	1			3
28	1			1
27	0			0
26	1			1
25	0			0
24	0			0
23	0			0
22	0			0
21	0			0
20	0			0
19	0			0
18	0			0
17	0			0
16	0			0
15	0			0
Total	50	GRAND TOTALS		100

% Over Pace:	Eastbound Statistics	Westbound Statistics	Combined Statistics
	24%	14%	15%
% In Pace:	60%	58%	56%
% Under Pace:	16%	28%	29%
Average Speed:	41 MPH	40 MPH	41 MPH
Pace Speed:	36 - 45 MPH	38 - 47 MPH	38 - 47 MPH

15th Percentile / Critical Speed:	32 MPH	34 MPH	32 MPH
50th Percentile / Critical Speed:	40 MPH	40 MPH	40 MPH
85th Percentile / Critical Speed:	46 MPH	47 MPH	46 MPH

Radar Survey Conducted By:
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City of Banning Radar Speed Survey

MPH		Vehicles Surveyed		TOT.
Speed	WB	EB	Westbound	VEH.
65	0	0		0
64	0	0		0
63	0	0		0
62	0	0		0
61	0	0		0
60	0	1		1
59	0	0		0
58	0	0		0
57	0	0		0
56	0	1		1
55	1	1		2
54	0	2		2
53	0	2		2
52	1	3		4
51	0	3		3
50	1	3		4
49	3	3		6
48	2	2		4
47	3	4		7
46	4	6		10
45	5	3		8
44	4	3		7
43	7	3		10
42	5	3		8
41	5	2		7
40	3	1		4
39	3	0		3
38	0	1		1
37	1	2		3
36	0	0		0
35	2	0		2
34	0	0		0
33	0	1		1
32	0	0		0
31	0	0		0
30	0	0		0
29	0	0		0
28	0	0		0
27	0	0		0
26	0	0		0
25	0	0		0
24	0	0		0
23	0	0		0
22	0	0		0
21	0	0		0
20	0	0		0
19	0	0		0
18	0	0		0
17	0	0		0
16	0	0		0
15	0	0		0
Total	50	50	GRAND TOTALS	100

Location:		Wilson Street	
Between:	Highland Springs Avenue - Highland Home Road		
Weather:	Clear		
Date:	4/25/17		
Time From:	1:10		
Time To:	1:30		
Existing Speed Limit:	45 MPH		

Eastbound Statistics		Westbound Statistics		Combined Statistics	
% Over Pace:	14%		6%		15%
% In Pace:	66%		82%		71%
% Under Pace:	20%		12%		14%
Average Speed:	47 MPH		44 MPH		45 MPH
Pace Speed:	43 - 52 MPH		40 - 49 MPH		41 - 50 MPH
15th Percentile / Critical Speed:	39 MPH		41 MPH		40 MPH
50th Percentile / Critical Speed:	42 MPH		46 MPH		44 MPH
85th Percentile / Critical Speed:	47 MPH		51 MPH		49 MPH

Radar Survey Conducted By:
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City of Banning Radar Speed Survey

MPH		Vehicles Surveyed		TOT. VEH.
Speed	WB	EB	Westbound	
65	0	0		0
64	0	0		0
63	0	0		0
62	0	0		0
61	0	0		0
60	0	0		0
59	0	0		0
58	0	0		0
57	0	0		0
56	0	0		0
55	0	0		0
54	0	0		0
53	0	0		0
52	0	0		0
51	0	0		0
50	0	0		0
49	0	0		0
48	0	0		0
47	0	1		1
46	0	0		0
45	0	0		0
44	0	0		0
43	0	0		0
42	0	0		0
41	0	3		3
40	0	2		2
39	0	0		0
38	0	2		2
37	0	2		2
36	1	1		2
35	0	8		8
34	1	2		3
33	0	3		3
32	3	2		5
31	2	5		7
30	9	4		13
29	8	5		13
28	5	4		9
27	5	0		5
26	1	1		2
25	6	1		7
24	6	1		7
23	1	0		1
22	0	2		2
21	0	1		1
20	1	0		1
19	1	0		1
18	0	0		0
17	0	0		0
16	0	0		0
15	0	0		0
Total	50	50	GRAND TOTALS	100

Location:		Westbound Statistics		Eastbound Statistics		Combined Statistics	
Wilson Street		4%		16%		23%	
Between: San Geronio Avenue - Hargrave Street		92%		72%		71%	
Weather: Clear		4%		12%		6%	
Date: 4/26/17		28 MPH		32 MPH		30 MPH	
Time From: 2:05		23 - 32 MPH		28 - 37 MPH		24 - 33 MPH	
Time To: 3:00							
Existing Speed Limit: 35 MPH							

Radar Survey Conducted By:	
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City of Banning Radar Speed Survey

MPH			Vehicles Surveyed		TOT.
Speed	EB	WB	Eastbound	Westbound	VEH.
65	0	0			0
64	0	0			0
63	0	0			0
62	0	0			0
61	0	0			0
60	0	0			0
59	0	0			0
58	0	0			0
57	0	0			0
56	0	0			0
55	0	0			0
54	0	0			0
53	2	1	X	X	3
52	2	1	X	X	3
51	4	2	X	X	6
50	4	1	X	X	5
49	2	4	X	X	6
48	4	1	X	X	5
47	5	2	X	X	7
46	6	2	X	X	8
45	2	3	X	X	5
44	5	2	X	X	7
43	2	5	X	X	7
42	1	4	X	X	5
41	2	3	X	X	5
40	1	2	X	X	3
39	2	2	X	X	4
38	2	3	X	X	5
37	1	1	X	X	2
36	1	3	X	X	4
35	0	1	X		1
34	1	1	X		2
33	0	2	X		2
32	0	2	X		2
31	1	0	X		1
30	0	0			0
29	0	1	X		1
28	0	1	X		1
27	0	0			0
26	0	0			0
25	0	0			0
24	0	0			0
23	0	0			0
22	0	0			0
21	0	0			0
20	0	0			0
19	0	0			0
18	0	0			0
17	0	0			0
16	0	0			0
15	0	0			0
Total	50	50	GRAND TOTALS		100

Location: Wilson Street

Between: Sunset Avenue - 16th Street

Weather: Clear

Date: 4/25/17

Time From: 1:50

Time To: 2:10

Existing Speed Limit: 45 MPH

% Over Pace: 10%

% In Pace: 56%

% Under Pace: 34%

Average Speed: 42 MPH

Pace Speed: 40 - 49 MPH

Eastbound Statistics

10%

56%

34%

42 MPH

40 - 49 MPH

Westbound Statistics

0%

72%

28%

45 MPH

44 - 53 MPH

Combined Statistics

6%

61%

33%

44 MPH

42 - 51 MPH

15th Percentile / Critical Speed: 38 MPH

50th Percentile / Critical Speed: 45 MPH

85th Percentile / Critical Speed: 50 MPH

34 MPH

41 MPH

48 MPH

36 MPH

43 MPH

49 MPH

Radar Survey Conducted By:

Counts Unlimited, Inc.

PO Box 1178

Corona, CA 92880

T 951-268-6268 F 951-268-6267

24-HOUR VEHICLE VOLUMES

Counts Unlimited, Inc.

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City of Banning
8th Street
B/ Gilman Street - Interstate 10
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN001
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		6	33			2	42				
12:15		7	41			4	43				
12:30		8	43			5	47				
12:45		5	32	26	149	4	37	15	169	41	318
01:00		5	34			8	39				
01:15		5	57			4	25				
01:30		3	49			4	36				
01:45		6	37	19	177	3	44	19	144	38	321
02:00		6	39			2	52				
02:15		2	37			3	41				
02:30		2	33			8	47				
02:45		4	48	14	157	4	37	17	177	31	334
03:00		1	47			2	36				
03:15		5	34			7	38				
03:30		4	43			10	37				
03:45		3	57	13	181	12	57	31	168	44	349
04:00		2	46			9	33				
04:15		5	55			10	47				
04:30		2	44			7	36				
04:45		2	41	11	186	23	47	49	163	60	349
05:00		3	42			21	34				
05:15		5	56			21	49				
05:30		3	63			27	34				
05:45		9	42	20	203	23	45	92	162	112	365
06:00		13	61			21	48				
06:15		7	41			32	34				
06:30		12	42			32	40				
06:45		15	50	47	194	47	31	132	153	179	347
07:00		22	44			50	30				
07:15		20	30			71	30				
07:30		28	41			50	24				
07:45		27	45	97	160	39	32	210	116	307	276
08:00		34	41			40	35				
08:15		21	38			56	28				
08:30		31	47			44	29				
08:45		32	55	118	181	55	20	195	112	313	293
09:00		33	30			55	22				
09:15		25	29			30	18				
09:30		27	46			43	15				
09:45		20	25	105	130	37	23	165	78	270	208
10:00		23	20			35	15				
10:15		32	23			35	15				
10:30		22	19			29	11				
10:45		40	13	117	75	35	11	134	52	251	127
11:00		28	17			34	3				
11:15		26	21			34	14				
11:30		32	10			48	7				
11:45		38	13	124	61	37	6	153	30	277	91
Total		711	1854	711	1854	1212	1524	1212	1524	1923	3378
Combined Total		2565		2565		2736		2736		5301	
AM Peak	-	10:45	-	-	-	06:45	-	-	-	-	-
Vol.	-	126	-	-	-	218	-	-	-	-	-
P.H.F.	-	0.788	-	-	-	0.768	-	-	-	-	-
PM Peak	-	-	05:15	-	-	-	01:45	-	-	-	-
Vol.	-	-	222	-	-	-	184	-	-	-	-
P.H.F.	-	-	0.881	-	-	-	0.885	-	-	-	-
Percentage		27.7%	72.3%			44.3%	55.7%				
ADT/AADT		ADT 5,301	AADT 5,301								

Counts Unlimited, Inc.

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City of Banning
22nd Street
B/ Ramsey Street - Westward Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN002
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		4	18			6	13				
12:15		4	22			5	19				
12:30		0	10			0	25				
12:45		1	19	9	69	4	16	15	73	24	142
01:00		1	14			3	9				
01:15		5	11			3	14				
01:30		2	19			1	25				
01:45		1	20	9	64	3	12	10	60	19	124
02:00		2	25			3	20				
02:15		2	14			2	23				
02:30		3	19			1	19				
02:45		1	25	8	83	1	21	7	83	15	166
03:00		2	25			1	23				
03:15		5	25			1	21				
03:30		2	19			4	22				
03:45		1	33	10	102	1	26	7	92	17	194
04:00		2	22			1	24				
04:15		2	22			0	11				
04:30		4	31			1	15				
04:45		6	24	14	99	1	22	3	72	17	171
05:00		3	18			1	14				
05:15		6	14			3	32				
05:30		9	23			3	18				
05:45		7	27	25	82	9	22	16	86	41	168
06:00		14	20			5	25				
06:15		5	9			12	13				
06:30		14	15			4	16				
06:45		23	22	56	66	13	18	34	72	90	138
07:00		13	17			18	22				
07:15		29	16			17	14				
07:30		21	6			15	17				
07:45		19	10	82	49	15	17	65	70	147	119
08:00		18	23			15	13				
08:15		14	12			15	9				
08:30		24	6			18	13				
08:45		20	14	76	55	20	12	68	47	144	102
09:00		15	8			22	11				
09:15		11	13			15	10				
09:30		22	2			17	9				
09:45		24	7	72	30	18	5	72	35	144	65
10:00		10	3			15	8				
10:15		19	9			16	6				
10:30		23	6			15	8				
10:45		31	4	83	22	14	6	60	28	143	50
11:00		22	1			19	1				
11:15		27	1			17	5				
11:30		25	1			25	8				
11:45		20	7	94	10	12	2	73	16	167	26
Total		538	731	538	731	430	734	430	734	968	1465
Combined Total		1269		1269		1164		1164		2433	
AM Peak	-	10:45	-	-	-	08:15	-	-	-	-	-
Vol.	-	105	-	-	-	75	-	-	-	-	-
P.H.F.	-	0.847	-	-	-	0.852	-	-	-	-	-
PM Peak	-	-	03:45	-	-	-	05:15	-	-	-	-
Vol.	-	-	108	-	-	-	97	-	-	-	-
P.H.F.	-	-	0.818	-	-	-	0.758	-	-	-	-
Percentage		42.4%	57.6%			36.9%	63.1%				
ADT/AADT		ADT 2,433	AADT 2,433								

Counts Unlimited, Inc.

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City of Banning
Highland Home Road
B/ Wilson Street - Ramsey Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN003
Site Code: 067-17242

Start Time	04-May-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		3	19			0	4				
12:15		4	7			0	3				
12:30		2	12			0	5				
12:45		1	10	10	48	0	8	0	20	10	68
01:00		0	13			0	10				
01:15		0	11			0	12				
01:30		1	11			0	4				
01:45		1	9	2	44	1	5	1	31	3	75
02:00		1	12			0	4				
02:15		0	21			0	6				
02:30		0	16			0	11				
02:45		0	19	1	68	1	6	1	27	2	95
03:00		0	18			0	8				
03:15		2	9			0	8				
03:30		0	8			0	11				
03:45		0	19	2	54	0	10	0	37	2	91
04:00		1	21			0	9				
04:15		0	23			0	8				
04:30		0	20			1	11				
04:45		1	14	2	78	0	11	1	39	3	117
05:00		0	22			0	5				
05:15		2	18			2	7				
05:30		2	17			2	8				
05:45		0	15	4	72	3	6	7	26	11	98
06:00		2	15			1	12				
06:15		1	16			4	4				
06:30		2	21			7	3				
06:45		4	12	9	64	8	7	20	26	29	90
07:00		5	17			12	3				
07:15		11	13			9	7				
07:30		12	5			11	6				
07:45		8	13	36	48	7	6	39	22	75	70
08:00		9	11			9	5				
08:15		16	9			15	3				
08:30		10	10			11	4				
08:45		12	14	47	44	11	1	46	13	93	57
09:00		2	10			14	3				
09:15		15	6			5	0				
09:30		5	8			6	2				
09:45		4	7	26	31	6	3	31	8	57	39
10:00		8	5			7	0				
10:15		10	6			4	4				
10:30		6	6			9	3				
10:45		9	2	33	19	5	3	25	10	58	29
11:00		17	2			11	0				
11:15		8	4			4	0				
11:30		11	5			8	2				
11:45		12	3	48	14	11	1	34	3	82	17
Total		220	584	220	584	205	262	205	262	425	846
Combined Total		804		804		467		467		1271	
AM Peak	-	11:00	-	-	-	08:15	-	-	-	-	-
Vol.	-	48	-	-	-	51	-	-	-	-	-
P.H.F.	-	0.706	-	-	-	0.850	-	-	-	-	-
PM Peak	-	-	03:45	-	-	-	04:00	-	-	-	-
Vol.	-	-	83	-	-	-	39	-	-	-	-
P.H.F.	-	-	0.902	-	-	-	0.886	-	-	-	-
Percentage		27.4%	72.6%			43.9%	56.1%				
ADT/AADT		ADT 1,271	AADT 1,271								

Counts Unlimited, Inc.

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City of Banning
Hathaway Street
B/ Hoffer Street - Ramsey Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN004
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		3	31			2	21				
12:15		3	24			0	22				
12:30		2	23			3	15				
12:45		2	20	10	98	1	16	6	74	16	172
01:00		2	20			1	20				
01:15		4	15			1	18				
01:30		1	16			0	19				
01:45		4	25	11	76	2	13	4	70	15	146
02:00		1	24			2	23				
02:15		0	22			0	23				
02:30		0	27			1	17				
02:45		3	31	4	104	1	26	4	89	8	193
03:00		1	34			1	33				
03:15		1	31			1	29				
03:30		2	23			1	31				
03:45		2	20	6	108	2	27	5	120	11	228
04:00		2	30			4	23				
04:15		1	26			1	13				
04:30		3	30			5	35				
04:45		1	20	7	106	5	42	15	113	22	219
05:00		3	30			4	16				
05:15		3	23			8	27				
05:30		6	28			7	20				
05:45		5	25	17	106	9	12	28	75	45	181
06:00		11	25			7	17				
06:15		10	23			11	14				
06:30		14	28			12	9				
06:45		11	18	46	94	16	12	46	52	92	146
07:00		11	19			22	9				
07:15		32	13			16	7				
07:30		36	8			21	18				
07:45		16	15	95	55	16	14	75	48	170	103
08:00		26	23			21	18				
08:15		26	12			32	21				
08:30		14	23			38	13				
08:45		21	14	87	72	10	18	101	70	188	142
09:00		11	12			11	13				
09:15		18	7			23	9				
09:30		13	12			15	5				
09:45		20	14	62	45	13	8	62	35	124	80
10:00		7	10			16	4				
10:15		15	13			9	2				
10:30		13	7			18	4				
10:45		12	8	47	38	18	6	61	16	108	54
11:00		21	5			25	2				
11:15		14	3			29	2				
11:30		15	7			13	3				
11:45		18	3	68	18	10	0	77	7	145	25
Total		460	920	460	920	484	769	484	769	944	1689
Combined Total		1380		1380		1253		1253		2633	
AM Peak	-	07:15	-	-	-	07:45	-	-	-	-	-
Vol.	-	110	-	-	-	107	-	-	-	-	-
P.H.F.	-	0.764	-	-	-	0.704	-	-	-	-	-
PM Peak	-	-	02:30	-	-	-	03:00	-	-	-	-
Vol.	-	-	123	-	-	-	120	-	-	-	-
P.H.F.	-	-	0.904	-	-	-	0.909	-	-	-	-
Percentage		33.3%	66.7%			38.6%	61.4%				
ADT/AADT		ADT 2,633	AADT 2,633								

Counts Unlimited, Inc.

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City of Banning
Hathaway Street
B/ Lincoln Street - Wesley Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN005
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		1	8			0	4				
12:15		0	5			1	6				
12:30		0	6			0	12				
12:45		0	0	1	19	0	8	1	30	2	49
01:00		0	6			1	14				
01:15		0	8			0	3				
01:30		1	7			1	4				
01:45		0	9	1	30	2	10	4	31	5	61
02:00		1	6			0	6				
02:15		0	5			0	4				
02:30		0	5			1	10				
02:45		1	14	2	30	0	3	1	23	3	53
03:00		0	11			1	9				
03:15		2	3			0	10				
03:30		3	15			0	10				
03:45		1	9	6	38	1	11	2	40	8	78
04:00		1	6			0	13				
04:15		1	6			0	8				
04:30		0	8			1	8				
04:45		0	7	2	27	4	7	5	36	7	63
05:00		3	6			1	7				
05:15		2	7			0	7				
05:30		1	3			3	3				
05:45		4	6	10	22	3	8	7	25	17	47
06:00		1	7			3	9				
06:15		2	3			3	8				
06:30		5	9			8	5				
06:45		7	7	15	26	9	7	23	29	38	55
07:00		6	13			4	7				
07:15		12	4			7	6				
07:30		6	3			5	6				
07:45		5	3	29	23	2	4	18	23	47	46
08:00		5	4			3	3				
08:15		11	5			4	2				
08:30		11	4			4	3				
08:45		6	3	33	16	4	3	15	11	48	27
09:00		6	2			7	2				
09:15		7	1			3	6				
09:30		8	8			9	8				
09:45		9	2	30	13	7	2	26	18	56	31
10:00		4	0			4	2				
10:15		7	1			10	2				
10:30		6	2			4	1				
10:45		12	0	29	3	5	0	23	5	52	8
11:00		7	0			6	1				
11:15		9	0			5	1				
11:30		8	0			7	2				
11:45		5	0	29	0	9	0	27	4	56	4
Total		187	247	187	247	152	275	152	275	339	522
Combined Total		434		434		427		427		861	
AM Peak	-	10:45	-	-	-	09:30	-	-	-	-	-
Vol.	-	36	-	-	-	30	-	-	-	-	-
P.H.F.	-	0.750	-	-	-	0.750	-	-	-	-	-
PM Peak	-	-	02:45	-	-	-	03:15	-	-	-	-
Vol.	-	-	43	-	-	-	44	-	-	-	-
P.H.F.	-	-	0.717	-	-	-	0.786	-	-	-	-
Percentage		43.1%	56.9%			35.6%	64.4%				
ADT/AADT		ADT 861		AADT 861							

Counts Unlimited, Inc.

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City of Banning
Mountain Avenue
B/ Mockingbird Lane - Wilson Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN006
Site Code: 067-17242

Start Time	04-May-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		6	18			1	12				
12:15		1	8			3	7				
12:30		7	24			0	15				
12:45		0	10	14	60	0	17	4	51	18	111
01:00		0	16			0	23				
01:15		0	12			0	17				
01:30		0	15			2	5				
01:45		0	9	0	52	1	17	3	62	3	114
02:00		1	11			2	15				
02:15		3	10			3	12				
02:30		1	10			0	12				
02:45		0	24	5	55	0	18	5	57	10	112
03:00		1	14			0	19				
03:15		0	23			1	14				
03:30		3	16			3	16				
03:45		1	23	5	76	2	17	6	66	11	142
04:00		2	18			2	17				
04:15		2	21			2	15				
04:30		0	33			2	16				
04:45		1	23	5	95	7	24	13	72	18	167
05:00		2	16			3	19				
05:15		0	31			9	19				
05:30		2	19			8	18				
05:45		2	19	6	85	12	19	32	75	38	160
06:00		6	21			7	13				
06:15		6	20			14	8				
06:30		2	17			9	9				
06:45		7	25	21	83	15	11	45	41	66	124
07:00		7	16			24	27				
07:15		6	17			16	13				
07:30		11	17			26	12				
07:45		10	22	34	72	29	11	95	63	129	135
08:00		14	15			16	14				
08:15		13	9			18	12				
08:30		15	17			21	12				
08:45		11	20	53	61	20	10	75	48	128	109
09:00		8	7			16	7				
09:15		12	7			9	10				
09:30		11	8			10	3				
09:45		13	5	44	27	14	9	49	29	93	56
10:00		6	8			16	5				
10:15		12	11			12	7				
10:30		12	6			16	3				
10:45		11	3	41	28	13	1	57	16	98	44
11:00		14	1			8	1				
11:15		12	5			8	3				
11:30		18	2			14	2				
11:45		12	6	56	14	10	1	40	7	96	21
Total		284	708	284	708	424	587	424	587	708	1295
Combined Total		992		992		1011		1011		2003	
AM Peak	-	11:00	-	-	-	07:00	-	-	-	-	-
Vol.	-	56	-	-	-	95	-	-	-	-	-
P.H.F.	-	0.778	-	-	-	0.819	-	-	-	-	-
PM Peak	-	-	04:30	-	-	-	04:45	-	-	-	-
Vol.	-	-	103	-	-	-	80	-	-	-	-
P.H.F.	-	-	0.780	-	-	-	0.833	-	-	-	-
Percentage		28.6%	71.4%			41.9%	58.1%				
ADT/AADT		ADT 2,003	AADT 2,003								

Counts Unlimited, Inc.

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City of Banning
Highland Springs Avenue
B/ North City Limit - Oak Valley Parkway
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN007
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		3	79			5	81				
12:15		6	69			2	57				
12:30		5	69			1	70				
12:45		2	82	16	299	0	36	8	244	24	543
01:00		2	59			1	52				
01:15		3	66			3	60				
01:30		1	82			1	41				
01:45		3	86	9	293	0	77	5	230	14	523
02:00		0	103			1	67				
02:15		4	93			1	74				
02:30		4	134			2	52				
02:45		2	131	10	461	4	104	8	297	18	758
03:00		3	96			2	156				
03:15		4	105			8	132				
03:30		3	108			5	95				
03:45		3	96	13	405	7	69	22	452	35	857
04:00		1	99			2	61				
04:15		6	114			7	48				
04:30		9	93			10	64				
04:45		6	89	22	395	4	52	23	225	45	620
05:00		12	78			16	59				
05:15		11	95			24	57				
05:30		22	90			37	69				
05:45		25	79	70	342	37	75	114	260	184	602
06:00		17	89			34	63				
06:15		51	73			47	55				
06:30		70	75			68	70				
06:45		84	55	222	292	88	46	237	234	459	526
07:00		111	61			88	45				
07:15		120	48			117	35				
07:30		69	55			129	38				
07:45		65	58	365	222	117	36	451	154	816	376
08:00		67	40			98	29				
08:15		58	45			69	35				
08:30		43	46			74	25				
08:45		44	38	212	169	70	22	311	111	523	280
09:00		48	39			71	21				
09:15		63	28			56	18				
09:30		57	31			59	11				
09:45		53	33	221	131	65	8	251	58	472	189
10:00		73	25			54	9				
10:15		80	25			42	8				
10:30		54	13			55	4				
10:45		62	22	269	85	74	7	225	28	494	113
11:00		53	9			71	3				
11:15		79	14			80	1				
11:30		84	2			67	7				
11:45		64	11	280	36	61	1	279	12	559	48
Total		1709	3130	1709	3130	1934	2305	1934	2305	3643	5435
Combined Total		4839		4839		4239		4239		9078	
AM Peak	-	06:30	-	-	-	07:15	-	-	-	-	-
Vol.	-	385	-	-	-	461	-	-	-	-	-
P.H.F.	-	0.802	-	-	-	0.893	-	-	-	-	-
PM Peak	-	-	02:30	-	-	-	02:45	-	-	-	-
Vol.	-	-	466	-	-	-	487	-	-	-	-
P.H.F.	-	-	0.869	-	-	-	0.780	-	-	-	-
Percentage		35.3%	64.7%			45.6%	54.4%				
ADT/AADT		ADT 9,078	AADT 9,078								

Counts Unlimited, Inc.

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City of Banning
Highland Springs Avenue
B/ Oak Valley Parkway - Wilson Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN008
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		11	100			5	107				
12:15		10	121			6	135				
12:30		12	101			6	99				
12:45		11	97	44	419	5	118	22	459	66	878
01:00		7	114			3	88				
01:15		5	79			3	95				
01:30		13	84			8	106				
01:45		5	121	30	398	1	106	15	395	45	793
02:00		4	127			1	117				
02:15		4	130			5	121				
02:30		6	141			3	128				
02:45		9	196	23	594	6	107	15	473	38	1067
03:00		5	187			10	151				
03:15		6	161			7	191				
03:30		5	158			17	203				
03:45		5	168	21	674	18	148	52	693	73	1367
04:00		6	170			14	147				
04:15		5	150			12	99				
04:30		9	167			23	112				
04:45		11	145	31	632	27	110	76	468	107	1100
05:00		7	152			22	113				
05:15		13	130			33	112				
05:30		15	152			53	96				
05:45		33	154	68	588	72	124	180	445	248	1033
06:00		35	138			68	115				
06:15		33	149			69	111				
06:30		69	142			87	99				
06:45		89	145	226	574	119	116	343	441	569	1015
07:00		107	112			149	93				
07:15		141	88			155	82				
07:30		139	90			161	69				
07:45		113	87	500	377	229	69	694	313	1194	690
08:00		97	100			190	75				
08:15		101	96			176	54				
08:30		88	83			111	62				
08:45		79	77	365	356	112	60	589	251	954	607
09:00		70	65			119	49				
09:15		69	59			112	43				
09:30		85	53			112	31				
09:45		79	53	303	230	96	27	439	150	742	380
10:00		88	55			109	24				
10:15		97	45			103	24				
10:30		105	45			78	22				
10:45		90	31	380	176	105	16	395	86	775	262
11:00		97	33			114	23				
11:15		96	23			121	9				
11:30		107	20			124	6				
11:45		118	12	418	88	135	16	494	54	912	142
Total		2409	5106	2409	5106	3314	4228	3314	4228	5723	9334
Combined Total		7515		7515		7542		7542		15057	
AM Peak	-	07:00	-	-	-	07:30	-	-	-	-	-
Vol.	-	500	-	-	-	756	-	-	-	-	-
P.H.F.		0.887				0.825					
PM Peak	-	-	02:45	-	-	-	03:00	-	-	-	-
Vol.	-	-	702	-	-	-	693	-	-	-	-
P.H.F.			0.895				0.853				
Percentage		32.1%	67.9%			43.9%	56.1%				
ADT/AADT		ADT 15,057	AADT 15,057								

Counts Unlimited, Inc.

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City of Banning
Highland Springs Avenue
B/ Wilson Street - Sun Lakes Boulevard
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN009
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		15	157			11	173				
12:15		27	143			9	149				
12:30		15	144			8	146				
12:45		15	158	72	602	9	172	37	640	109	1242
01:00		14	176			8	118				
01:15		11	137			3	125				
01:30		15	139			7	148				
01:45		8	171	48	623	4	134	22	525	70	1148
02:00		13	198			6	142				
02:15		9	185			3	144				
02:30		14	184			5	180				
02:45		11	203	47	770	12	190	26	656	73	1426
03:00		8	214			17	204				
03:15		11	189			9	173				
03:30		9	211			26	231				
03:45		9	198	37	812	29	186	81	794	118	1606
04:00		5	215			33	167				
04:15		9	211			38	141				
04:30		11	237			42	169				
04:45		19	180	44	843	56	120	169	597	213	1440
05:00		14	222			43	156				
05:15		14	192			65	143				
05:30		22	227			94	137				
05:45		57	211	107	852	100	145	302	581	409	1433
06:00		53	187			121	147				
06:15		52	171			126	141				
06:30		76	179			156	122				
06:45		106	186	287	723	179	145	582	555	869	1278
07:00		85	190			193	123				
07:15		108	151			191	129				
07:30		108	151			198	102				
07:45		130	146	431	638	233	88	815	442	1246	1080
08:00		151	155			223	94				
08:15		118	155			199	80				
08:30		108	131			172	94				
08:45		120	99	497	540	171	74	765	342	1262	882
09:00		97	109			164	61				
09:15		119	92			146	58				
09:30		112	100			151	46				
09:45		144	86	472	387	153	40	614	205	1086	592
10:00		113	88			160	38				
10:15		134	76			134	30				
10:30		130	68			155	28				
10:45		128	52	505	284	133	17	582	113	1087	397
11:00		140	58			190	23				
11:15		152	44			166	18				
11:30		154	41			144	18				
11:45		164	27	610	170	197	18	697	77	1307	247
Total		3157	7244	3157	7244	4692	5527	4692	5527	7849	12771
Combined Total		10401		10401		10219		10219		20620	
AM Peak	-	11:00	-	-	-	07:30	-	-	-	-	-
Vol.	-	610	-	-	-	853	-	-	-	-	-
P.H.F.	-	0.930	-	-	-	0.915	-	-	-	-	-
PM Peak	-	-	03:45	-	-	-	02:45	-	-	-	-
Vol.	-	-	861	-	-	-	798	-	-	-	-
P.H.F.	-	-	0.908	-	-	-	0.864	-	-	-	-
Percentage		30.4%	69.6%			45.9%	54.1%				
ADT/AADT		ADT 20,620		AADT 20,620							

Counts Unlimited, Inc.

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City of Banning
Highland Springs Avenue
B/ Sun Lakes Boulevard - South City Limit
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN010
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		1	105			3	87				
12:15		0	94			2	82				
12:30		3	78			3	93				
12:45		1	99	5	376	4	99	12	361	17	737
01:00		2	101			2	103				
01:15		3	76			0	97				
01:30		0	86			2	85				
01:45		1	92	6	355	3	100	7	385	13	740
02:00		0	74			1	76				
02:15		1	91			3	81				
02:30		3	95			1	114				
02:45		0	97	4	357	3	107	8	378	12	735
03:00		1	85			0	109				
03:15		2	88			1	88				
03:30		3	90			3	85				
03:45		5	72	11	335	2	94	6	376	17	711
04:00		12	109			0	87				
04:15		3	86			1	78				
04:30		4	77			0	78				
04:45		7	69	26	341	3	71	4	314	30	655
05:00		11	90			0	78				
05:15		15	72			3	65				
05:30		22	54			6	68				
05:45		33	53	81	269	19	49	28	260	109	529
06:00		22	40			17	66				
06:15		41	36			33	58				
06:30		53	43			51	51				
06:45		64	42	180	161	69	56	170	231	350	392
07:00		66	37			60	47				
07:15		58	27			65	48				
07:30		54	24			60	40				
07:45		69	15	247	103	92	49	277	184	524	287
08:00		61	21			91	34				
08:15		93	16			70	35				
08:30		80	18			77	35				
08:45		93	17	327	72	65	32	303	136	630	208
09:00		100	10			66	25				
09:15		111	11			69	19				
09:30		120	10			64	19				
09:45		96	13	427	44	67	19	266	82	693	126
10:00		119	10			86	16				
10:15		97	8			85	13				
10:30		108	11			67	7				
10:45		113	4	437	33	84	8	322	44	759	77
11:00		96	7			64	9				
11:15		101	2			103	7				
11:30		111	4			83	5				
11:45		108	3	416	16	94	1	344	22	760	38
Total		2167	2462	2167	2462	1747	2773	1747	2773	3914	5235
Combined Total		4629		4629		4520		4520		9149	
AM Peak	-	09:15	-	-	-	11:00	-	-	-	-	-
Vol.	-	446	-	-	-	344	-	-	-	-	-
P.H.F.	-	0.929	-	-	-	0.835	-	-	-	-	-
PM Peak	-	-	12:00	-	-	-	02:30	-	-	-	-
Vol.	-	-	376	-	-	-	418	-	-	-	-
P.H.F.	-	-	0.895	-	-	-	0.917	-	-	-	-
Percentage		46.8%	53.2%			38.7%	61.3%				
ADT/AADT		ADT 9,149	AADT 9,149								

Counts Unlimited, Inc.

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City of Banning
San Geronio Avenue
B/ Lombardy Lane - Wilson Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN011
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		4	8			1	23				
12:15		2	17			1	19				
12:30		1	7			1	12				
12:45		3	13	10	45	4	9	7	63	17	108
01:00		1	17			0	13				
01:15		1	9			3	16				
01:30		2	15			0	22				
01:45		3	16	7	57	0	11	3	62	10	119
02:00		0	8			2	13				
02:15		0	10			0	24				
02:30		1	15			0	13				
02:45		1	24	2	57	3	20	5	70	7	127
03:00		0	21			2	13				
03:15		0	18			0	19				
03:30		0	21			0	29				
03:45		0	21	0	81	0	13	2	74	2	155
04:00		1	20			1	19				
04:15		0	15			1	18				
04:30		0	10			0	10				
04:45		0	14	1	59	5	17	7	64	8	123
05:00		2	17			5	19				
05:15		4	19			1	14				
05:30		4	12			7	11				
05:45		1	17	11	65	4	16	17	60	28	125
06:00		3	11			6	7				
06:15		1	14			7	11				
06:30		5	13			13	8				
06:45		7	20	16	58	11	10	37	36	53	94
07:00		9	9			21	9				
07:15		10	15			17	12				
07:30		8	9			10	8				
07:45		6	7	33	40	13	8	61	37	94	77
08:00		14	7			15	6				
08:15		14	15			17	8				
08:30		9	9			16	6				
08:45		12	1	49	32	12	4	60	24	109	56
09:00		13	7			3	4				
09:15		14	14			8	5				
09:30		9	6			9	3				
09:45		11	7	47	34	4	1	24	13	71	47
10:00		11	4			10	6				
10:15		9	2			12	0				
10:30		9	6			8	1				
10:45		13	6	42	18	10	3	40	10	82	28
11:00		8	8			11	4				
11:15		11	1			13	3				
11:30		8	2			12	5				
11:45		9	3	36	14	22	4	58	16	94	30
Total		254	560	254	560	321	529	321	529	575	1089
Combined Total		814		814		850		850		1664	
AM Peak	-	08:00	-	-	-	06:30	-	-	-	-	-
Vol.	-	49	-	-	-	62	-	-	-	-	-
P.H.F.	-	0.875	-	-	-	0.738	-	-	-	-	-
PM Peak	-	-	02:45	-	-	-	02:45	-	-	-	-
Vol.	-	-	84	-	-	-	81	-	-	-	-
P.H.F.	-	-	0.875	-	-	-	0.698	-	-	-	-
Percentage		31.2%	68.8%			37.8%	62.2%				
ADT/AADT		ADT 1,664	AADT 1,664								

Counts Unlimited, Inc.

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City of Banning
San Geronio Avenue
B/ Wilson Street - Ramsey Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN012
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		1	16			0	39				
12:15		2	19			1	29				
12:30		0	28			1	21				
12:45		1	20	4	83	1	24	3	113	7	196
01:00		1	21			0	21				
01:15		1	29			1	23				
01:30		3	42			0	33				
01:45		2	29	7	121	0	26	1	103	8	224
02:00		1	29			0	20				
02:15		0	23			0	22				
02:30		1	70			1	31				
02:45		0	69	2	191	1	38	2	111	4	302
03:00		1	58			1	75				
03:15		0	33			0	51				
03:30		0	37			1	43				
03:45		1	38	2	166	0	38	2	207	4	373
04:00		2	37			1	26				
04:15		0	34			4	41				
04:30		1	43			2	22				
04:45		1	44	4	158	4	36	11	125	15	283
05:00		2	44			4	31				
05:15		5	46			3	31				
05:30		2	59			9	53				
05:45		1	32	10	181	5	45	21	160	31	341
06:00		6	25			7	30				
06:15		8	23			11	34				
06:30		17	22			18	28				
06:45		19	26	50	96	29	24	65	116	115	212
07:00		41	30			40	30				
07:15		55	16			52	34				
07:30		24	6			23	21				
07:45		17	15	137	67	26	12	141	97	278	164
08:00		22	14			47	7				
08:15		28	17			42	8				
08:30		33	12			42	10				
08:45		23	6	106	49	33	5	164	30	270	79
09:00		21	10			15	6				
09:15		26	17			17	7				
09:30		23	1			18	6				
09:45		18	14	88	42	21	4	71	23	159	65
10:00		24	2			13	7				
10:15		20	4			18	3				
10:30		26	3			22	1				
10:45		29	9	99	18	25	5	78	16	177	34
11:00		21	3			26	3				
11:15		20	3			16	3				
11:30		26	3			28	0				
11:45		26	2	93	11	29	1	99	7	192	18
Total		602	1183	602	1183	658	1108	658	1108	1260	2291
Combined Total		1785		1785		1766		1766		3551	
AM Peak	-	06:45	-	-	-	08:00	-	-	-	-	-
Vol.	-	139	-	-	-	164	-	-	-	-	-
P.H.F.	-	0.632	-	-	-	0.872	-	-	-	-	-
PM Peak	-	-	02:30	-	-	-	02:45	-	-	-	-
Vol.	-	-	230	-	-	-	207	-	-	-	-
P.H.F.	-	-	0.821	-	-	-	0.690	-	-	-	-
Percentage		33.7%	66.3%			37.3%	62.7%				
ADT/AADT		ADT 3,551		AADT 3,551							

Counts Unlimited, Inc.

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City of Banning
San Geronio Avenue
B/ Ramsey Street - Lincoln Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN013
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	18			0	22				
12:15		2	15			0	22				
12:30		4	28			3	25				
12:45		1	17	7	78	1	20	4	89	11	167
01:00		0	24			0	16				
01:15		2	24			1	20				
01:30		1	34			1	27				
01:45		0	19	3	101	2	27	4	90	7	191
02:00		0	19			1	15				
02:15		0	20			0	31				
02:30		0	85			0	39				
02:45		0	78	0	202	0	12	1	97	1	299
03:00		0	29			0	47				
03:15		0	26			0	30				
03:30		0	22			0	18				
03:45		0	22	0	99	0	20	0	115	0	214
04:00		3	22			3	21				
04:15		1	31			2	22				
04:30		1	28			0	22				
04:45		0	17	5	98	3	24	8	89	13	187
05:00		1	29			2	23				
05:15		2	23			2	23				
05:30		3	22			14	27				
05:45		2	19	8	93	2	23	20	96	28	189
06:00		6	12			8	11				
06:15		14	18			8	13				
06:30		17	22			13	11				
06:45		25	13	62	65	26	17	55	52	117	117
07:00		62	19			61	18				
07:15		83	10			70	17				
07:30		24	10			18	14				
07:45		19	8	188	47	13	14	162	63	350	110
08:00		20	6			15	6				
08:15		30	17			13	9				
08:30		33	10			21	5				
08:45		6	7	89	40	18	4	67	24	156	64
09:00		11	7			10	6				
09:15		20	8			12	4				
09:30		17	0			15	2				
09:45		8	4	56	19	7	5	44	17	100	36
10:00		20	3			11	3				
10:15		10	2			13	6				
10:30		13	2			18	6				
10:45		18	3	61	10	12	7	54	22	115	32
11:00		18	1			13	2				
11:15		22	2			7	1				
11:30		20	0			17	1				
11:45		24	3	84	6	14	3	51	7	135	13
Total		563	858	563	858	470	761	470	761	1033	1619
Combined Total		1421		1421		1231		1231		2652	
AM Peak	-	06:45	-	-	-	06:45	-	-	-	-	-
Vol.	-	194	-	-	-	175	-	-	-	-	-
P.H.F.		0.584				0.625					
PM Peak	-	-	02:30	-	-	-	02:15	-	-	-	-
Vol.	-	-	218	-	-	-	129	-	-	-	-
P.H.F.			0.641				0.686				
Percentage		39.6%	60.4%			38.2%	61.8%				
ADT/AADT		ADT 2,652	AADT 2,652								

Counts Unlimited, Inc.

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City of Banning
Sunset Avenue
B/ Wilson Street - Ramsey Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN014
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		11	44			5	56				
12:15		8	60			4	56				
12:30		5	57			8	59				
12:45		4	61	28	222	7	49	24	220	52	442
01:00		7	54			4	55				
01:15		3	57			2	53				
01:30		2	46			2	51				
01:45		5	34	17	191	3	44	11	203	28	394
02:00		1	54			0	57				
02:15		3	66			2	38				
02:30		2	42			3	48				
02:45		4	57	10	219	4	57	9	200	19	419
03:00		1	68			1	64				
03:15		0	59			2	64				
03:30		0	70			6	41				
03:45		2	54	3	251	8	59	17	228	20	479
04:00		2	78			7	57				
04:15		4	71			9	59				
04:30		4	73			13	50				
04:45		6	75	16	297	18	52	47	218	63	515
05:00		5	67			16	57				
05:15		5	78			18	41				
05:30		8	77			27	68				
05:45		14	73	32	295	30	55	91	221	123	516
06:00		11	53			37	49				
06:15		22	59			41	42				
06:30		17	68			53	38				
06:45		14	61	64	241	42	35	173	164	237	405
07:00		19	48			51	48				
07:15		15	48			68	50				
07:30		26	49			57	35				
07:45		26	53	86	198	57	33	233	166	319	364
08:00		28	40			46	28				
08:15		35	32			58	23				
08:30		33	37			62	32				
08:45		48	29	144	138	63	24	229	107	373	245
09:00		33	46			59	22				
09:15		39	45			57	26				
09:30		33	35			59	10				
09:45		50	35	155	161	60	16	235	74	390	235
10:00		30	28			49	12				
10:15		32	25			40	16				
10:30		49	18			40	15				
10:45		49	15	160	86	55	10	184	53	344	139
11:00		50	14			55	12				
11:15		38	8			46	8				
11:30		42	8			47	5				
11:45		48	15	178	45	53	5	201	30	379	75
Total		893	2344	893	2344	1454	1884	1454	1884	2347	4228
Combined Total		3237		3237		3338		3338		6575	
AM Peak	-	10:30	-	-	-	08:15	-	-	-	-	-
Vol.	-	186	-	-	-	242	-	-	-	-	-
P.H.F.	-	0.930	-	-	-	0.890	-	-	-	-	-
PM Peak	-	-	04:00	-	-	-	02:30	-	-	-	-
Vol.	-	-	297	-	-	-	233	-	-	-	-
P.H.F.	-	-	0.952	-	-	-	0.910	-	-	-	-
Percentage		27.6%	72.4%			43.6%	56.4%				
ADT/AADT		ADT 6,575	AADT 6,575								

Counts Unlimited, Inc.

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City of Banning
Sunset Avenue
B/ Ramsey Street - Westward Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN015
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	24			2	34				
12:15		2	23			5	45				
12:30		1	27			2	40				
12:45		1	35	4	109	0	36	9	155	13	264
01:00		1	30			4	29				
01:15		3	29			0	31				
01:30		0	23			4	29				
01:45		4	50	8	132	3	47	11	136	19	268
02:00		3	34			2	27				
02:15		0	33			1	26				
02:30		2	25			2	43				
02:45		1	38	6	130	0	35	5	131	11	261
03:00		2	30			0	37				
03:15		1	34			1	46				
03:30		2	21			0	42				
03:45		6	29	11	114	3	44	4	169	15	283
04:00		6	33			1	52				
04:15		8	41			4	44				
04:30		5	22			1	39				
04:45		6	30	25	126	1	42	7	177	32	303
05:00		10	30			3	39				
05:15		10	27			3	45				
05:30		8	30			6	30				
05:45		10	17	38	104	11	39	23	153	61	257
06:00		17	27			10	35				
06:15		17	18			7	33				
06:30		20	22			14	32				
06:45		23	33	77	100	19	36	50	136	127	236
07:00		33	22			33	35				
07:15		44	21			31	34				
07:30		29	25			26	23				
07:45		26	20	132	88	25	22	115	114	247	202
08:00		31	21			30	24				
08:15		22	10			36	27				
08:30		34	26			30	27				
08:45		27	12	114	69	29	15	125	93	239	162
09:00		28	21			25	24				
09:15		37	12			23	18				
09:30		30	11			26	22				
09:45		29	10	124	54	33	11	107	75	231	129
10:00		37	5			17	10				
10:15		24	7			25	13				
10:30		39	4			39	17				
10:45		33	4	133	20	34	10	115	50	248	70
11:00		26	1			28	6				
11:15		22	4			29	5				
11:30		32	5			30	8				
11:45		29	3	109	13	31	7	118	26	227	39
Total		781	1059	781	1059	689	1415	689	1415	1470	2474
Combined Total		1840		1840		2104		2104		3944	
AM Peak	-	09:15	-	-	-	10:30	-	-	-	-	-
Vol.	-	133	-	-	-	130	-	-	-	-	-
P.H.F.	-	0.756	-	-	-	0.833	-	-	-	-	-
PM Peak	-	-	01:45	-	-	-	03:15	-	-	-	-
Vol.	-	-	142	-	-	-	184	-	-	-	-
P.H.F.	-	-	0.710	-	-	-	0.885	-	-	-	-
Percentage		42.4%	57.6%			32.7%	67.3%				
ADT/AADT		ADT 3,944	AADT 3,944								

Counts Unlimited, Inc.

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City of Banning
Hargrave Street
B/ Wilson Street - Ramsey Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN016
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		14	40			8	31				
12:15		13	41			8	40				
12:30		8	37			7	40				
12:45		8	42	43	160	10	40	33	151	76	311
01:00		6	45			4	35				
01:15		5	48			4	59				
01:30		4	35			10	43				
01:45		5	39	20	167	6	51	24	188	44	355
02:00		6	58			2	43				
02:15		4	49			6	66				
02:30		3	43			3	62				
02:45		3	85	16	235	14	46	25	217	41	452
03:00		3	70			6	50				
03:15		3	67			4	81				
03:30		3	70			7	56				
03:45		5	57	14	264	10	62	27	249	41	513
04:00		0	52			14	59				
04:15		1	63			13	55				
04:30		3	58			17	50				
04:45		2	62	6	235	18	48	62	212	68	447
05:00		6	66			27	42				
05:15		5	70			35	36				
05:30		9	65			39	41				
05:45		6	56	26	257	40	50	141	169	167	426
06:00		6	53			42	57				
06:15		8	52			45	51				
06:30		18	56			59	40				
06:45		24	61	56	222	51	29	197	177	253	399
07:00		30	60			55	45				
07:15		48	51			72	43				
07:30		46	38			58	37				
07:45		37	51	161	200	55	41	240	166	401	366
08:00		38	45			54	38				
08:15		50	50			61	36				
08:30		42	54			72	32				
08:45		41	40	171	189	78	34	265	140	436	329
09:00		38	36			59	30				
09:15		42	44			56	30				
09:30		25	33			45	17				
09:45		22	38	127	151	25	22	185	99	312	250
10:00		33	40			35	25				
10:15		28	33			36	21				
10:30		31	24			30	20				
10:45		38	23	130	120	33	15	134	81	264	201
11:00		35	23			53	17				
11:15		29	21			37	10				
11:30		30	20			36	12				
11:45		33	19	127	83	50	13	176	52	303	135
Total		897	2283	897	2283	1509	1901	1509	1901	2406	4184
Combined Total		3180		3180		3410		3410		6590	
AM Peak	-	07:30	-	-	-	08:15	-	-	-	-	-
Vol.	-	171	-	-	-	270	-	-	-	-	-
P.H.F.		0.855				0.865					
PM Peak	-	-	02:45	-	-	-	03:15	-	-	-	-
Vol.	-	-	292	-	-	-	258	-	-	-	-
P.H.F.			0.859				0.796				
Percentage		28.2%	71.8%			44.3%	55.7%				
ADT/AADT		ADT 6,590		AADT 6,590							

Counts Unlimited, Inc.

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City of Banning
Hargrave Street
B/ Ramsey Street - Wesley Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN017
Site Code: 067-17242

Start Time	02-May-17 Tue	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		8	50			13	42				
12:15		5	36			6	41				
12:30		7	48			7	30				
12:45		8	48	28	182	7	40	33	153	61	335
01:00		6	41			3	30				
01:15		5	55			5	38				
01:30		1	53			7	33				
01:45		7	44	19	193	8	41	23	142	42	335
02:00		2	52			9	44				
02:15		3	41			0	46				
02:30		6	41			3	52				
02:45		7	86	18	220	4	55	16	197	34	417
03:00		4	63			2	49				
03:15		5	60			7	50				
03:30		10	60			4	58				
03:45		8	72	27	255	6	48	19	205	46	460
04:00		7	54			3	58				
04:15		3	71			6	52				
04:30		3	63			9	34				
04:45		6	65	19	253	9	74	27	218	46	471
05:00		15	49			6	41				
05:15		12	50			14	72				
05:30		21	37			39	50				
05:45		29	57	77	193	39	47	98	210	175	403
06:00		31	50			11	48				
06:15		59	42			36	43				
06:30		59	76			27	41				
06:45		56	62	205	230	59	41	133	173	338	403
07:00		41	41			48	30				
07:15		81	53			96	29				
07:30		49	36			54	31				
07:45		59	37	230	167	32	33	230	123	460	290
08:00		50	29			44	24				
08:15		56	37			30	27				
08:30		49	44			38	23				
08:45		34	19	189	129	28	21	140	95	329	224
09:00		30	11			48	15				
09:15		35	17			28	23				
09:30		25	28			42	17				
09:45		37	18	127	74	36	17	154	72	281	146
10:00		42	10			31	8				
10:15		36	11			38	14				
10:30		33	11			32	11				
10:45		36	14	147	46	42	10	143	43	290	89
11:00		43	11			38	12				
11:15		57	6			38	5				
11:30		49	3			44	11				
11:45		46	9	195	29	38	9	158	37	353	66
Total		1281	1971	1281	1971	1174	1668	1174	1668	2455	3639
Combined Total		3252		3252		2842		2842		6094	
AM Peak	-	07:15	-	-	-	06:45	-	-	-	-	-
Vol.	-	239	-	-	-	257	-	-	-	-	-
P.H.F.	-	0.738				0.669					
PM Peak	-	-	02:45	-	-	-	04:45	-	-	-	-
Vol.	-	-	269	-	-	-	237	-	-	-	-
P.H.F.	-	-	0.782			-	0.801				
Percentage		39.4%	60.6%			41.3%	58.7%				
ADT/AADT		ADT 6,094		AADT 6,094							

Counts Unlimited, Inc.

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City of Banning
Omar Street
B/ Ramsey Street - Wilson Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN018
Site Code: 067-17242

Start Time	04-May-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		1	10			0	7				
12:15		1	9			0	4				
12:30		2	8			0	5				
12:45		1	4	5	31	0	5	0	21	5	52
01:00		0	7			1	3				
01:15		0	8			0	6				
01:30		0	2			0	3				
01:45		1	5	1	22	0	2	1	14	2	36
02:00		1	9			0	5				
02:15		1	5			0	9				
02:30		0	11			2	7				
02:45		1	5	3	30	0	8	2	29	5	59
03:00		0	12			1	6				
03:15		0	6			0	5				
03:30		0	8			0	8				
03:45		0	11	0	37	1	7	2	26	2	63
04:00		0	13			2	9				
04:15		1	9			2	4				
04:30		0	6			1	4				
04:45		0	14	1	42	0	7	5	24	6	66
05:00		1	9			0	8				
05:15		0	10			2	6				
05:30		1	12			2	6				
05:45		0	11	2	42	2	5	6	25	8	67
06:00		1	6			2	2				
06:15		2	6			9	6				
06:30		4	6			2	4				
06:45		3	8	10	26	11	5	24	17	34	43
07:00		3	5			3	8				
07:15		3	15			9	6				
07:30		9	8			14	3				
07:45		3	14	18	42	8	6	34	23	52	65
08:00		2	9			5	2				
08:15		5	3			4	4				
08:30		2	9			8	4				
08:45		4	6	13	27	11	3	28	13	41	40
09:00		11	8			5	0				
09:15		6	1			4	1				
09:30		7	2			10	3				
09:45		4	6	28	17	6	3	25	7	53	24
10:00		4	2			3	1				
10:15		3	3			5	3				
10:30		3	2			5	1				
10:45		8	3	18	10	8	0	21	5	39	15
11:00		3	0			2	2				
11:15		2	1			6	0				
11:30		9	1			4	1				
11:45		10	0	24	2	8	1	20	4	44	6
Total		123	328	123	328	168	208	168	208	291	536
Combined Total		451		451		376		376		827	
AM Peak	-	08:45	-	-	-	06:45	-	-	-	-	-
Vol.	-	28	-	-	-	37	-	-	-	-	-
P.H.F.	-	0.636	-	-	-	0.661	-	-	-	-	-
PM Peak	-	-	07:15	-	-	-	02:15	-	-	-	-
Vol.	-	-	46	-	-	-	30	-	-	-	-
P.H.F.	-	-	0.767	-	-	-	0.833	-	-	-	-
Percentage		27.3%	72.7%			44.7%	55.3%				
ADT/AADT		ADT 827		AADT 827							

Counts Unlimited, Inc.

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City of Banning
Alessandro Road
B/ Repplier Street - Wilson Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN019
Site Code: 067-17242

Start Time	04-May-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		2	11			0	11				
12:15		2	13			4	11				
12:30		3	14			4	13				
12:45		0	14	7	52	0	8	8	43	15	95
01:00		1	17			0	10				
01:15		2	12			0	10				
01:30		2	21			0	15				
01:45		1	13	6	63	2	27	2	62	8	125
02:00		2	19			4	14				
02:15		0	13			0	13				
02:30		0	11			1	7				
02:45		1	12	3	55	3	19	8	53	11	108
03:00		2	18			2	23				
03:15		1	23			0	18				
03:30		0	22			2	12				
03:45		1	23	4	86	2	14	6	67	10	153
04:00		0	23			2	18				
04:15		1	22			0	14				
04:30		1	16			4	4				
04:45		0	13	2	74	1	7	7	43	9	117
05:00		0	11			8	14				
05:15		0	20			6	13				
05:30		1	25			7	9				
05:45		1	21	2	77	10	22	31	58	33	135
06:00		3	22			7	20				
06:15		2	22			9	9				
06:30		5	13			11	17				
06:45		3	14	13	71	12	10	39	56	52	127
07:00		2	18			21	6				
07:15		8	11			43	8				
07:30		25	13			36	5				
07:45		25	4	60	46	16	19	116	38	176	84
08:00		3	17			15	8				
08:15		3	16			16	11				
08:30		10	12			19	6				
08:45		10	13	26	58	22	7	72	32	98	90
09:00		16	10			18	8				
09:15		4	14			12	12				
09:30		11	8			18	7				
09:45		5	9	36	41	12	8	60	35	96	76
10:00		11	12			14	4				
10:15		9	13			13	1				
10:30		13	6			8	3				
10:45		8	7	41	38	10	3	45	11	86	49
11:00		11	4			14	5				
11:15		7	9			21	4				
11:30		11	7			15	2				
11:45		11	4	40	24	5	0	55	11	95	35
Total		240	685	240	685	449	509	449	509	689	1194
Combined Total		925		925		958		958		1883	
AM Peak	-	07:15	-	-	-	07:00	-	-	-	-	-
Vol.	-	61	-	-	-	116	-	-	-	-	-
P.H.F.	-	0.610	-	-	-	0.674	-	-	-	-	-
PM Peak	-	-	03:15	-	-	-	02:45	-	-	-	-
Vol.	-	-	91	-	-	-	72	-	-	-	-
P.H.F.	-	-	0.989	-	-	-	0.667	-	-	-	-
Percentage		25.9%	74.1%			46.9%	53.1%				
ADT/AADT		ADT 1,883		AADT 1,883							

Counts Unlimited, Inc.

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City of Banning
Alessandro Road
B/ Ramsey Street - Wilson Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN020
Site Code: 067-17242

Start Time	04-May-17 Thu	Northbound		Hour Totals		Southbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		3	23			2	10				
12:15		1	13			3	14				
12:30		5	29			3	16				
12:45		1	13	10	78	2	17	10	57	20	135
01:00		2	22			0	14				
01:15		3	16			1	22				
01:30		1	14			1	25				
01:45		0	34	6	86	0	46	2	107	8	193
02:00		0	12			3	21				
02:15		0	26			0	24				
02:30		1	15			1	12				
02:45		1	19	2	72	0	18	4	75	6	147
03:00		1	25			3	18				
03:15		1	30			0	23				
03:30		0	17			1	16				
03:45		1	19	3	91	2	24	6	81	9	172
04:00		0	29			2	12				
04:15		2	22			3	18				
04:30		0	19			1	11				
04:45		0	13	2	83	5	10	11	51	13	134
05:00		0	25			9	9				
05:15		1	19			7	5				
05:30		4	20			6	13				
05:45		1	22	6	86	8	10	30	37	36	123
06:00		3	21			4	18				
06:15		3	12			10	14				
06:30		4	14			11	8				
06:45		7	15	17	62	11	13	36	53	53	115
07:00		15	12			42	8				
07:15		26	14			74	8				
07:30		44	11			79	12				
07:45		12	6	97	43	16	11	211	39	308	82
08:00		8	17			10	6				
08:15		10	12			23	7				
08:30		19	10			19	5				
08:45		22	11	59	50	20	9	72	27	131	77
09:00		8	9			16	15				
09:15		9	12			12	6				
09:30		7	9			21	4				
09:45		10	10	34	40	18	4	67	29	101	69
10:00		18	11			20	4				
10:15		10	9			13	5				
10:30		11	9			10	3				
10:45		11	8	50	37	5	5	48	17	98	54
11:00		7	4			20	5				
11:15		14	6			11	3				
11:30		10	1			16	4				
11:45		12	6	43	17	15	3	62	15	105	32
Total		329	745	329	745	559	588	559	588	888	1333
Combined Total		1074		1074		1147		1147		2221	
AM Peak	-	07:00	-	-	-	07:00	-	-	-	-	-
Vol.	-	97	-	-	-	211	-	-	-	-	-
P.H.F.	-	0.551	-	-	-	0.668	-	-	-	-	-
PM Peak	-	-	03:15	-	-	-	01:30	-	-	-	-
Vol.	-	-	95	-	-	-	116	-	-	-	-
P.H.F.	-	-	0.792	-	-	-	0.630	-	-	-	-
Percentage		30.6%	69.4%			48.7%	51.3%				
ADT/AADT		ADT 2,221		AADT 2,221							

Counts Unlimited, Inc.

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City of Banning
Lincoln Street
B/ Sunset Avenue - 22nd Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN021
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	13			1	9				
12:15		1	17			2	7				
12:30		2	20			1	19				
12:45		0	19	3	69	0	19	4	54	7	123
01:00		0	21			0	11				
01:15		0	7			0	13				
01:30		0	20			0	17				
01:45		0	12	0	60	0	18	0	59	0	119
02:00		3	15			1	9				
02:15		1	14			3	16				
02:30		2	25			1	20				
02:45		0	24	6	78	0	18	5	63	11	141
03:00		1	18			0	20				
03:15		4	31			0	13				
03:30		0	15			0	25				
03:45		0	12	5	76	2	24	2	82	7	158
04:00		3	20			0	17				
04:15		2	17			0	16				
04:30		0	18			0	18				
04:45		2	19	7	74	0	18	0	69	7	143
05:00		0	18			7	16				
05:15		5	23			3	20				
05:30		8	17			5	14				
05:45		8	12	21	70	1	14	16	64	37	134
06:00		2	13			7	18				
06:15		9	14			9	14				
06:30		6	12			4	14				
06:45		9	17	26	56	3	11	23	57	49	113
07:00		13	15			7	8				
07:15		13	11			13	10				
07:30		11	6			11	8				
07:45		15	11	52	43	7	6	38	32	90	75
08:00		10	14			15	6				
08:15		18	10			18	12				
08:30		14	6			13	7				
08:45		12	6	54	36	10	9	56	34	110	70
09:00		7	6			8	7				
09:15		6	6			8	3				
09:30		5	8			7	6				
09:45		17	3	35	23	7	4	30	20	65	43
10:00		12	6			10	6				
10:15		22	6			16	1				
10:30		12	2			11	6				
10:45		12	2	58	16	10	2	47	15	105	31
11:00		14	0			15	1				
11:15		14	4			16	1				
11:30		11	2			13	2				
11:45		14	1	53	7	24	2	68	6	121	13
Total		320	608	320	608	289	555	289	555	609	1163
Combined Total		928		928		844		844		1772	
AM Peak	-	09:45	-	-	-	11:00	-	-	-	-	-
Vol.	-	63	-	-	-	68	-	-	-	-	-
P.H.F.	-	0.716	-	-	-	0.708	-	-	-	-	-
PM Peak	-	-	02:30	-	-	-	03:00	-	-	-	-
Vol.	-	-	98	-	-	-	82	-	-	-	-
P.H.F.	-	-	0.790	-	-	-	0.820	-	-	-	-
Percentage		34.5%	65.5%			34.2%	65.8%				
ADT/AADT		ADT 1,772	AADT 1,772								

Counts Unlimited, Inc.

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City of Banning
Lincoln Street
B/ 22nd Street - 8th Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN022
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	15			4	10				
12:15		2	14			0	10				
12:30		1	19			1	19				
12:45		0	14	3	62	0	18	5	57	8	119
01:00		0	15			0	7				
01:15		0	10			0	19				
01:30		2	13			0	21				
01:45		1	13	3	51	0	15	0	62	3	113
02:00		1	9			1	10				
02:15		0	7			1	18				
02:30		1	20			1	16				
02:45		0	18	2	54	0	16	3	60	5	114
03:00		0	9			0	17				
03:15		0	23			0	26				
03:30		1	12			0	23				
03:45		0	13	1	57	0	26	0	92	1	149
04:00		1	12			1	18				
04:15		2	21			1	12				
04:30		3	10			2	21				
04:45		1	10	7	53	0	19	4	70	11	123
05:00		0	15			4	14				
05:15		2	14			4	14				
05:30		8	12			8	12				
05:45		5	16	15	57	3	15	19	55	34	112
06:00		6	12			3	17				
06:15		8	7			8	7				
06:30		7	10			4	10				
06:45		9	8	30	37	10	12	25	46	55	83
07:00		20	16			11	9				
07:15		11	10			16	15				
07:30		11	6			12	9				
07:45		12	5	54	37	9	5	48	38	102	75
08:00		11	9			11	7				
08:15		14	3			15	7				
08:30		13	4			8	7				
08:45		11	4	49	20	16	4	50	25	99	45
09:00		6	7			15	6				
09:15		7	4			8	11				
09:30		10	7			10	8				
09:45		10	1	33	19	9	6	42	31	75	50
10:00		11	1			11	4				
10:15		14	6			9	4				
10:30		20	1			11	4				
10:45		15	1	60	9	14	0	45	12	105	21
11:00		11	1			15	1				
11:15		10	3			17	7				
11:30		17	2			12	2				
11:45		17	1	55	7	22	0	66	10	121	17
Total		312	463	312	463	307	558	307	558	619	1021
Combined Total		775		775		865		865		1640	
AM Peak	-	10:00	-	-	-	11:00	-	-	-	-	-
Vol.	-	60	-	-	-	66	-	-	-	-	-
P.H.F.	-	0.750	-	-	-	0.750	-	-	-	-	-
PM Peak	-	-	02:30	-	-	-	03:15	-	-	-	-
Vol.	-	-	70	-	-	-	93	-	-	-	-
P.H.F.	-	-	0.761	-	-	-	0.894	-	-	-	-
Percentage		40.3%	59.7%			35.5%	64.5%				
ADT/AADT		ADT 1,640	AADT 1,640								

Counts Unlimited, Inc.

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City of Banning
Lincoln Street
B/ 8th Street - San Geronio Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN023
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		7	44			6	55				
12:15		1	51			5	36				
12:30		8	61			3	44				
12:45		4	69	20	225	5	57	19	192	39	417
01:00		3	48			1	71				
01:15		4	49			1	35				
01:30		1	46			0	39				
01:45		6	55	14	198	0	70	2	215	16	413
02:00		2	45			1	64				
02:15		1	53			2	43				
02:30		4	52			4	68				
02:45		6	56	13	206	4	42	11	217	24	423
03:00		8	64			6	51				
03:15		1	63			2	52				
03:30		5	72			1	94				
03:45		7	57	21	256	4	63	13	260	34	516
04:00		2	62			8	58				
04:15		5	50			6	63				
04:30		7	62			6	75				
04:45		10	51	24	225	9	48	29	244	53	469
05:00		14	47			11	48				
05:15		18	70			16	38				
05:30		38	55			13	37				
05:45		59	51	129	223	15	37	55	160	184	383
06:00		38	54			20	37				
06:15		39	41			25	53				
06:30		41	47			47	46				
06:45		38	48	156	190	27	32	119	168	275	358
07:00		43	35			34	35				
07:15		45	45			38	18				
07:30		44	43			65	19				
07:45		40	36	172	159	38	24	175	96	347	255
08:00		28	37			43	30				
08:15		40	33			50	26				
08:30		33	25			37	32				
08:45		41	22	142	117	40	10	170	98	312	215
09:00		38	20			40	20				
09:15		38	28			46	8				
09:30		28	23			37	25				
09:45		36	20	140	91	33	13	156	66	296	157
10:00		50	19			48	13				
10:15		34	19			55	16				
10:30		38	16			55	10				
10:45		52	9	174	63	40	9	198	48	372	111
11:00		38	17			61	5				
11:15		52	10			40	6				
11:30		34	9			42	6				
11:45		50	7	174	43	39	2	182	19	356	62
Total		1179	1996	1179	1996	1129	1783	1129	1783	2308	3779
Combined Total		3175		3175		2912		2912		6087	
AM Peak	-	10:30	-	-	-	10:15	-	-	-	-	-
Vol.	-	180	-	-	-	211	-	-	-	-	-
P.H.F.		0.865				0.865					
PM Peak	-	-	03:00	-	-	-	03:30	-	-	-	-
Vol.	-	-	256	-	-	-	278	-	-	-	-
P.H.F.			0.889				0.739				
Percentage		37.1%	62.9%			38.8%	61.2%				
ADT/AADT		ADT 6,087	AADT 6,087								

Counts Unlimited, Inc.

City of Banning
Lincoln Street
B/ San Geronio Avenue - Hathaway Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN024
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	38			2	27				
12:15		2	34			4	18				
12:30		3	31			3	23				
12:45		4	21	9	124	0	13	9	81	18	205
01:00		1	26			2	21				
01:15		2	31			0	22				
01:30		4	30			0	19				
01:45		3	26	10	113	3	23	5	85	15	198
02:00		0	27			1	19				
02:15		1	28			2	20				
02:30		1	27			0	23				
02:45		1	21	3	103	0	21	3	83	6	186
03:00		2	24			1	25				
03:15		1	21			1	18				
03:30		3	35			1	39				
03:45		2	25	8	105	0	27	3	109	11	214
04:00		2	25			1	15				
04:15		3	29			1	26				
04:30		9	21			1	21				
04:45		10	23	24	98	2	32	5	94	29	192
05:00		14	31			1	25				
05:15		7	35			1	15				
05:30		36	38			5	13				
05:45		37	26	94	130	12	18	19	71	113	201
06:00		17	30			7	19				
06:15		27	26			8	19				
06:30		20	8			14	15				
06:45		40	15	104	79	18	9	47	62	151	141
07:00		18	18			8	12				
07:15		20	19			8	13				
07:30		20	14			17	15				
07:45		19	16	77	67	12	10	45	50	122	117
08:00		21	18			12	7				
08:15		21	16			13	26				
08:30		20	10			16	9				
08:45		30	13	92	57	13	5	54	47	146	104
09:00		15	12			19	6				
09:15		21	6			7	5				
09:30		22	18			21	6				
09:45		19	11	77	47	20	4	67	21	144	68
10:00		22	6			12	7				
10:15		17	7			20	5				
10:30		27	3			20	8				
10:45		18	8	84	24	20	2	72	22	156	46
11:00		21	7			20	4				
11:15		33	7			8	2				
11:30		23	3			27	1				
11:45		33	3	110	20	31	1	86	8	196	28
Total		692	967	692	967	415	733	415	733	1107	1700
Combined Total		1659		1659		1148		1148		2807	
AM Peak	-	05:30	-	-	-	11:00	-	-	-	-	-
Vol.	-	117	-	-	-	86	-	-	-	-	-
P.H.F.	-	0.791	-	-	-	0.694	-	-	-	-	-
PM Peak	-	-	05:00	-	-	-	03:00	-	-	-	-
Vol.	-	-	130	-	-	-	109	-	-	-	-
P.H.F.	-	-	0.855	-	-	-	0.699	-	-	-	-
Percentage		41.7%	58.3%			36.1%	63.9%				
ADT/AADT		ADT 2,807	AADT 2,807								

Counts Unlimited, Inc.

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City of Banning
Ramsey Street
B/ Highland Springs Avenue - Highland Home Road
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN025
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		14	111			4	118				
12:15		12	91			6	115				
12:30		2	107			3	101				
12:45		5	104	33	413	4	115	17	449	50	862
01:00		2	91			4	111				
01:15		1	101			1	109				
01:30		5	96			2	118				
01:45		0	100	8	388	3	133	10	471	18	859
02:00		6	101			4	125				
02:15		3	104			4	114				
02:30		3	116			4	122				
02:45		7	116	19	437	7	119	19	480	38	917
03:00		6	120			0	113				
03:15		2	125			4	121				
03:30		5	119			3	116				
03:45		5	116	18	480	5	115	12	465	30	945
04:00		3	119			10	108				
04:15		1	98			6	115				
04:30		2	112			8	108				
04:45		5	110	11	439	17	88	41	419	52	858
05:00		6	118			4	127				
05:15		8	104			12	95				
05:30		7	101			12	98				
05:45		8	81	29	404	18	101	46	421	75	825
06:00		15	93			19	80				
06:15		14	80			26	103				
06:30		27	99			27	79				
06:45		44	79	100	351	52	67	124	329	224	680
07:00		52	75			40	55				
07:15		49	65			43	64				
07:30		54	66			72	59				
07:45		85	48	240	254	74	46	229	224	469	478
08:00		53	44			82	63				
08:15		66	44			58	46				
08:30		69	63			96	49				
08:45		81	53	269	204	95	36	331	194	600	398
09:00		88	48			87	31				
09:15		87	36			107	35				
09:30		85	41			105	28				
09:45		103	40	363	165	113	18	412	112	775	277
10:00		93	29			108	34				
10:15		87	29			111	21				
10:30		95	19			113	18				
10:45		84	12	359	89	111	18	443	91	802	180
11:00		93	29			124	16				
11:15		104	14			115	8				
11:30		87	11			94	13				
11:45		101	9	385	63	109	7	442	44	827	107
Total		1834	3687	1834	3687	2126	3699	2126	3699	3960	7386
Combined Total		5521		5521		5825		5825		11346	
AM Peak	-	11:00	-	-	-	10:30	-	-	-	-	-
Vol.	-	385	-	-	-	463	-	-	-	-	-
P.H.F.	-	0.925	-	-	-	0.933	-	-	-	-	-
PM Peak	-	-	02:45	-	-	-	01:45	-	-	-	-
Vol.	-	-	480	-	-	-	494	-	-	-	-
P.H.F.	-	-	0.960	-	-	-	0.929	-	-	-	-
Percentage		33.2%	66.8%			36.5%	63.5%				
ADT/AADT		ADT 11,346	AADT 11,346								

Counts Unlimited, Inc.

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City of Banning
Ramsey Street
B/ Highland Home Road - Sunset Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN026
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		8	112			1	118				
12:15		6	91			4	110				
12:30		3	77			6	97				
12:45		8	97	25	377	5	104	16	429	41	806
01:00		11	95			4	109				
01:15		6	91			1	106				
01:30		3	101			2	108				
01:45		4	81	24	368	5	124	12	447	36	815
02:00		3	93			4	134				
02:15		3	86			4	111				
02:30		3	101			6	119				
02:45		4	117	13	397	6	111	20	475	33	872
03:00		4	97			1	96				
03:15		2	97			2	113				
03:30		0	102			1	107				
03:45		5	124	11	420	4	119	8	435	19	855
04:00		3	114			10	118				
04:15		1	96			4	106				
04:30		7	97			7	103				
04:45		7	84	18	391	13	88	34	415	52	806
05:00		6	114			2	106				
05:15		9	103			9	95				
05:30		14	82			11	96				
05:45		10	69	39	368	9	81	31	378	70	746
06:00		17	82			17	80				
06:15		20	71			18	93				
06:30		16	74			17	76				
06:45		42	75	95	302	45	68	97	317	192	619
07:00		43	71			33	59				
07:15		50	66			27	64				
07:30		46	59			65	58				
07:45		54	74	193	270	60	57	185	238	378	508
08:00		72	54			70	63				
08:15		56	60			49	37				
08:30		68	61			83	46				
08:45		84	33	280	208	87	38	289	184	569	392
09:00		75	47			88	37				
09:15		87	41			90	33				
09:30		87	33			113	28				
09:45		92	34	341	155	99	22	390	120	731	275
10:00		94	23			96	35				
10:15		92	20			104	15				
10:30		109	25			108	19				
10:45		114	15	409	83	112	21	420	90	829	173
11:00		105	16			99	13				
11:15		98	14			108	10				
11:30		88	11			89	12				
11:45		87	22	378	63	105	7	401	42	779	105
Total		1826	3402	1826	3402	1903	3570	1903	3570	3729	6972
Combined Total		5228		5228		5473		5473		10701	
AM Peak	-	10:30	-	-	-	10:30	-	-	-	-	-
Vol.	-	426	-	-	-	427	-	-	-	-	-
P.H.F.	-	0.934				0.953					
PM Peak	-	-	03:15	-	-	-	01:45	-	-	-	-
Vol.	-	-	437	-	-	-	488	-	-	-	-
P.H.F.	-		0.881				0.910				
Percentage		34.9%	65.1%			34.8%	65.2%				
ADT/AADT		ADT 10,701	AADT 10,701								

Counts Unlimited, Inc.

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City of Banning
Ramsey Street
B/ Sunset Avenue - 22nd Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN027
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		5	99			1	113				
12:15		8	82			4	113				
12:30		7	92			7	98				
12:45		4	84	24	357	3	110	15	434	39	791
01:00		3	91			4	95				
01:15		4	84			2	91				
01:30		6	85			4	99				
01:45		1	79	14	339	1	112	11	397	25	736
02:00		5	87			2	104				
02:15		5	88			4	91				
02:30		21	85			1	102				
02:45		15	84	46	344	5	104	12	401	58	745
03:00		5	80			2	95				
03:15		3	74			1	108				
03:30		8	82			3	91				
03:45		11	82	27	318	2	106	8	400	35	718
04:00		0	77			3	107				
04:15		1	76			1	84				
04:30		9	60			6	80				
04:45		9	82	19	295	11	81	21	352	40	647
05:00		9	82			9	94				
05:15		12	73			6	94				
05:30		5	86			10	83				
05:45		18	77	44	318	11	62	36	333	80	651
06:00		19	64			12	75				
06:15		24	48			15	74				
06:30		30	61			15	68				
06:45		34	69	107	242	29	77	71	294	178	536
07:00		46	61			23	48				
07:15		56	45			35	77				
07:30		56	48			46	42				
07:45		73	39	231	193	47	45	151	212	382	405
08:00		58	35			59	58				
08:15		64	39			61	52				
08:30		74	51			68	49				
08:45		78	50	274	175	70	32	258	191	532	366
09:00		72	34			81	25				
09:15		67	35			86	27				
09:30		58	26			80	21				
09:45		83	20	280	115	78	23	325	96	605	211
10:00		85	16			85	32				
10:15		82	23			93	15				
10:30		88	19			89	20				
10:45		94	13	349	71	81	13	348	80	697	151
11:00		69	14			84	10				
11:15		95	8			72	13				
11:30		78	8			86	13				
11:45		96	6	338	36	110	7	352	43	690	79
Total		1753	2803	1753	2803	1608	3233	1608	3233	3361	6036
Combined Total		4556		4556		4841		4841		9397	
AM Peak	-	10:00	-	-	-	11:00	-	-	-	-	-
Vol.	-	349	-	-	-	352	-	-	-	-	-
P.H.F.	-	0.928				0.800					
PM Peak	-	-	12:00	-	-	-	12:00	-	-	-	-
Vol.	-	-	357	-	-	-	434	-	-	-	-
P.H.F.	-		0.902				0.960				
Percentage		38.5%	61.5%			33.2%	66.8%				
ADT/AADT		ADT 9,397		AADT 9,397							

Counts Unlimited, Inc.

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City of Banning
Ramsey Street
B/ 22nd Street - 8th Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN028
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		9	137			5	160				
12:15		13	138			5	149				
12:30		11	132			10	121				
12:45		8	149	41	556	5	128	25	558	66	1114
01:00		7	131			4	139				
01:15		5	129			4	129				
01:30		3	123			3	136				
01:45		5	118	20	501	2	126	13	530	33	1031
02:00		6	143			7	126				
02:15		6	135			2	121				
02:30		3	131			10	139				
02:45		7	118	22	527	12	138	31	524	53	1051
03:00		8	130			4	143				
03:15		5	120			3	142				
03:30		4	130			2	127				
03:45		10	132	27	512	6	132	15	544	42	1056
04:00		3	126			5	134				
04:15		8	118			8	117				
04:30		6	98			9	117				
04:45		10	107	27	449	13	121	35	489	62	938
05:00		8	118			17	129				
05:15		15	109			14	128				
05:30		12	111			24	115				
05:45		16	99	51	437	22	90	77	462	128	899
06:00		27	91			22	96				
06:15		29	92			27	94				
06:30		33	110			21	102				
06:45		39	105	128	398	39	75	109	367	237	765
07:00		57	106			41	79				
07:15		102	92			49	95				
07:30		67	80			69	68				
07:45		90	76	316	354	66	64	225	306	541	660
08:00		87	73			80	70				
08:15		76	85			80	66				
08:30		101	82			89	70				
08:45		101	74	365	314	99	49	348	255	713	569
09:00		85	58			109	52				
09:15		96	71			101	44				
09:30		66	53			102	37				
09:45		109	37	356	219	107	30	419	163	775	382
10:00		99	42			107	43				
10:15		99	51			128	24				
10:30		90	33			108	25				
10:45		111	19	399	145	117	20	460	112	859	257
11:00		93	31			126	21				
11:15		122	26			109	25				
11:30		104	22			136	16				
11:45		145	22	464	101	153	7	524	69	988	170
Total		2216	4513	2216	4513	2281	4379	2281	4379	4497	8892
Combined Total		6729		6729		6660		6660		13389	
AM Peak	-	11:00	-	-	-	11:00	-	-	-	-	-
Vol.	-	464	-	-	-	524	-	-	-	-	-
P.H.F.		0.800				0.856					
PM Peak	-	-	12:00	-	-	-	02:30	-	-	-	-
Vol.	-	-	556	-	-	-	562	-	-	-	-
P.H.F.			0.933				0.943				
Percentage		32.9%	67.1%			34.2%	65.8%				
ADT/AADT		ADT 13,389	AADT 13,389								

Counts Unlimited, Inc.

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City of Banning
Ramsey Street
B/ 8th Street - Hargrave Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN029
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		9	168			4	99				
12:15		10	175			6	42				
12:30		4	163			10	54				
12:45		3	180	26	686	7	51	27	246	53	932
01:00		2	120			2	69				
01:15		4	104			3	93				
01:30		1	87			3	86				
01:45		6	87	13	398	2	99	10	347	23	745
02:00		4	82			3	87				
02:15		3	81			1	89				
02:30		2	92			4	105				
02:45		2	91	11	346	2	81	10	362	21	708
03:00		4	97			3	87				
03:15		3	95			2	124				
03:30		2	85			5	116				
03:45		7	86	16	363	1	99	11	426	27	789
04:00		0	86			2	94				
04:15		2	74			6	73				
04:30		7	81			8	81				
04:45		7	58	16	299	6	73	22	321	38	620
05:00		9	81			7	92				
05:15		9	85			12	73				
05:30		8	78			9	83				
05:45		10	68	36	312	18	62	46	310	82	622
06:00		15	63			7	77				
06:15		20	75			17	77				
06:30		32	86			22	52				
06:45		29	74	96	298	30	44	76	250	172	548
07:00		62	68			25	57				
07:15		91	63			44	53				
07:30		61	45			52	55				
07:45		78	51	292	227	43	40	164	205	456	432
08:00		57	49			30	35				
08:15		75	41			57	52				
08:30		91	46			64	44				
08:45		91	37	314	173	72	23	223	154	537	327
09:00		59	35			77	33				
09:15		72	31			55	22				
09:30		47	31			76	22				
09:45		56	27	234	124	74	21	282	98	516	222
10:00		70	32			93	33				
10:15		60	23			90	21				
10:30		64	26			60	18				
10:45		68	18	262	99	63	15	306	87	568	186
11:00		77	18			85	12				
11:15		91	12			80	18				
11:30		64	8			99	4				
11:45		104	16	336	54	91	5	355	39	691	93
Total		1652	3379	1652	3379	1532	2845	1532	2845	3184	6224
Combined Total		5031		5031		4377		4377		9408	
AM Peak	-	11:00	-	-	-	11:00	-	-	-	-	-
Vol.	-	336	-	-	-	355	-	-	-	-	-
P.H.F.	-	0.808				0.896					
PM Peak	-	-	12:00	-	-	-	03:15	-	-	-	-
Vol.	-	-	686	-	-	-	433	-	-	-	-
P.H.F.	-	-	0.953			-	0.873				
Percentage		32.8%	67.2%			35.0%	65.0%				
ADT/AADT		ADT 9,408	AADT 9,408								

Counts Unlimited, Inc.

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City of Banning
Ramsey Street
B/ Hargrave Street - Interstate 10
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN030
Site Code: 067-17242

Start Time	27-Apr-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	20			8	24				
12:15		2	38			4	33				
12:30		2	36			3	43				
12:45		2	32	6	126	2	47	17	147	23	273
01:00		2	26			3	38				
01:15		4	29			2	45				
01:30		2	31			4	35				
01:45		3	28	11	114	1	40	10	158	21	272
02:00		1	36			4	38				
02:15		3	31			3	42				
02:30		0	19			0	45				
02:45		2	34	6	120	4	47	11	172	17	292
03:00		2	27			4	70				
03:15		1	37			4	53				
03:30		1	45			6	65				
03:45		7	32	11	141	6	53	20	241	31	382
04:00		2	31			3	53				
04:15		3	27			5	49				
04:30		7	30			8	45				
04:45		2	36	14	124	2	46	18	193	32	317
05:00		3	29			5	81				
05:15		9	40			6	40				
05:30		8	21			13	59				
05:45		10	43	30	133	7	34	31	214	61	347
06:00		10	27			14	35				
06:15		15	27			11	38				
06:30		16	25			18	27				
06:45		24	27	65	106	10	25	53	125	118	231
07:00		25	21			22	21				
07:15		11	19			28	15				
07:30		38	12			27	23				
07:45		45	5	119	57	37	19	114	78	233	135
08:00		21	15			35	22				
08:15		38	22			35	17				
08:30		32	20			36	34				
08:45		22	19	113	76	43	26	149	99	262	175
09:00		28	16			15	21				
09:15		15	8			30	26				
09:30		29	10			40	17				
09:45		26	10	98	44	29	10	114	74	212	118
10:00		36	12			28	20				
10:15		18	11			29	7				
10:30		29	8			32	10				
10:45		24	9	107	40	34	9	123	46	230	86
11:00		21	6			36	13				
11:15		32	2			43	10				
11:30		22	5			41	1				
11:45		28	3	103	16	32	7	152	31	255	47
Total		683	1097	683	1097	812	1578	812	1578	1495	2675
Combined Total		1780		1780		2390		2390		4170	
AM Peak	-	07:30	-	-	-	10:45	-	-	-	-	-
Vol.	-	142	-	-	-	154	-	-	-	-	-
P.H.F.		0.789				0.895					
PM Peak	-	-	03:15	-	-	-	03:00	-	-	-	-
Vol.	-	-	145	-	-	-	241	-	-	-	-
P.H.F.			0.806				0.861				
Percentage		38.4%	61.6%			34.0%	66.0%				
ADT/AADT		ADT 4,170		AADT 4,170							

Counts Unlimited, Inc.

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City of Banning
Nicolet Street
B/ Sunset Avenue - 22nd Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN031
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	11			1	9				
12:15		1	11			0	14				
12:30		0	10			0	8				
12:45		0	11	1	43	1	15	2	46	3	89
01:00		1	8			1	18				
01:15		0	6			0	13				
01:30		0	5			2	9				
01:45		1	10	2	29	0	13	3	53	5	82
02:00		0	15			1	19				
02:15		0	16			1	11				
02:30		0	13			1	16				
02:45		0	26	0	70	0	9	3	55	3	125
03:00		1	15			2	19				
03:15		0	5			0	23				
03:30		0	15			1	18				
03:45		1	17	2	52	0	23	3	83	5	135
04:00		0	15			0	11				
04:15		0	12			0	15				
04:30		0	14			2	11				
04:45		1	14	1	55	4	13	6	50	7	105
05:00		0	15			4	10				
05:15		0	12			3	19				
05:30		2	19			7	16				
05:45		3	17	5	63	7	11	21	56	26	119
06:00		4	9			3	14				
06:15		2	18			9	19				
06:30		2	10			3	5				
06:45		4	11	12	48	10	13	25	51	37	99
07:00		6	6			7	12				
07:15		3	11			13	10				
07:30		3	11			5	13				
07:45		5	8	17	36	15	6	40	41	57	77
08:00		12	12			13	17				
08:15		13	11			19	5				
08:30		19	5			24	6				
08:45		18	7	62	35	27	12	83	40	145	75
09:00		8	7			10	4				
09:15		13	4			11	6				
09:30		10	4			16	5				
09:45		10	4	41	19	8	6	45	21	86	40
10:00		3	5			16	1				
10:15		10	3			8	3				
10:30		9	4			10	5				
10:45		13	3	35	15	14	1	48	10	83	25
11:00		6	5			8	1				
11:15		10	0			7	5				
11:30		4	0			16	1				
11:45		7	1	27	6	11	0	42	7	69	13
Total		205	471	205	471	321	513	321	513	526	984
Combined Total		676		676		834		834		1510	
AM Peak	-	08:00	-	-	-	08:00	-	-	-	-	-
Vol.	-	62	-	-	-	83	-	-	-	-	-
P.H.F.	-	0.816	-	-	-	0.769	-	-	-	-	-
PM Peak	-	-	02:00	-	-	-	03:00	-	-	-	-
Vol.	-	-	70	-	-	-	83	-	-	-	-
P.H.F.	-	-	0.673	-	-	-	0.902	-	-	-	-
Percentage		30.3%	69.7%			38.5%	61.5%				
ADT/AADT		ADT 1,510	AADT 1,510								

Counts Unlimited, Inc.

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City of Banning
Nicolet Street
B/ 22nd Street - 4th Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN032
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		2	10			0	9				
12:15		2	14			1	14				
12:30		2	12			2	8				
12:45		1	13	7	49	0	7	3	38	10	87
01:00		1	8			2	5				
01:15		1	6			0	7				
01:30		1	21			0	6				
01:45		0	16	3	51	0	21	2	39	5	90
02:00		1	8			1	13				
02:15		0	9			0	12				
02:30		0	10			0	18				
02:45		0	14	1	41	0	24	1	67	2	108
03:00		0	23			0	29				
03:15		0	30			0	20				
03:30		1	17			2	8				
03:45		1	24	2	94	0	8	2	65	4	159
04:00		0	9			2	12				
04:15		0	13			0	10				
04:30		0	4			1	9				
04:45		0	16	0	42	1	11	4	42	4	84
05:00		2	7			1	9				
05:15		1	10			1	14				
05:30		2	13			3	7				
05:45		4	19	9	49	3	11	8	41	17	90
06:00		3	19			2	7				
06:15		2	6			1	10				
06:30		3	14			8	6				
06:45		4	9	12	48	7	13	18	36	30	84
07:00		11	8			8	7				
07:15		18	7			17	10				
07:30		17	16			23	8				
07:45		8	7	54	38	12	16	60	41	114	79
08:00		14	2			16	9				
08:15		23	6			30	5				
08:30		32	6			20	8				
08:45		21	5	90	19	28	5	94	27	184	46
09:00		9	12			18	2				
09:15		12	2			10	3				
09:30		10	9			7	7				
09:45		8	1	39	24	10	7	45	19	84	43
10:00		6	2			3	4				
10:15		9	1			11	0				
10:30		8	2			6	4				
10:45		8	2	31	7	7	1	27	9	58	16
11:00		13	1			3	1				
11:15		12	2			4	0				
11:30		8	3			11	1				
11:45		6	1	39	7	8	0	26	2	65	9
Total		287	469	287	469	290	426	290	426	577	895
Combined Total		756		756		716		716		1472	
AM Peak	-	08:00	-	-	-	08:15	-	-	-	-	-
Vol.	-	90	-	-	-	96	-	-	-	-	-
P.H.F.	-	0.703				0.800					
PM Peak	-	-	03:00	-	-	-	02:30	-	-	-	-
Vol.	-	-	94	-	-	-	91	-	-	-	-
P.H.F.	-	-	0.783			-	0.784				
Percentage		38.0%	62.0%			40.5%	59.5%				
ADT/AADT		ADT 1,472		AADT 1,472							

Counts Unlimited, Inc.

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City of Banning
Nicolet Street
B/ 4th Street - Hargrave Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN033
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		2	11			2	11				
12:15		3	9			2	7				
12:30		1	7			1	7				
12:45		1	9	7	36	0	6	5	31	12	67
01:00		1	6			1	4				
01:15		0	7			1	8				
01:30		1	6			1	12				
01:45		1	20	3	39	0	17	3	41	6	80
02:00		1	13			0	14				
02:15		1	18			0	14				
02:30		0	9			0	8				
02:45		1	15	3	55	0	20	0	56	3	111
03:00		2	11			1	14				
03:15		0	27			0	24				
03:30		0	16			0	14				
03:45		2	18	4	72	2	15	3	67	7	139
04:00		1	15			1	8				
04:15		0	11			0	15				
04:30		0	13			1	8				
04:45		1	9	2	48	0	14	2	45	4	93
05:00		2	12			2	12				
05:15		1	19			4	12				
05:30		4	20			2	20				
05:45		2	18	9	69	1	19	9	63	18	132
06:00		1	15			1	13				
06:15		0	8			5	10				
06:30		4	8			6	10				
06:45		6	12	11	43	4	13	16	46	27	89
07:00		11	14			18	7				
07:15		27	23			22	10				
07:30		23	23			23	6				
07:45		11	11	72	71	9	6	72	29	144	100
08:00		10	5			22	4				
08:15		13	7			16	5				
08:30		15	4			6	6				
08:45		16	7	54	23	10	5	54	20	108	43
09:00		8	5			7	4				
09:15		13	7			16	4				
09:30		8	5			9	4				
09:45		7	5	36	22	3	2	35	14	71	36
10:00		4	5			7	5				
10:15		4	2			6	1				
10:30		8	2			6	3				
10:45		10	5	26	14	7	2	26	11	52	25
11:00		6	4			4	4				
11:15		5	1			10	3				
11:30		8	3			6	1				
11:45		9	1	28	9	3	1	23	9	51	18
Total		255	501	255	501	248	432	248	432	503	933
Combined Total		756		756		680		680		1436	
AM Peak	-	07:00	-	-	-	07:15	-	-	-	-	-
Vol.	-	72	-	-	-	76	-	-	-	-	-
P.H.F.	-	0.667				0.826					
PM Peak	-	-	03:15	-	-	-	02:45	-	-	-	-
Vol.	-	-	76	-	-	-	72	-	-	-	-
P.H.F.	-		0.704				0.750				
Percentage		33.7%	66.3%			36.5%	63.5%				
ADT/AADT		ADT 1,436	AADT 1,436								

Counts Unlimited, Inc.

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City of Banning
Nicolet Street
B/ Hargrave Street - Hathaway Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN034
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		4	6			2	5				
12:15		0	6			2	7				
12:30		2	8			1	1				
12:45		1	5	7	25	0	3	5	16	12	41
01:00		1	7			2	4				
01:15		2	4			3	12				
01:30		1	0			0	3				
01:45		2	12	6	23	0	9	5	28	11	51
02:00		0	8			1	3				
02:15		1	4			2	3				
02:30		1	5			1	4				
02:45		0	12	2	29	3	6	7	16	9	45
03:00		0	13			1	8				
03:15		0	11			0	13				
03:30		0	9			1	6				
03:45		0	12	0	45	0	8	2	35	2	80
04:00		0	12			0	8				
04:15		0	11			1	9				
04:30		2	9			2	6				
04:45		0	8	2	40	5	7	8	30	10	70
05:00		0	8			5	14				
05:15		0	11			0	7				
05:30		1	18			1	6				
05:45		0	6	1	43	4	11	10	38	11	81
06:00		2	10			7	10				
06:15		1	17			5	5				
06:30		4	6			8	15				
06:45		4	13	11	46	5	9	25	39	36	85
07:00		7	4			8	12				
07:15		9	13			13	12				
07:30		11	14			11	6				
07:45		6	9	33	40	5	5	37	35	70	75
08:00		11	9			6	10				
08:15		5	8			8	4				
08:30		8	3			5	9				
08:45		10	4	34	24	7	3	26	26	60	50
09:00		6	9			5	3				
09:15		4	5			7	4				
09:30		5	6			4	2				
09:45		6	9	21	29	4	4	20	13	41	42
10:00		2	4			4	4				
10:15		1	5			8	4				
10:30		5	3			10	1				
10:45		2	1	10	13	4	1	26	10	36	23
11:00		9	2			7	3				
11:15		1	10			5	3				
11:30		4	4			6	1				
11:45		3	1	17	17	3	2	21	9	38	26
Total		144	374	144	374	192	295	192	295	336	669
Combined Total		518		518		487		487		1005	
AM Peak	-	07:15	-	-	-	06:45	-	-	-	-	-
Vol.	-	37	-	-	-	37	-	-	-	-	-
P.H.F.	-	0.841	-	-	-	0.712	-	-	-	-	-
PM Peak	-	-	05:30	-	-	-	06:30	-	-	-	-
Vol.	-	-	51	-	-	-	48	-	-	-	-
P.H.F.	-	-	0.708	-	-	-	0.800	-	-	-	-
Percentage		27.8%	72.2%			39.4%	60.6%				
ADT/AADT		ADT 1,005	AADT 1,005								

Counts Unlimited, Inc.

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City of Banning
Wilson Street
B/ Highland Springs Avenue - Highland Home Road
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN035
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		9	68			9	72				
12:15		12	75			2	55				
12:30		8	65			8	61				
12:45		8	62	37	270	3	73	22	261	59	531
01:00		7	56			2	81				
01:15		1	79			3	98				
01:30		4	81			2	90				
01:45		3	68	15	284	3	77	10	346	25	630
02:00		3	102			4	81				
02:15		2	86			0	98				
02:30		3	130			0	124				
02:45		2	135	10	453	5	107	9	410	19	863
03:00		2	115			6	145				
03:15		1	110			0	106				
03:30		2	166			11	84				
03:45		4	128	9	519	5	99	22	434	31	953
04:00		5	113			13	83				
04:15		1	96			20	90				
04:30		3	114			11	70				
04:45		6	105	15	428	18	86	62	329	77	757
05:00		8	100			19	91				
05:15		1	108			25	96				
05:30		8	89			39	99				
05:45		15	139	32	436	49	80	132	366	164	802
06:00		15	77			39	90				
06:15		26	100			59	79				
06:30		25	84			64	66				
06:45		44	107	110	368	65	82	227	317	337	685
07:00		49	86			98	74				
07:15		48	79			128	61				
07:30		64	74			126	72				
07:45		111	77	272	316	138	58	490	265	762	581
08:00		128	69			107	50				
08:15		123	66			120	46				
08:30		98	83			89	40				
08:45		89	59	438	277	100	42	416	178	854	455
09:00		55	54			60	39				
09:15		50	48			78	33				
09:30		63	29			64	19				
09:45		56	45	224	176	76	30	278	121	502	297
10:00		42	36			66	30				
10:15		62	31			78	18				
10:30		53	20			61	21				
10:45		51	24	208	111	75	16	280	85	488	196
11:00		65	30			56	18				
11:15		71	25			65	14				
11:30		75	23			76	13				
11:45		66	14	277	92	70	5	267	50	544	142
Total		1647	3730	1647	3730	2215	3162	2215	3162	3862	6892
Combined Total		5377		5377		5377		5377		10754	
AM Peak	-	07:45	-	-	-	07:15	-	-	-	-	-
Vol.	-	460	-	-	-	499	-	-	-	-	-
P.H.F.	-	0.898				0.904					
PM Peak	-	-	02:45	-	-	-	02:30	-	-	-	-
Vol.	-	-	526	-	-	-	482	-	-	-	-
P.H.F.	-		0.792				0.831				
Percentage		30.6%	69.4%			41.2%	58.8%				
ADT/AADT		ADT 10,754	AADT 10,754								

Counts Unlimited, Inc.

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City of Banning
Wilson Street
B/ Highland Home Road - Sunset Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN036
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		10	70			9	47				
12:15		6	71			2	49				
12:30		4	55			3	55				
12:45		6	49	26	245	1	55	15	206	41	451
01:00		6	50			5	80				
01:15		0	65			1	77				
01:30		4	78			2	70				
01:45		3	66	13	259	1	66	9	293	22	552
02:00		3	86			3	76				
02:15		5	82			3	81				
02:30		3	105			0	78				
02:45		1	119	12	392	2	94	8	329	20	721
03:00		2	102			2	100				
03:15		1	86			1	103				
03:30		3	139			3	90				
03:45		5	116	11	443	1	89	7	382	18	825
04:00		5	96			8	74				
04:15		4	80			4	83				
04:30		5	102			7	74				
04:45		7	75	21	353	9	67	28	298	49	651
05:00		12	100			9	81				
05:15		10	84			10	82				
05:30		13	77			17	90				
05:45		23	105	58	366	28	68	64	321	122	687
06:00		15	82			18	86				
06:15		28	76			29	64				
06:30		35	61			33	69				
06:45		56	65	134	284	41	74	121	293	255	577
07:00		75	74			60	64				
07:15		65	64			83	57				
07:30		77	53			99	58				
07:45		85	58	302	249	82	49	324	228	626	477
08:00		110	68			67	47				
08:15		105	57			83	41				
08:30		118	59			54	35				
08:45		93	43	426	227	83	45	287	168	713	395
09:00		61	40			61	31				
09:15		52	33			70	39				
09:30		62	27			53	18				
09:45		61	28	236	128	58	23	242	111	478	239
10:00		53	30			52	32				
10:15		65	22			63	9				
10:30		56	18			57	19				
10:45		71	14	245	84	66	16	238	76	483	160
11:00		54	25			69	17				
11:15		51	24			58	18				
11:30		56	12			58	5				
11:45		62	8	223	69	64	6	249	46	472	115
Total		1707	3099	1707	3099	1592	2751	1592	2751	3299	5850
Combined Total		4806		4806		4343		4343		9149	
AM Peak	-	08:00	-	-	-	07:15	-	-	-	-	-
Vol.	-	426	-	-	-	331	-	-	-	-	-
P.H.F.	-	0.903				0.836					
PM Peak	-	-	02:45	-	-	-	02:45	-	-	-	-
Vol.	-	-	446	-	-	-	387	-	-	-	-
P.H.F.	-		0.802				0.939				
Percentage		35.5%	64.5%			36.7%	63.3%				
ADT/AADT		ADT 9,149		AADT 9,149							

Counts Unlimited, Inc.

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City of Banning
Wilson Street
B/ Sunset Avenue - 16th Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN037
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		9	41			9	38				
12:15		6	50			3	33				
12:30		1	44			2	41				
12:45		4	28	20	163	1	41	15	153	35	316
01:00		3	44			3	42				
01:15		1	51			1	54				
01:30		2	61			1	59				
01:45		1	57	7	213	1	47	6	202	13	415
02:00		1	54			3	57				
02:15		3	61			1	46				
02:30		4	72			0	63				
02:45		0	95	8	282	3	50	7	216	15	498
03:00		1	87			1	61				
03:15		2	60			2	82				
03:30		1	94			0	64				
03:45		1	88	5	329	2	54	5	261	10	590
04:00		2	56			7	63				
04:15		3	56			6	49				
04:30		4	60			7	58				
04:45		2	59	11	231	8	50	28	220	39	451
05:00		10	81			8	49				
05:15		2	70			6	55				
05:30		5	67			16	51				
05:45		11	98	28	316	19	50	49	205	77	521
06:00		4	70			19	57				
06:15		15	53			32	35				
06:30		16	63			28	40				
06:45		36	59	71	245	33	51	112	183	183	428
07:00		46	56			47	53				
07:15		51	49			66	42				
07:30		57	48			72	47				
07:45		52	49	206	202	54	43	239	185	445	387
08:00		65	53			40	34				
08:15		66	35			45	33				
08:30		79	44			39	25				
08:45		85	39	295	171	71	23	195	115	490	286
09:00		26	26			55	22				
09:15		43	38			42	20				
09:30		35	19			35	15				
09:45		34	13	138	96	30	14	162	71	300	167
10:00		35	27			30	27				
10:15		42	15			53	11				
10:30		30	19			41	21				
10:45		37	11	144	72	36	8	160	67	304	139
11:00		45	13			40	18				
11:15		45	26			33	5				
11:30		50	12			44	4				
11:45		36	5	176	56	41	3	158	30	334	86
Total		1109	2376	1109	2376	1136	1908	1136	1908	2245	4284
Combined Total		3485		3485		3044		3044		6529	
AM Peak	-	08:00	-	-	-	07:00	-	-	-	-	-
Vol.	-	295	-	-	-	239	-	-	-	-	-
P.H.F.	-	0.868				0.830					
PM Peak	-	-	02:45	-	-	-	03:15	-	-	-	-
Vol.	-	-	336	-	-	-	263	-	-	-	-
P.H.F.	-	-	0.884			-	0.802				
Percentage		31.8%	68.2%			37.3%	62.7%				
ADT/AADT		ADT 6,529	AADT 6,529								

Counts Unlimited, Inc.

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City of Banning
Wilson Street
B/ 16th Street - San Geronio Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN038
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		6	26			5	44				
12:15		7	41			6	38				
12:30		6	31			3	35				
12:45		2	30	21	128	1	37	15	154	36	282
01:00		2	25			6	38				
01:15		0	44			2	45				
01:30		1	26			2	30				
01:45		4	48	7	143	2	51	12	164	19	307
02:00		0	36			1	43				
02:15		1	39			3	40				
02:30		2	34			6	38				
02:45		2	68	5	177	2	43	12	164	17	341
03:00		1	60			1	46				
03:15		1	45			4	67				
03:30		0	54			1	56				
03:45		1	59	3	218	6	66	12	235	15	453
04:00		2	41			5	47				
04:15		2	27			2	38				
04:30		3	28			5	44				
04:45		3	37	10	133	5	34	17	163	27	296
05:00		4	51			5	48				
05:15		5	44			6	49				
05:30		2	53			6	39				
05:45		7	60	18	208	13	51	30	187	48	395
06:00		7	41			10	40				
06:15		7	43			15	41				
06:30		12	38			26	29				
06:45		32	42	58	164	27	38	78	148	136	312
07:00		33	45			42	41				
07:15		51	40			37	39				
07:30		53	32			57	40				
07:45		39	28	176	145	33	28	169	148	345	293
08:00		54	35			25	33				
08:15		53	30			51	18				
08:30		66	30			53	29				
08:45		62	23	235	118	71	19	200	99	435	217
09:00		26	19			50	19				
09:15		18	20			36	29				
09:30		27	22			31	12				
09:45		23	10	94	71	22	12	139	72	233	143
10:00		19	15			28	25				
10:15		27	12			32	21				
10:30		25	15			21	14				
10:45		36	5	107	47	27	11	108	71	215	118
11:00		35	8			23	7				
11:15		34	15			28	13				
11:30		41	6			41	8				
11:45		32	6	142	35	38	7	130	35	272	70
Total		876	1587	876	1587	922	1640	922	1640	1798	3227
Combined Total		2463		2463		2562		2562		5025	
AM Peak	-	08:00	-	-	-	08:15	-	-	-	-	-
Vol.	-	235	-	-	-	225	-	-	-	-	-
P.H.F.	-	0.890				0.792					
PM Peak	-	-	02:45	-	-	-	03:15	-	-	-	-
Vol.	-	-	227	-	-	-	236	-	-	-	-
P.H.F.	-	-	0.835			-	0.881				
Percentage		35.6%	64.4%			36.0%	64.0%				
ADT/AADT		ADT 5,025	AADT 5,025								

Counts Unlimited, Inc.

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City of Banning
Wilson Street
B/ San Gorgonio Avenue - Hargrave Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN039
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		5	16			0	13				
12:15		0	25			2	36				
12:30		2	15			1	20				
12:45		0	14	7	70	3	12	6	81	13	151
01:00		1	19			7	25				
01:15		2	15			3	17				
01:30		3	13			0	14				
01:45		2	27	8	74	1	24	11	80	19	154
02:00		1	18			1	13				
02:15		0	15			1	14				
02:30		1	16			1	15				
02:45		2	32	4	81	1	17	4	59	8	140
03:00		1	48			1	37				
03:15		2	47			0	41				
03:30		0	27			0	37				
03:45		1	34	4	156	1	41	2	156	6	312
04:00		2	17			0	22				
04:15		1	16			1	14				
04:30		0	10			0	14				
04:45		3	17	6	60	4	22	5	72	11	132
05:00		2	24			0	26				
05:15		3	20			2	19				
05:30		3	19			1	20				
05:45		6	16	14	79	4	20	7	85	21	164
06:00		4	21			1	15				
06:15		4	24			7	14				
06:30		8	12			9	19				
06:45		6	10	22	67	14	17	31	65	53	132
07:00		11	17			13	15				
07:15		21	13			16	12				
07:30		19	13			14	9				
07:45		21	10	72	53	12	12	55	48	127	101
08:00		45	16			22	13				
08:15		47	20			41	7				
08:30		40	18			25	8				
08:45		58	10	190	64	46	4	134	32	324	96
09:00		22	4			23	8				
09:15		8	9			14	12				
09:30		9	13			9	3				
09:45		10	4	49	30	12	8	58	31	107	61
10:00		13	11			10	7				
10:15		7	8			13	13				
10:30		14	4			7	4				
10:45		12	1	46	24	22	3	52	27	98	51
11:00		20	1			7	3				
11:15		25	8			10	4				
11:30		28	3			28	4				
11:45		14	4	87	16	20	1	65	12	152	28
Total		509	774	509	774	430	748	430	748	939	1522
Combined Total		1283		1283		1178		1178		2461	
AM Peak	-	08:00	-	-	-	08:15	-	-	-	-	-
Vol.	-	190	-	-	-	135	-	-	-	-	-
P.H.F.	-	0.819				0.734					
PM Peak	-	-	03:00	-	-	-	03:00	-	-	-	-
Vol.	-	-	156	-	-	-	156	-	-	-	-
P.H.F.	-	-	0.813				0.951				
Percentage		39.7%	60.3%			36.5%	63.5%				
ADT/AADT		ADT 2,461	AADT 2,461								

Counts Unlimited, Inc.

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City of Banning
Sun Lakes Boulevard
B/ Country Club Drive - Highland Home Road
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN040
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	23			0	31				
12:15		1	27			0	35				
12:30		0	34			0	38				
12:45		0	31	1	115	0	26	0	130	1	245
01:00		5	30			1	34				
01:15		0	26			0	34				
01:30		0	32			1	33				
01:45		0	41	5	129	0	40	2	141	7	270
02:00		0	30			0	23				
02:15		0	34			0	23				
02:30		0	21			0	38				
02:45		0	24	0	109	0	27	0	111	0	220
03:00		0	29			0	30				
03:15		1	22			1	33				
03:30		0	27			0	34				
03:45		0	41	1	119	0	17	1	114	2	233
04:00		1	34			1	18				
04:15		0	29			2	33				
04:30		0	34			2	26				
04:45		0	24	1	121	1	27	6	104	7	225
05:00		0	25			7	21				
05:15		0	21			2	22				
05:30		2	27			6	25				
05:45		1	15	3	88	5	18	20	86	23	174
06:00		3	17			14	23				
06:15		3	18			12	13				
06:30		6	20			12	18				
06:45		3	16	15	71	17	15	55	69	70	140
07:00		7	18			21	6				
07:15		5	11			25	8				
07:30		3	12			30	3				
07:45		10	11	25	52	27	3	103	20	128	72
08:00		11	14			33	6				
08:15		6	11			19	1				
08:30		13	8			32	6				
08:45		13	17	43	50	42	2	126	15	169	65
09:00		21	7			38	3				
09:15		17	9			42	2				
09:30		13	8			32	2				
09:45		26	5	77	29	40	2	152	9	229	38
10:00		33	5			33	0				
10:15		23	2			32	1				
10:30		27	2			47	1				
10:45		23	3	106	12	43	1	155	3	261	15
11:00		29	1			39	1				
11:15		30	2			37	3				
11:30		33	2			39	1				
11:45		38	2	130	7	41	2	156	7	286	14
Total		407	902	407	902	776	809	776	809	1183	1711
Combined Total		1309		1309		1585		1585		2894	
AM Peak	-	11:00	-	-	-	10:30	-	-	-	-	-
Vol.	-	130	-	-	-	166	-	-	-	-	-
P.H.F.	-	0.855	-	-	-	0.883	-	-	-	-	-
PM Peak	-	-	03:45	-	-	-	01:00	-	-	-	-
Vol.	-	-	138	-	-	-	141	-	-	-	-
P.H.F.	-	-	0.841	-	-	-	0.881	-	-	-	-
Percentage		31.1%	68.9%			49.0%	51.0%				
ADT/AADT		ADT 2,894		AADT 2,894							

Counts Unlimited, Inc.

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City of Banning
Westward Avenue
B/ Sunset Avenue - San Geronio Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN041
Site Code: 067-17242

Start Time	04-May-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	13			0	6				
12:15		0	9			0	5				
12:30		0	17			2	2				
12:45		1	19	1	58	0	17	2	30	3	88
01:00		1	16			0	25				
01:15		0	14			0	10				
01:30		0	10			1	4				
01:45		0	5	1	45	0	5	1	44	2	89
02:00		0	6			1	6				
02:15		0	5			0	9				
02:30		0	5			0	3				
02:45		0	9	0	25	1	4	2	22	2	47
03:00		0	8			0	5				
03:15		0	6			0	2				
03:30		0	9			0	6				
03:45		0	11	0	34	0	3	0	16	0	50
04:00		2	12			0	7				
04:15		0	6			0	6				
04:30		0	13			0	6				
04:45		0	9	2	40	0	4	0	23	2	63
05:00		0	9			1	7				
05:15		2	6			1	7				
05:30		3	6			0	8				
05:45		3	7	8	28	0	9	2	31	10	59
06:00		0	5			8	7				
06:15		2	13			2	3				
06:30		5	9			2	7				
06:45		9	3	16	30	7	5	19	22	35	52
07:00		10	12			8	7				
07:15		24	8			14	6				
07:30		39	3			31	2				
07:45		7	6	80	29	10	6	63	21	143	50
08:00		6	3			8	9				
08:15		7	6			7	6				
08:30		5	5			2	3				
08:45		6	4	24	18	2	0	19	18	43	36
09:00		7	3			7	0				
09:15		9	4			5	2				
09:30		5	4			12	3				
09:45		4	8	25	19	2	4	26	9	51	28
10:00		8	1			7	3				
10:15		13	3			7	0				
10:30		4	2			7	1				
10:45		8	1	33	7	4	0	25	4	58	11
11:00		6	3			7	0				
11:15		7	3			8	2				
11:30		8	1			4	1				
11:45		3	1	24	8	1	1	20	4	44	12
Total		214	341	214	341	179	244	179	244	393	585
Combined Total		555		555		423		423		978	
AM Peak	-	06:45	-	-	-	07:00	-	-	-	-	-
Vol.	-	82	-	-	-	63	-	-	-	-	-
P.H.F.	-	0.526				0.508					
PM Peak	-	-	00:30	-	-	-	00:45	-	-	-	-
Vol.	-	-	66	-	-	-	56	-	-	-	-
P.H.F.	-		0.868				0.560				
Percentage		38.6%	61.4%			42.3%	57.7%				
ADT/AADT		ADT 978		AADT 978							

Counts Unlimited, Inc.

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City of Banning
Williams Street
B/ Sunset Avenue - Hathaway Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN042
Site Code: 067-17242

Start Time	04-May-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		1	12			0	8				
12:15		1	11			2	5				
12:30		1	17			1	9				
12:45		0	11	3	51	0	12	3	34	6	85
01:00		1	25			0	20				
01:15		4	10			0	4				
01:30		0	9			0	9				
01:45		0	12	5	56	1	15	1	48	6	104
02:00		0	17			0	9				
02:15		0	7			0	4				
02:30		0	11			1	10				
02:45		1	24	1	59	1	9	2	32	3	91
03:00		0	26			1	11				
03:15		0	20			0	16				
03:30		1	16			0	13				
03:45		2	15	3	77	0	11	1	51	4	128
04:00		1	20			0	13				
04:15		0	12			0	10				
04:30		1	10			0	8				
04:45		1	12	3	54	2	14	2	45	5	99
05:00		1	15			0	15				
05:15		0	17			0	9				
05:30		6	13			2	14				
05:45		3	15	10	60	1	11	3	49	13	109
06:00		5	9			2	6				
06:15		3	6			1	7				
06:30		4	7			5	20				
06:45		6	20	18	42	7	9	15	42	33	84
07:00		15	14			4	5				
07:15		8	9			10	7				
07:30		4	9			14	7				
07:45		14	11	41	43	6	4	34	23	75	66
08:00		13	8			5	10				
08:15		12	11			11	5				
08:30		20	10			9	6				
08:45		19	9	64	38	15	4	40	25	104	63
09:00		10	6			9	3				
09:15		13	6			7	2				
09:30		9	10			8	3				
09:45		15	5	47	27	10	2	34	10	81	37
10:00		8	4			13	5				
10:15		12	7			10	3				
10:30		20	1			10	3				
10:45		8	3	48	15	7	3	40	14	88	29
11:00		15	5			9	2				
11:15		10	2			5	3				
11:30		10	3			13	2				
11:45		19	0	54	10	11	1	38	8	92	18
Total		297	532	297	532	213	381	213	381	510	913
Combined Total		829		829		594		594		1423	
AM Peak	-	08:00	-	-	-	08:15	-	-	-	-	-
Vol.	-	64	-	-	-	44	-	-	-	-	-
P.H.F.	-	0.800				0.733					
PM Peak	-	-	02:45	-	-	-	03:15	-	-	-	-
Vol.	-	-	86	-	-	-	53	-	-	-	-
P.H.F.	-	-	0.827			-	0.828				
Percentage		35.8%	64.2%			35.9%	64.1%				
ADT/AADT		ADT 1,423		AADT 1,423							

Counts Unlimited, Inc.

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City of Banning
George Street
B/ Sunset Avenue - Woodland Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN043
Site Code: 067-17242

Start Time	04-May-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	2			0	2				
12:15		1	3			0	4				
12:30		2	2			2	4				
12:45		0	3	3	10	0	2	2	12	5	22
01:00		0	2			0	3				
01:15		1	3			1	6				
01:30		0	4			0	1				
01:45		0	7	1	16	0	7	1	17	2	33
02:00		0	3			0	5				
02:15		1	0			0	1				
02:30		0	4			0	0				
02:45		0	4	1	11	0	3	0	9	1	20
03:00		0	7			1	2				
03:15		1	2			2	3				
03:30		0	2			1	2				
03:45		0	9	1	20	0	11	4	18	5	38
04:00		0	3			1	3				
04:15		0	5			0	9				
04:30		0	3			0	5				
04:45		0	0	0	11	0	4	1	21	1	32
05:00		0	5			1	6				
05:15		0	7			2	6				
05:30		0	3			3	4				
05:45		1	5	1	20	2	6	8	22	9	42
06:00		1	4			0	8				
06:15		3	6			3	4				
06:30		4	7			1	5				
06:45		1	8	9	25	5	2	9	19	18	44
07:00		1	5			2	3				
07:15		2	3			3	2				
07:30		1	11			2	3				
07:45		1	6	5	25	2	3	9	11	14	36
08:00		2	3			4	2				
08:15		7	4			1	5				
08:30		2	2			2	1				
08:45		1	1	12	10	3	3	10	11	22	21
09:00		4	0			6	1				
09:15		7	2			3	2				
09:30		0	0			2	1				
09:45		2	1	13	3	1	2	12	6	25	9
10:00		2	4			2	2				
10:15		4	2			6	0				
10:30		1	3			3	1				
10:45		2	1	9	10	3	2	14	5	23	15
11:00		2	2			4	1				
11:15		2	1			2	0				
11:30		1	0			4	0				
11:45		1	0	6	3	3	0	13	1	19	4
Total		61	164	61	164	83	152	83	152	144	316
Combined Total		225		225		235		235		460	
AM Peak	-	08:15	-	-	-	10:15	-	-	-	-	-
Vol.	-	14	-	-	-	16	-	-	-	-	-
P.H.F.		0.500				0.667					
PM Peak	-	-	06:45	-	-	-	03:45	-	-	-	-
Vol.	-	-	27	-	-	-	28	-	-	-	-
P.H.F.			0.614				0.636				
Percentage		27.1%	72.9%			35.3%	64.7%				
ADT/AADT		ADT 460		AADT 460							

Counts Unlimited, Inc.

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City of Banning
George Street
B? 20th Street - 8th Street
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN044
Site Code: 067-17242

Start Time	04-May-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		1	1			2	5				
12:15		0	2			0	7				
12:30		0	9			1	5				
12:45		1	8	2	20	0	8	3	25	5	45
01:00		0	5			0	9				
01:15		0	15			1	3				
01:30		0	14			0	5				
01:45		0	4	0	38	1	7	2	24	2	62
02:00		1	9			0	2				
02:15		0	8			0	5				
02:30		0	3			0	6				
02:45		1	7	2	27	0	5	0	18	2	45
03:00		0	12			0	12				
03:15		0	18			0	15				
03:30		0	8			1	6				
03:45		0	6	0	44	0	5	1	38	1	82
04:00		0	8			0	6				
04:15		0	4			0	6				
04:30		1	8			0	9				
04:45		2	3	3	23	0	5	0	26	3	49
05:00		2	10			0	8				
05:15		0	1			1	3				
05:30		1	5			0	10				
05:45		3	5	6	21	0	6	1	27	7	48
06:00		4	8			1	9				
06:15		1	6			3	8				
06:30		2	7			1	8				
06:45		2	6	9	27	1	5	6	30	15	57
07:00		4	6			4	7				
07:15		12	5			6	2				
07:30		7	3			9	3				
07:45		6	7	29	21	5	10	24	22	53	43
08:00		5	3			2	5				
08:15		11	7			7	5				
08:30		8	5			2	4				
08:45		12	8	36	23	9	3	20	17	56	40
09:00		7	3			4	1				
09:15		4	3			4	3				
09:30		4	1			3	1				
09:45		6	1	21	8	3	2	14	7	35	15
10:00		6	3			4	4				
10:15		2	2			4	0				
10:30		4	1			5	3				
10:45		2	3	14	9	2	1	15	8	29	17
11:00		5	0			2	1				
11:15		2	2			3	0				
11:30		7	2			4	1				
11:45		2	2	16	6	3	1	12	3	28	9
Total		138	267	138	267	98	245	98	245	236	512
Combined Total		405		405		343		343		748	
AM Peak	-	08:15	-	-	-	07:00	-	-	-	-	-
Vol.	-	38	-	-	-	24	-	-	-	-	-
P.H.F.	-	0.792	-	-	-	0.667	-	-	-	-	-
PM Peak	-	-	02:45	-	-	-	02:30	-	-	-	-
Vol.	-	-	45	-	-	-	38	-	-	-	-
P.H.F.	-	-	0.625	-	-	-	0.633	-	-	-	-
Percentage		34.1%	65.9%			28.6%	71.4%				
ADT/AADT		ADT 748		AADT 748							

Counts Unlimited, Inc.

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City of Banning
George Street
B/ 8th Street - San Geronio Avenue
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN045
Site Code: 067-17242

Start Time	04-May-17 Thu	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		2	8			1	7				
12:15		3	5			3	5				
12:30		2	7			1	6				
12:45		0	5	7	25	0	9	5	27	12	52
01:00		2	7			1	14				
01:15		1	6			1	6				
01:30		1	12			2	2				
01:45		0	11	4	36	0	15	4	37	8	73
02:00		0	8			0	8				
02:15		0	6			0	4				
02:30		0	7			0	11				
02:45		0	7	0	28	0	10	0	33	0	61
03:00		0	16			0	19				
03:15		1	10			0	17				
03:30		1	7			0	6				
03:45		0	11	2	44	0	10	0	52	2	96
04:00		0	5			0	9				
04:15		2	8			1	10				
04:30		2	9			1	16				
04:45		1	7	5	29	1	7	3	42	8	71
05:00		1	5			1	12				
05:15		1	4			2	8				
05:30		0	11			0	7				
05:45		7	14	9	34	2	9	5	36	14	70
06:00		0	8			1	4				
06:15		0	7			1	12				
06:30		3	12			2	9				
06:45		5	4	8	31	1	12	5	37	13	68
07:00		8	3			7	11				
07:15		14	6			10	7				
07:30		13	4			12	7				
07:45		4	5	39	18	10	9	39	34	78	52
08:00		4	9			6	5				
08:15		5	8			7	4				
08:30		12	1			4	7				
08:45		18	7	39	25	13	2	30	18	69	43
09:00		22	4			5	2				
09:15		7	3			3	6				
09:30		4	7			5	3				
09:45		6	1	39	15	5	5	18	16	57	31
10:00		10	2			6	1				
10:15		6	0			5	0				
10:30		2	2			8	0				
10:45		8	4	26	8	22	1	41	2	67	10
11:00		7	0			5	2				
11:15		6	1			8	1				
11:30		3	1			7	0				
11:45		7	2	23	4	13	3	33	6	56	10
Total		201	297	201	297	183	340	183	340	384	637
Combined Total		498		498		523		523		1021	
AM Peak	-	08:30	-	-	-	10:30	-	-	-	-	-
Vol.	-	59	-	-	-	43	-	-	-	-	-
P.H.F.	-	0.670	-	-	-	0.489	-	-	-	-	-
PM Peak	-	-	03:00	-	-	-	02:30	-	-	-	-
Vol.	-	-	44	-	-	-	57	-	-	-	-
P.H.F.	-	-	0.688	-	-	-	0.750	-	-	-	-
Percentage		40.4%	59.6%			35.0%	65.0%				
ADT/AADT		ADT 1,021	AADT 1,021								

Counts Unlimited, Inc.

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City of Banning
Sun Lakes Boulevard
B/ Highland Springs Avenue - Country Club Drive
24 Hour Directional Volume Count

PO Box 1178
Corona, CA 92878
Phone: 951-268-6268
email: counts@countsunlimited.com

BAN046
Site Code: 067-17242

Start Time	02-May-17 Tue	Eastbound		Hour Totals		Westbound		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	81			1	99				
12:15		2	101			1	87				
12:30		1	98			1	91				
12:45		1	87	4	367	0	67	3	344	7	711
01:00		5	90			0	80				
01:15		0	80			1	95				
01:30		0	77			1	101				
01:45		1	99	6	346	0	89	2	365	8	711
02:00		0	88			1	79				
02:15		1	86			1	73				
02:30		0	77			2	100				
02:45		1	89	2	340	0	67	4	319	6	659
03:00		1	78			0	99				
03:15		1	87			3	74				
03:30		2	85			3	82				
03:45		1	99	5	349	2	58	8	313	13	662
04:00		0	68			3	64				
04:15		3	74			4	75				
04:30		0	91			4	61				
04:45		2	90	5	323	5	71	16	271	21	594
05:00		1	78			8	74				
05:15		5	60			7	58				
05:30		19	69			8	51				
05:45		19	52	44	259	14	52	37	235	81	494
06:00		12	56			18	39				
06:15		12	52			35	43				
06:30		24	37			28	40				
06:45		24	47	72	192	33	29	114	151	186	343
07:00		24	52			55	28				
07:15		23	35			46	32				
07:30		30	38			57	22				
07:45		59	38	136	163	69	25	227	107	363	270
08:00		39	34			64	25				
08:15		47	37			73	19				
08:30		42	24			77	20				
08:45		47	23	175	118	80	16	294	80	469	198
09:00		63	18			102	11				
09:15		61	24			88	9				
09:30		65	17			95	12				
09:45		77	14	266	73	88	8	373	40	639	113
10:00		92	16			88	13				
10:15		63	11			97	6				
10:30		71	10			100	6				
10:45		89	12	315	49	87	5	372	30	687	79
11:00		82	4			87	2				
11:15		103	6			84	2				
11:30		101	5			90	2				
11:45		85	7	371	22	97	5	358	11	729	33
Total		1401	2601	1401	2601	1808	2266	1808	2266	3209	4867
Combined Total		4002		4002		4074		4074		8076	
AM Peak	-	10:45	-	-	-	09:00	-	-	-	-	-
Vol.	-	375	-	-	-	373	-	-	-	-	-
P.H.F.	-	0.910	-	-	-	0.914	-	-	-	-	-
PM Peak	-	-	00:15	-	-	-	01:00	-	-	-	-
Vol.	-	-	376	-	-	-	365	-	-	-	-
P.H.F.	-	-	0.931	-	-	-	0.903	-	-	-	-
Percentage		35.0%	65.0%			44.4%	55.6%				
ADT/AADT		ADT 8,076	AADT 8,076								



Corporate Headquarters

3788 McCray Street
Riverside, CA 92506
T: 951.686.1070

Palm Desert Office

41-990 Cook Street Bldg. I - #801B
Palm Desert, CA 92211
T: 951.686.1070

Murrieta Office

41870 Kalmia Street, #160
Murrieta, CA 92562
T: 951.686.1070



www.webbassociates.com



CITY OF BANNING CITY COUNCIL REPORT

TO: CITY COUNCIL

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Rochelle Clayton, Deputy City Manager

MEETING DATE: February 27, 2018

SUBJECT: Resolutions 2018-21 and 2018-03 UA, Authorizing the FY 2017-18 Mid-Year Budget Adjustments

RECOMMENDATION:

1. That the City Council approve Resolution 2018-21 and the Banning Utility Authority approve Resolution 2018-03 UA, authorizing the recommended mid-year budget adjustments and continued appropriations for the FY 2017-18 adopted budget.
2. Authorize the Administrative Services Director to make necessary budget adjustments, appropriations, and transfers.

JUSTIFICATION:

These adjustments are necessary to provide a more accurate projection of the available funds for the next fiscal year. The proposed adjustments are based on reductions or increases in expenditures and revenues due to various reasons, some of which have been summarized below.

Weed Abatement is requesting an increase of \$36,000 due to an abundance of weeds that need to be addressed. These fees are reimbursed through the property owner. However, code enforcement must pay for the removal upfront.

The California Cities Planning Commissioners Academy was a higher cost than staff budgeted. There was also a significant increase in subdivision plan checks, though other plan checks had a reduction that offset a portion of the increase.

Investments produced a better return so revenue increased in the investment accounts. In the Electric department, Bulk Energy sales were less than anticipated but CAISO cost increases offset that reduction.

The Electric department is also requesting approval for the additional budgeted position of an Office Specialist for the remainder of the fiscal year and going forward. The position is needed to provide a higher level of customer service and to support administration to stay current with duties that have been difficult to complete or items that are not being addressed. For example, this would provide more staffing to accept and review BEAR, Medical Baseline and Rebate applications as well as provide more outreach and answer questions regarding the Public Benefit programs. Additionally, solar is becoming more widely used and this position will assist with the solar administration and update the annual reconciliation to a quarterly reconciliation of solar accounts as well as assist with energy evaluations.

Fleet has a significant increase in overtime due to workload, as well as repair and maintenance costs due to larger and unexpected repairs, primarily to buses. However, there was an unbudgeted federal excise tax refund that nearly offset the increase to Fleet. Staff is reviewing a new fleet lease/maintenance program that was presented to the Budget and Finance Committee at its meeting on February 14, 2018 and may significantly reduce Fleet costs going forward. Staff will request proposals for the program to determine the potential cost savings and bring it forward to Council.

Significant capital adjustments include a reduction in Airport capital projects as no project went forward this year, a cyber and physical security assessment of the entire Banning electric grid, Electric improvements at Hathaway Street as well as Hargrave and Ramsey, and a nitrogen removal feasibility study required for the Wastewater Treatment Plant.

FISCAL IMPACT:

See attachments for the fiscal impact.

ATTACHMENTS:

1. Resolution 2018-21
2. Resolution 2018-03 UA

Approved by:



Alejandro Diaz, Interim City Manager

The Electric department is also requesting approval for the additional budgeted position of an Office Specialist for the remainder of the fiscal year and going forward. The position is needed to provide a higher level of customer service and to support administration to stay current with duties that have been difficult to complete or items that are not being addressed. For example, this would provide more staffing to accept and review BEAR, Medical Baseline and Rebate applications as well as provide more outreach and answer questions regarding the Public Benefit programs. Additionally, solar is becoming more widely used and this position will assist with the solar administration and update the annual reconciliation to a quarterly reconciliation of solar accounts as well as assist with energy evaluations.

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FISCAL IMPACT:

See attachments for the fiscal impact.

ATTACHMENTS:

1. Resolution 2018-21
2. Resolution 2018-03 UA

Approved by:

Alejandro Diaz, Interim City Manager

CERTIFICATION:

I, Sonja De La Fuente, Deputy City Clerk of the City of Banning, California, do hereby certify that the foregoing Resolution 2018-21 was duly adopted by the City Council of the City of Banning, California, at a regular meeting thereof held on the 27th day of February, 2018, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonja De La Fuente, Deputy City Clerk
City of Banning, California

ATTACHMENT 1

Resolution 2018-21

RESOLUTION 2018-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BANNING AMENDING ITS 2017-18 FISCAL BUDGET PER THE MID-YEAR REVIEW RECOMMENDATIONS AND MAKING APPROPRIATIONS TO MEET EXPENSES APPROVED THEREIN, APPROVING BUDGETARY POLICIES AND RECOMMENDATIONS

WHEREAS, the budget for fiscal year 2017-18 of the City of Banning has been adopted by this Council in its original form, and said budget will need to be amended at times to fulfill the goals of the City; and

WHEREAS, the City departments may not exceed their appropriations by character of expense, with expense being defined as personnel services, services and supplies, capital outlay, debt service and inter-fund transfers, without the consent of the City Manager; and

WHEREAS, the City may transfer appropriations, between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by Council; and

WHEREAS, the City departments may not hire in excess of the approved number of positions in job classification as indicated by the budget detail without the consent of the City Council; and

WHEREAS, the budget is reviewed during a Mid-Year Review process that results in recommended budget adjustments and continued appropriations to reflect extended projects and unforeseen changes in revenue or expenditure requirements that require City Council approval;

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1: The City Council approves the 2017-18 Mid-Year Budget Adjustments and continued appropriations for the City funds as detailed by account in Exhibit "A".

PASSED, APPROVED AND ADOPTED this 27th day of February 2018.

George Moyer, Mayor
City of Banning

ATTEST:

Sonja De La Fuente, Deputy City Clerk

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin Ennis, City Attorney
Richards, Watson & Gershon

Proposed Mid-Year Budget Adjustments

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017-12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
Fund 001 - General Fund						
001-0001-371.50-02	INTERNAL SERVICE REVENUES / ADMIN SERVICE - ELECTRI	3,177,300.00	1,588,650.00	(1,588,650.00)	1,588,650.00	-
001-0001-381.56-53	INTERFUND TRANSFERS / TRNSFR-WATER FUND	18,000.00	9,000.00	(9,000.00)	9,000.00	-
	Total Revenue Fund 001	15,028,615.00	4,379,521.60	(1,597,650.00)	13,439,965.00	9,051,443.40
001-1400-412.33-72	CONTRACT SVC-PROFESSIONAL / ORDINANCE CODIFICATION	6,730.00	4,211.11	3,270.00	10,000.00	5,788.89
	Total Expenditures Dept 1400	87,363.00	57,832.54	3,270.00	90,633.00	32,800.46
001-2200-421.25-11	CONTRACT SVC-EMPLOYEE SPC / BOOT ALLOWANCE	-	-	625.00	625.00	625.00
001-2200-421.32-06	CONTRACTUAL SVCS-RENT/LSE / LEASE/PURCHASE PAYMENTS	91,999.00	90,141.29	1,200.00	93,199.00	3,057.71
001-2200-421.33-94	CONTRACT SVC-PROFESSIONAL / FINGERPRINTING - DOJ	17,000.00	8,773.00	2,000.00	19,000.00	10,227.00
	Total Expenditures Dept 2200	6,930,004.00	3,491,280.28	3,825.00	6,933,829.00	3,442,548.72
001-2210-421.15-95	FRINGE BENEFITS / FICA REIMB-BENEFIT ALLOW	-	-	875.00	875.00	875.00
001-2210-421.23-06	CONTRACTUAL SERVICES / STAFF TRAINING	3,000.00	6,957.08	5,500.00	8,500.00	1,542.92
	Total Expenditures Dept 2210	957,966.00	483,276.41	6,375.00	964,341.00	481,064.59
001-2400-422.23-19	CONTRACTUAL SERVICES / ALARM SERVICE	520.00	494.70	600.00	1,120.00	625.30
001-2400-422.26-01	CONTRACTUAL SVC-UTILITIES / UTILITIES-BANNING	5,500.00	3,403.22	5,000.00	10,500.00	7,096.78
001-2400-422.26-05	CONTRACTUAL SVC-UTILITIES / TELEPHONE SVC	450.00	358.22	500.00	950.00	591.78
001-2400-422.26-09	CONTRACTUAL SVC-UTILITIES / SATELLITE TELEVISION	225.00	224.70	2,000.00	2,225.00	2,000.30
001-2400-422.30-02	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-BUILDINGS	3,916.00	3,310.63	1,000.00	4,916.00	1,605.37
001-2400-422.36-19	DEPARTMENTAL SUPPLIES / EMERG'CY MED SVC SUPPLIES	24,000.00	-	(9,100.00)	14,900.00	14,900.00
001-2700-442.89-49	NONCAPITALIZED ASSETS / COMPUTER SOFTWARE	-	349.00	380.00	380.00	31.00
	Total Expenditures Fund 001 - Department 2700	347,366.00	159,521.08	380.00	347,746.00	188,224.92
001-2740-442.10-30	SALARY & WAGES / OVERTIME	7,000.00	7,059.71	7,000.00	14,000.00	6,940.29
001-2740-442.15-88	FRINGE BENEFITS / BOOT ALLOWANCE	500.00	-	500.00	1,000.00	1,000.00
001-2740-442.23-01	CONTRACTUAL SERVICES / ADVERTISING/PUBLISHING	300.00	193.60	500.00	800.00	606.40
001-2740-442.25-02	CONTRACT SVC-EMPLOYEE SPC / UNIFORM PURCHASE/MAINT	-	-	800.00	800.00	800.00
001-2740-442.23-39	CONTRACTUAL SERVICES / WEED ABATEMENT SERVICES	63,475.00	33,024.85	36,000.00	99,475.00	66,450.15
	Total Expenditures Fund 001 - Department 2740	330,100.00	185,242.65	44,800.00	374,900.00	189,657.35
001-2800-441.23-06	CONTRACTUAL SERVICES / STAFF TRAINING	6,854.00	391.40	6,375.00	13,229.00	12,837.60
	Total Expenditures Fund 001 - Department 2800	786,022.00	159,146.20	6,375.00	792,397.00	633,250.80
001-3000-311.16-16	LICENSES & PERMITS / PUBLIC WORKS PERMIT/INSPT	6,500.00	5,449.50	1,000.00	7,500.00	2,050.50
001-3000-311.16-17	LICENSES & PERMITS / DEVELOPMENT PERMIT	-	289.00	289.00	289.00	-
001-3000-311.16-18	LICENSES & PERMITS / EXCAVATION PERMIT/INSPECT	-	3,148.50	3,500.00	3,500.00	351.50
001-3000-351.35-47	CHARGES FOR CURRENT SVC / RECORD OF SURVEY	-	619.00	619.00	619.00	-
001-3000-351.35-48	CHARGES FOR CURRENT SVC / SERVICE LETTER/PLNG LTR	63.00	126.00	63.00	126.00	-
001-3000-351.35-53	CHARGES FOR CURRENT SVC / DEED PREPARATION	620.00	224.00	200.00	820.00	596.00

Proposed Mid-Year Budget Adjustments

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017- 12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
001-3000-351.35-54	CHARGES FOR CURRENT SVC / IMPROVEMENT PLAN CHECK	5,000.00	-	(5,000.00)	-	-
001-3000-351.35-55	CHARGES FOR CURRENT SVC / SUBDIV'N PLAN CHECK/INSPT	7,500.00	36,001.00	65,656.00	73,156.00	37,155.00
001-3000-351.35-57	CHARGES FOR CURRENT SVC / PARCEL MAP REVIEW	3,000.00	-	(3,000.00)	-	-
001-3000-351.35-58	CHARGES FOR CURRENT SVC / TENTATIVE SUBDIV REVIEW	10,000.00	-	(10,000.00)	-	-
001-3000-351.35-61	CHARGES FOR CURRENT SVC / CONSULTANT PLAN CK REV	15,000.00	12,143.00	1,500.00	16,500.00	4,357.00
001-3000-351.36-04	CHARGES FOR CURRENT SVC / NPDES INSPECTION	-	222.00	222.00	222.00	-
	Total Revenue Fund 001 - Department 3000	75,283.00	68,656.75	55,049.00	130,332.00	61,675.25
001-3000-442.23-01	CONTRACTUAL SERVICES / ADVERTISING/PUBLISHING	750.00	895.68	500.00	1,250.00	354.32
001-3000-442.23-02	CONTRACTUAL SERVICES / PRINTING/BINDING	500.00	-	(500.00)	-	-
001-3200-412.25-06	CONTRACT SVC-EMPLOYEE SPC / OVERTIME MEALS	-	64.00	64.00	64.00	-
001-3200-412.30-01	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-GRNDS/FIEL	4,750.00	4,374.23	1,000.00	5,750.00	1,375.77
001-3200-412.30-02	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-BUILDINGS	51,134.00	15,660.98	(2,186.00)	48,948.00	33,287.02
001-3200-412.33-11	CONTRACT SVC-PROFESSIONAL / PROFESSIONAL SERVICES	1,615.00	1,780.00	165.00	1,780.00	-
	Total Expenditures Fund 001 - Department 3200	176,454.00	41,497.80	(957.00)	175,497.00	133,999.20
	Total Fund 001 - General Fund - Revenue	16,673,344.00	5,010,894.79	(1,542,601.00)	15,130,743.00	10,119,848.21
	Total Fund 001 - General Fund - Expenditures	17,486,711.00	7,948,022.62	64,068.00	17,550,779.00	9,602,756.38
	Net Fund 001 - General Fund Balance	(813,367.00)	(2,937,127.83)	(1,606,669.00)	(2,420,036.00)	517,091.83
Fund 100 - Gas Tax Street Fund						
100-4900-331.20-01	INTEREST / INVESTMENT INTEREST	400.00	538.50	139.00	539.00	0.50
	Total Revenue Fund 100 - Department 4900	1,253,215.00	379,023.47	139.00	1,253,354.00	874,330.53
100-4900-431.15-15	FRINGE BENEFITS / PERS	76,865.00	81,015.24	13,000.00	89,865.00	8,849.76
100-4900-431.23-06	CONTRACTUAL SERVICES / STAFF TRAINING	633.00	632.14	3,000.00	3,633.00	3,000.86
100-4900-431.25-06	CONTRACT SVC-EMPLOYEE SPC / OVERTIME MEALS	-	48.00	100.00	100.00	52.00
100-4900-431.30-09	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-TRFFC SIGN	22,293.00	7,033.12	3,500.00	25,793.00	18,759.88
100-4900-431.38-54	SUPPLIES-TECHNICAL SPLS / GRAFFITI PAINT	1,500.00	1,174.54	500.00	2,000.00	825.46
	Total Expenditures Fund 100 - Department 4900	897,099.00	464,547.22	20,100.00	917,199.00	452,651.78
	Total Fund 100 - Gas Tax Street Fund - Revenue	1,253,215.00	379,023.47	139.00	1,253,354.00	874,330.53
	Total Fund 100 - Gas Tax Street Fund - Expenditures	897,099.00	464,547.22	20,100.00	917,199.00	452,651.78
	Net Fund 100 - Gas Tax Street Fund Balance	356,116.00	(85,523.75)	(19,961.00)	336,155.00	421,678.75
Fund 101 - Measure A Street Fund						
101-4900-331.20-01	INTEREST / INVESTMENT INTEREST	2,200.00	6,352.60	4,153.00	6,353.00	0.40
	Total Revenue Fund 101 - Department 4900	554,200.00	187,234.71	4,153.00	558,353.00	371,118.29
	Total Fund 101 - Measure A Street Fund - Revenue	554,200.00	187,234.71	4,153.00	558,353.00	371,118.29
	Net Fund 101 - Measure A Street Fund Balance	548,110.00	187,234.71	4,153.00	552,263.00	365,028.29
Fund 103 - SB 300 Street Fund						

Proposed Mid-Year Budget Adjustments

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017- 12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
103-4900-331.20-01	INTEREST / INVESTMENT INTEREST	200.00	250.00	50.00	250.00	-
	Total Revenue Fund 103 - Department 4900	200.00	250.00	50.00	250.00	-
	Total Fund 103 - SB 300 Street Fund - Revenue	200.00	250.00	50.00	250.00	-
	Net Fund 103 - SB 300 Street Fund Balance	200.00	250.00	50.00	250.00	-
Fund 104 - Article 3 Sidewalk Fund						
104-4900-331.20-01	INTEREST / INVESTMENT INTEREST	-	0.02	1.00	1.00	0.98
	Total Revenue Fund 104 - Department 4900	-	0.02	1.00	1.00	0.98
	Total Fund 104 - Article 3 Sidewalk Fund - Revenue	-	0.02	1.00	1.00	0.98
	Net Fund 104 - Article 3 Sidewalk Fund Balance	-	0.02	1.00	1.00	0.98
Fund 111 - Landscape Maintenance						
111-4900-331.20-01	INTEREST / INVESTMENT INTEREST	350.00	1,193.50	844.00	1,194.00	0.50
111-4900-361.41-02	SUNDRY CHARGES/SPC PRGRMS / MISC REIMBURSEMENTS	121.00	-	(121.00)	-	-
	Total Revenue Fund 111 - Department 4900	139,721.00	1,193.50	723.00	140,444.00	139,250.50
	Total Fund 111 - Landscape Maintenance - Revenue	139,721.00	1,193.50	723.00	140,444.00	139,250.50
	Net Fund 111 - Landscape Maintenance Balance	22,955.00	(50,735.85)	723.00	23,678.00	74,413.85
Fund 360 - Sun Lakes CFD #86-1 Fund						
360-6700-331.20-01	INTEREST / INVESTMENT INTEREST	60.00	123.07	64.00	124.00	0.93
	Total Revenue Fund 360 - Department 6700	60.00	123.07	64.00	124.00	0.93
	Total Fund 360 - Sun Lakes CFD #86-1 Fund - Revenue	60.00	123.07	64.00	124.00	0.93
	Net Fund 360 - Sun Lakes CFD #86-1 Fund Balance	60.00	123.07	64.00	124.00	0.93
Fund 365 - Wilson Street #91-1 Assessment Debt Fund						
365-4900-331.20-01	INTEREST / INVESTMENT INTEREST	120.00	254.47	135.00	255.00	0.53
	Total Revenue Fund 365 - Department 4900	120.00	254.47	135.00	255.00	0.53
	Total Fund 365 - Wilson Street #91-1 Assessment Debt Fund - Revenue	120.00	254.47	135.00	255.00	0.53
	Net Fund 365 - Wilson Street #91-1 Assessment Debt Fund Balance	120.00	254.47	135.00	255.00	0.53
Fund 376 - Cameo Homes Fund						
376-4900-331.20-01	INTEREST / INVESTMENT INTEREST	120.00	160.89	41.00	161.00	0.11
	Total Revenue Fund 376 - Department 4900	120.00	160.89	41.00	161.00	0.11
	Total Fund 376 - Cameo Homes Fund - Revenue	120.00	160.89	41.00	161.00	0.11
	Net Fund 376 - Cameo Homes Fund Balance	120.00	160.89	41.00	161.00	0.11
Fund 400 - Policies Facilities Development Fund						
400-2200-331.20-01	INTEREST / INVESTMENT INTEREST	25.00	66.38	42.00	67.00	0.62
400-2200-361.41-33	SUNDRY CHARGES/SPC PRGRMS / POLICE FACIL DVLP FEE		1,646.00	1,646.00	1,646.00	-
	Total Revenue Fund 400 - Department 2200	25.00	1,712.38	1,688.00	1,713.00	0.62

City of Banning

Proposed Mid-Year Budget Adjustments

Fiscal Year 2017-2018

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017-12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
Fund 400 - Policies Facilities Development Fund - Revenue						
		25.00	1,712.38	1,688.00	1,713.00	0.62
Net Fund 400 - Policies Facilities Development Fund Balance						
		25.00	1,712.38	1,688.00	1,713.00	0.62
Fund 420 - Traffic Control Facility Fund						
420-4900-331.20-01	INTEREST / INVESTMENT INTEREST	700.00	1,589.88	890.00	1,590.00	0.12
420-4900-361.41-42	SUNDRY CHARGES/SPC PRGRMS / TRAFFIC CONTROL FACIL F	250.00	500.00	250.00	500.00	-
Total Revenue Fund 420 - Department 4900						
		950.00	2,089.88	1,140.00	2,090.00	0.12
Total Fund 420 - Traffic Control Facility Fund - Revenue						
		950.00	2,089.88	1,140.00	2,090.00	0.12
Net Fund 420 - Traffic Control Facility Fund Balance						
		(104,780.00)	2,089.88	1,140.00	(103,640.00)	(105,729.88)
Fund 421 - Ramsey/Highland Home Road Signal Fund						
421-4900-331.20-01	INTEREST / INVESTMENT INTEREST	150.00	283.57	134.00	284.00	0.43
Total Revenue Fund 421 - Department 4900						
		150.00	283.57	134.00	284.00	0.43
Total Fund 421 - Ramsey/Highland Home Road Signal Fund - Revenue						
		150.00	283.57	134.00	284.00	0.43
Net Fund 421 - Ramsey/Highland Home Road Signal Fund Balance						
		150.00	283.57	134.00	284.00	0.43
Fund 430 - General Facilities Fund						
430-2900-331.20-01	INTEREST / INVESTMENT INTEREST	800.00	1,484.15	685.00	1,485.00	0.85
430-2900-361.41-43	SUNDRY CHARGES/SPC PRGRMS / GENERAL FACILITIES FEES	-	956.00	956.00	956.00	-
Total Revenue Fund 430 - Department 2900						
		800.00	2,440.15	1,641.00	2,441.00	0.85
Total Fund 430 - General Facilities Fund - Revenue						
		800.00	2,440.15	1,641.00	2,441.00	0.85
Net Fund 430 - General Facilities Fund Balance						
		(3,216.00)	(392.59)	1,641.00	(1,575.00)	(1,182.41)
Fund 444 - Wilson Median Fund						
444-4900-331.20-01	INTEREST / INVESTMENT INTEREST	700.00	1,326.88	627.00	1,327.00	0.12
Total Revenue Fund 444 - Department 4900						
		700.00	1,326.88	627.00	1,327.00	0.12
Total Fund 444 - Wilson Median Fund - Revenue						
		700.00	1,326.88	627.00	1,327.00	0.12
Net Fund 444 - Wilson Median Fund Balance						
		700.00	1,326.88	627.00	1,327.00	0.12
Fund 451 - Park Development Fund						
451-3600-331.20-01	INTEREST / INVESTMENT INTEREST	250.00	455.64	206.00	456.00	0.36
451-3600-361.41-32	SUNDRY CHARGES/SPC PRGRMS / PARKLAND DEDICATION FEE	1,955.00	3,910.00	1,955.00	3,910.00	-
Total Revenue Fund 451 - Department 3600						
		70,869.00	34,297.58	2,161.00	73,030.00	38,732.42
Total Fund 451 - Park Development Fund - Revenue						
		70,869.00	34,297.58	2,161.00	73,030.00	38,732.42
Net Fund 451 - Park Development Fund Balance						
		70,869.00	34,297.58	2,161.00	73,030.00	38,732.42
Fund 600 - Airport Fund						
600-5100-331.20-01	INTEREST / INVESTMENT INTEREST	150.00	274.80	125.00	275.00	0.20
600-5100-341.31-64	REVENUE FROM STATE / CA DEPT OF TRANS GRANT	2,200.00	6,327.00	4,127.00	6,327.00	-
600-5100-347.34-06	REVENUE FROM FEDERAL / FAA IMPROV PROGRAM GRANT	36,000.00	-	(36,000.00)	-	-

Proposed Mid-Year Budget Adjustments

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017- 12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
600-5100-351.35-76	CHARGES FOR CURRENT SVC / AVIATION FUEL SALES	30,000.00	48,011.27	30,000.00	60,000.00	11,988.73
	Total Revenue Fund 600 - Department 5100	178,950.00	121,631.53	(1,748.00)	177,202.00	55,570.47
600-5100-435.10-73	SALARY & WAGES / HOLIDAY PAYOFF	-	207.75	208.00	208.00	0.25
600-5100-435.15-15	FRINGE BENEFITS / PERS	5,962.00	7,950.87	2,000.00	7,962.00	11.13
600-5100-435.36-12	DEPARTMENTAL SUPPLIES / AVIATION FUEL	40,000.00	29,074.99	30,000.00	70,000.00	40,925.01
	Total Expenditures Fund 600 - Department 5100	146,630.00	86,554.74	32,208.00	178,838.00	92,283.26
	Total Fund 600 - Airport Fund - Revenue	178,950.00	121,631.53	(1,748.00)	177,202.00	55,570.47
	Total Fund 600 - Airport Fund - Expenditures	146,630.00	86,554.74	32,208.00	178,838.00	92,283.26
	Net Fund 600 - Airport Fund Balance	32,320.00	35,076.79	(33,956.00)	(1,636.00)	(36,712.79)
Fund 670 - Electric Fund						
670-7000-331.20-01	INTEREST / INVESTMENT INTEREST	11,000.00	46,863.37	35,864.00	46,864.00	0.63
670-7000-356.38-10	UTILITY FUNDS / BULK ENERGY SALES	1,650,000.00	439,854.89	(600,000.00)	1,050,000.00	610,145.11
670-7000-356.38-17	UTILITY FUNDS / CRR REVENUE - CAISO	150,000.00	314,242.00	200,000.00	350,000.00	35,758.00
670-7000-356.38-20	UTILITY FUNDS / TRANSMISSION SALES-CAISO	1,000,000.00	872,572.57	400,000.00	1,400,000.00	527,427.43
	Total Revenue Fund 670 - Department 7000	30,774,000.00	17,166,126.24	35,864.00	30,809,864.00	13,643,737.76
670-7000-473.10-10	SALARY & WAGES / PAYROLL-REGULAR	2,409,126.00	1,010,481.95	7,820.00	2,416,946.00	1,406,464.05
670-7000-473.10-70	SALARY & WAGES / COMP TIME PAYOFF	52,918.00	26,381.63	76.00	52,994.00	26,612.37
670-7000-473.10-71	SALARY & WAGES / VACATION PAYOFF	19,235.00	24,839.57	76.00	19,311.00	(5,528.57)
670-7000-473.10-72	SALARY & WAGES / SICK LEAVE PAYOFF	91,023.00	27,423.59	76.00	91,099.00	63,675.41
670-7000-473.15-10	FRINGE BENEFITS / FICA	206,869.00	88,591.27	903.00	207,772.00	119,180.73
670-7000-473.15-15	FRINGE BENEFITS / PERS	626,245.00	444,862.62	1,955.00	628,200.00	183,337.38
670-7000-473.15-20	FRINGE BENEFITS / WORKERS COMP	97,534.00	39,822.83	348.00	97,882.00	58,059.17
670-7000-473.15-30	FRINGE BENEFITS / UNEMPLOYMENT INSURANCE	15,610.00	5,993.79	88.00	15,698.00	9,704.21
670-7000-473.15-40	FRINGE BENEFITS / LIFE INSURANCE	2,013.00	897.52	108.00	2,121.00	1,223.48
670-7000-473.15-80	FRINGE BENEFITS / BENEFIT ALLOWANCE	369,402.00	173,200.03	3,750.00	373,152.00	199,951.97
670-7000-473.23-06	CONTRACTUAL SERVICES / STAFF TRAINING	50,000.00	12,475.00	30,000.00	80,000.00	67,525.00
670-7000-473.25-05	CONTRACT SVC-EMPLOYEE SPC / MILEAGE REIMBURSEMENT	500.00	252.52	1,000.00	1,500.00	1,247.48
670-7000-473.25-06	CONTRACT SVC-EMPLOYEE SPC / OVERTIME MEALS	1,000.00	1,088.00	1,000.00	2,000.00	912.00
670-7000-473.25-10	CONTRACT SVC-EMPLOYEE SPC / VISION ALLOWANCE	1,400.00	733.18	1,000.00	2,400.00	1,666.82
670-7000-473.30-06	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-EQUIPMENT	87,293.00	1,159.68	(75,268.00)	12,025.00	10,865.32
670-7000-473.30-17	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-SOFTWARE	15,000.00	25,610.59	12,825.00	27,825.00	2,214.41
670-7000-473.36-00	ELECTRIC / DEPARTMENTAL SUPPLIES	7,311.00	4,297.11	1,000.00	8,311.00	4,013.89
670-7000-473.45-02	SPECIAL UTILITY COSTS / ELEC DISTR LINES-MAINT	50,000.00	36,409.56	20,000.00	70,000.00	33,590.44
670-7000-473.45-05	SPECIAL UTILITY COSTS / SUBSTATION EXPENSE	31,716.00	5,582.18	75,268.00	106,984.00	101,401.82
670-7000-473.45-16	SPECIAL UTILITY COSTS / TOOLS/MISC SUPPLIES	21,818.00	4,104.97	30,000.00	51,818.00	47,713.03

City of Banning
Proposed Mid-Year Budget Adjustments

Fiscal Year 2017-2018

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017- 12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
670-7000-473.50-01	INTERFUND SERVICE PYMTS / INTERFUND SVC-ADMINISTRN	3,177,300.00	1,588,650.00	(1,588,650.00)	1,588,650.00	-
670-7000-473.89-56	NONCAPITALIZED ASSETS / MACHINERY/EQUIPMENT	3,000.00	-	10,000.00	13,000.00	13,000.00
	Total Expenditures Fund 670 - Department 7000	12,315,371.00	5,274,061.04	(1,466,625.00)	10,848,746.00	5,574,684.96
670-7010-473.27-50	COST OF GOODS/SVC-RESALE / CAPACITY	11,920,350.00	5,904,781.76	(1,250,000.00)	10,670,350.00	4,765,568.24
670-7010-473.27-60	COST OF GOODS/SVC-RESALE / ENERGY - LOCAL	1,000,000.00	914,760.77	1,250,000.00	2,250,000.00	1,335,239.23
	Total Fund 670 - Electric Fund - Revenue	30,774,000.00	17,166,126.24	35,864.00	30,809,864.00	13,643,737.76
	Total Fund 670 - Electric Fund - Expenditures	30,824,138.00	14,605,514.60	(1,466,625.00)	29,357,513.00	14,751,998.40
	Net Fund 670 - Electric Fund Balance	(50,138.00)	2,560,611.64	1,502,489.00	1,452,351.00	(1,108,260.64)
Fund 702 - Fleet Maintenance Fund						
702-3800-347.34-28	REVENUE FROM FEDERAL / FED EXCISE TAX REFUND	-	35,479.42	35,480.00	35,480.00	0.58
	Total Revenue Fund 702 - Department 3800	1,309,847.00	679,154.41	35,480.00	1,345,327.00	666,172.59
702-3800-480.10-30	SALARY & WAGES / OVERTIME	20,000.00	14,720.86	8,500.00	28,500.00	13,779.14
702-3800-480.10-72	SALARY & WAGES / SICK LEAVE PAYOFF	4,465.00	4,910.73	446.00	4,911.00	0.27
702-3800-480.10-73	SALARY & WAGES / HOLIDAY PAYOFF	-	1,208.89	1,209.00	1,209.00	0.11
702-3800-480.15-50	FRINGE BENEFITS / HEALTH INSURANCE	-	406.03	407.00	407.00	0.97
702-3800-480.25-06	CONTRACT SVC-EMPLOYEE SPC / OVERTIME MEALS	350.00	384.00	80.00	430.00	46.00
702-3800-480.30-05	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-VEHICLES	100,351.00	25,506.74	30,000.00	130,351.00	104,844.26
702-3800-480.36-16	DEPARTMENTAL SUPPLIES / STATE FUEL TAX	(1,000.00)	(83.36)	500.00	(500.00)	(416.64)
	Total Expenditures Fund 702 - Department 3800	1,382,276.00	562,210.70	41,142.00	1,423,418.00	861,207.30
	Total Fund 702 - Fleet Maintenance Fund - Revenue	1,309,847.00	679,154.41	35,480.00	1,345,327.00	666,172.59
	Total Fund 702 - Fleet Maintenance Fund - Expenditures	1,382,276.00	562,210.70	41,142.00	1,423,418.00	861,207.30
	Net Fund 702 - Fleet Maintenance Fund Balance	(72,429.00)	116,943.71	(5,662.00)	(78,091.00)	(195,034.71)
Fund 703 - Information Systems Services Fund						
703-3700-480.30-17	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-SOFTWARE	80,000.00	86,984.54	3,000.00	83,000.00	(3,984.54)
	Total Expenditures Fund 703 - Department 3700	775,788.00	282,306.01	3,000.00	778,788.00	496,481.99
	Total Fund 703 - Information Systems Services Fund - Expenditures	775,788.00	282,306.01	3,000.00	778,788.00	496,481.99
	Net Fund 703 - Information Systems Services Fund Balance	14,310.00	34,884.96	(3,000.00)	11,310.00	(23,574.96)
	All Funds - Revenue	98,831,969.00	40,315,743.15	(1,378,229.00)	97,453,740.00	57,137,996.85
	All Fund - Expenditures	95,876,354.00	41,023,379.40	(1,215,630.00)	94,660,724.00	53,637,344.60
	Net All Funds Balance	2,955,615.00	(707,636.25)	(162,599.00)	2,793,016.00	3,500,652.25

CAPITAL EXPENDITURE BUDGET

Func 001 - General Fund

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Proposed Mid-Year Budget Adjustments

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017- 12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
001-3200-412.90-15	CAPITAL EXPENDITURES / BUILDING IMPROVEMENTS	5,465.00	6,421.66	957.00	6,422.00	0.34
	Fund 001 - General Fund Capital Expenditures	277,040.00	36,762.14	957.00	277,997.00	241,234.86
Fund 100 - Gas Tax Street Fund						
100-4900-431.90-15	CAPITAL EXPENDITURES / BUILDING IMPROVEMENTS	1,236.00	1,452.61	217.00	1,453.00	0.39
	Fund 100 - Gas Tax Capital Expenditures	415,036.00	116,172.61	217.00	415,253.00	299,080.39
Fund 370 - Area Police Computer Fund						
370-2200-421.90-48	CAPITAL EXPENDITURES / COMPUTER HARDWARE	-	25,773.77	25,774.00	25,774.00	0.23
	Fund 370 - Area Police Computer Fund - Capital Expenditures	-	25,773.77	25,774.00	25,774.00	0.23
Fund 600 - Airport Fund						
600-5100-435.90-10	CAPITAL EXPENDITURES / PLANNING/ENGINEERING SVC	40,000.00	-	(40,000.00)	-	-
	Fund 600 - Airport Fund - Capital Expenditures	40,000.00	-	(40,000.00)	-	-
Fund 673 - Electric Improvement Fund						
New Account Number	CAPITAL EXPENDITURE / SECURITY SYSTEMS			250,000.00	250,000.00	250,000.00
New Account Number	SPL UTIL CAP-SPL PROJECT / ELECTRIC IMPRV HATHAWAY ST			500,000.00	500,000.00	500,000.00
	Fund 673 - Electric Improvement Fund - Capital Expenditures	4,593,886.00	293,362.74	750,000.00	5,343,886.00	5,050,523.26
Fund 674 - Electric Revenue Bond Project Fund						
674-7000-473.96-18	SPL UTIL CAP-SPL PROJECTS / SUNSET SUBSTATION	2,046,300.00	-	(750,000.00)	1,296,300.00	1,296,300.00
674-7000-473.96-29	SPL UTIL CAP-SPL PROJECTS / D.T. UG CONV/DEC LIGHTI	493,154.00	-	156,846.00	650,000.00	650,000.00
674-7000-473.96-33	SPL UTIL CAP-SPL PROJECTS / AIRPORT SUBSTATION	425,807.00	350,954.45	750,000.00	1,175,807.00	824,852.55
	Fund 674 - Electric Revenue Bond Project Fund - Capital Expenditures	5,573,878.00	1,251,106.87	156,846.00	5,730,724.00	4,479,617.13

ATTACHMENT 2

Resolution 2018-03 UA

RESOLUTION 2018-03 UA

A RESOLUTION OF THE BANNING UTILITY AUTHORITY OF THE CITY OF BANNING AMENDING ITS 2017-18 FISCAL BUDGET PER THE MID-YEAR REVIEW RECOMMENDATIONS AND MAKING APPROPRIATIONS TO MEET EXPENSES APPROVED THEREIN, APPROVING BUDGETARY POLICIES AND RECOMMENDATIONS

WHEREAS, the budget for fiscal year 2017-18 of the Banning Utility Authority (Authority) has been adopted by this Authority in its original form, and said budget will need to be amended at times to fulfill the goals of the Authority; and

WHEREAS, the Authority departments may not exceed their appropriations by character of expense, with expense being defined as personnel services, services and supplies, capital outlay, debt service and inter-fund transfers, without the consent of the City Manager; and

WHEREAS, the Authority may transfer appropriations, between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by the Authority Board; and

WHEREAS, the Authority departments may not hire in excess of the approved number of positions in job classification as indicated by the budget detail without the consent of the Authority Board; and

WHEREAS, the budget is reviewed during a Mid-Year Review process that results in recommended budget adjustments and continued appropriations to reflect extended projects and unforeseen changes in revenue or expenditure requirements that require Authority Board approval;

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1: The Authority Board approves the 2017-18 Mid-Year Budget Adjustments and continued appropriations for the Authority funds as detailed by account in Exhibit "A".

PASSED, APPROVED AND ADOPTED this 27th day of February 2018.

George Moyer, Chairman
Banning Utility Authority

ATTEST:

Sonja De La Fuente, Deputy Secretary
Banning Utility Authority

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin C. Ennis, City Attorney
Richards, Watson & Gerson

CERTIFICATION:

I, Sonja De La Fuente, Deputy Secretary of the Banning Utility Authority of the City of Banning, California, do hereby certify that the foregoing Resolution 2018-03 UA, was duly adopted by the Banning Utility Authority of the City of Banning, California, at a regular meeting thereof held on the 27rd day of February 2018, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonja De La Fuente, Deputy Secretary
Banning Utility Authority

Proposed Mid-Year Budget Adjustments

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017- 12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
BANNING UTILITY AUTHORITY						
Fund 660 - Water Fund						
660-6300-331.20-01	INTEREST / INVESTMENT INTEREST	16,000.00	46,986.87	30,987.00	46,987.00	0.13
	Total Revenue Fund 660 - Department 6300	9,698,120.00	5,415,886.22	30,987.00	9,729,107.00	4,313,220.78
660-6300-471.10-30	SALARY & WAGES / OVERTIME	55,000.00	39,332.76	25,000.00	80,000.00	40,667.24
660-6300-471.10-58	SALARY & WAGES / EDUCATION INCENTIVE BONUS	30,042.00	18,974.41	12,000.00	42,042.00	23,067.59
660-6300-471.10-73	SALARY & WAGES / HOLIDAY PAYOFF	-	1,510.27	1,511.00	1,511.00	0.73
660-6300-471.15-88	FRINGE BENEFITS / BOOT ALLOWANCE	2,831.00	-	1,000.00	3,831.00	3,831.00
660-6300-471.23-19	CONTRACTUAL SERVICES / ALARM SERVICE	940.00	944.59	460.00	1,400.00	455.41
660-6300-471.23-27	CONTRACTUAL SERVICES / CONTRACT EMPLOYMENT SVCS	-	5,576.69	12,000.00	12,000.00	6,423.31
660-6300-471.25-06	CONTRACT SVC-EMPLOYEE SPC / OVERTIME MEALS	1,500.00	1,456.00	800.00	2,300.00	844.00
660-6300-471.30-17	CONTRACT SVC REPAIR/MAINT / REPAIR/MAINT-SOFTWARE	16,067.00	7,788.99	1,388.00	17,455.00	9,666.01
660-6300-471.45-99	SPECIAL UTILITY COSTS / INVENTORY ADJUSTMENTS	-	2,960.67	2,961.00	2,961.00	0.33
660-6300-471.55-01	INTERFUND TRANSFERS / TRNSFR-GENERAL FUND	18,000.00	9,000.00	(9,000.00)	9,000.00	-
660-6300-471.65-08	DEBT SERVICE - EXPENSE / BOND PAYING AGENT FEES	2,000.00	1,150.00	300.00	2,300.00	1,150.00
660-6300-471.89-49	NONCAPITALIZED ASSETS / COMPUTER SOFTWARE	-	-	1,500.00	1,500.00	1,500.00
	Total Expenditures Fund 660 - Department 6300	9,563,673.00	4,068,120.21	58,920.00	9,622,593.00	5,554,472.79
	Total Fund 660 - Water Fund - Revenue	9,698,120.00	5,415,886.22	30,987.00	9,729,107.00	4,313,220.78
	Total Fund 660 - Water Fund - Expenditures	9,563,673.00	4,068,120.21	49,920.00	9,613,593.00	5,545,472.79
	Net Fund 660 - Water Fund Balance	134,447.00	1,347,766.01	(18,933.00)	97,514.00	(1,250,252.01)
Fund 661 - Water Capital Facilities Fund						
661-6300-331.20-01	INTEREST / INVESTMENT INTEREST	9,000.00	13,749.72	4,750.00	13,750.00	0.28
661-6300-366.44-20	OTHER REVENUE / CAPITAL FRONTAGE FEE	2,000.00	-	1,300.00	3,300.00	3,300.00
	Total Revenue Fund 661 - Department 6300	41,000.00	13,749.72	6,050.00	47,050.00	33,300.28
	Total Fund 661 - Water Capital Facilities Fund - Revenue	41,000.00	13,749.72	6,050.00	47,050.00	33,300.28
	Net Fund 661 - Water Capital Facilities Fund Balance	41,000.00	13,749.72	6,050.00	47,050.00	33,300.28
Fund 662 - Water Irrigation Fund						
662-6300-331.20-01	INTEREST / INVESTMENT INTEREST	2,500.00	4,259.36	1,760.00	4,260.00	0.64
	Total Revenue Fund 662 - Department 6300	4,382,959.00	4,259.36	1,760.00	4,384,719.00	4,380,459.64
	Total Fund 662 - Water Irrigation Fund - Revenue	4,382,959.00	4,259.36	1,760.00	4,384,719.00	4,380,459.64
	Net Fund 662 - Water Irrigation Fund Balance	4,382,959.00	4,259.36	1,760.00	4,384,719.00	4,380,459.64
Fund 663 - BUA Water Capital Project Fund						
663-6300-331.20-03	INTEREST / INT. EARNED-FISCAL AGENT	400.00	5,336.66	5,000.00	5,400.00	63.34
663-6300-361.41-02	SUNDRY CHARGES/SPC PRGRMS / MISC REIMBURSEMENTS	-	22,375.00	22,375.00	22,375.00	-

Proposed Mid-Year Budget Adjustments

Account	Description	Budget Amount Before Mid Year Adjustments	Mid Year Actuals 7/1/2017- 12/31/2017	Proposed Mid Year Adjustment Amount	Revised Budget Amount with Mid Year Adjustments	Budget Balance after Adjustment
	Total Revenue Fund 663 - Department 6300	2,900.00	27,711.66	27,375.00	30,275.00	2,563.34
	Total Fund 663 - BUA Water Capital Project Fund - Revenue	2,900.00	27,711.66	27,375.00	30,275.00	2,563.34
	Net Fund 663 - BUA Water Capital Project Fund Balance	2,900.00	27,711.66	27,375.00	30,275.00	2,563.34
	Fund 669 - BUA Water Debt Service Fund					
669-6300-331.20-03	INTEREST / INT. EARNED-FISCAL AGENT	450.00	920.82	471.00	921.00	0.18
	Total Revenue Fund 669 - Department 6300	1,807,596.00	897,749.54	471.00	1,808,067.00	910,317.46
669-6300-471.65-08	DEBT SERVICE - EXPENSE / BOND PAYING AGENT FEES	3,250.00	2,475.00	1,700.00	4,950.00	2,475.00
	Total Expenditures Fund 669 - Department 6300	1,808,696.00	1,087,395.84	1,700.00	1,810,396.00	723,000.16
	Total Fund 669 - BUA Water Debt Service Fund - Revenue	1,807,596.00	897,749.54	471.00	1,808,067.00	910,317.46
	Total Fund 669 - BUA Water Debt Service Fund - Expenditures	1,808,696.00	1,087,395.84	1,700.00	1,810,396.00	723,000.16
	Net Fund 669 - BUA Water Debt Service Fund Balance	(1,100.00)	(189,646.30)	(1,229.00)	(2,329.00)	187,317.30
	Fund 680 - Wastewater Fund					
680-8000-331.20-01	INTEREST / INVESTMENT INTEREST	2,000.00	7,000.51	5,001.00	7,001.00	0.49
680-8000-361.41-02	SUNDRY CHARGES/SPC PRGRMS / MISC REIMBURSEMENTS	-	909.21	910.00	910.00	0.79
	Total Revenue Fund 680 - Department 8000	3,222,104.00	1,514,403.28	5,911.00	3,228,015.00	1,713,611.72
680-8000-454.23-27	CONTRACTUAL SERVICES / CONTRACT EMPLOYMENT SVCS	-	2,390.01	5,300.00	5,300.00	2,909.99
680-8000-454.41-04	SUNDRY CHARGES/SPC PRGRMS / LICENSES/PERMITS/FEES	35,000.00	60,031.42	25,032.00	60,032.00	0.58
680-8000-454.65-08	DEBT SERVICE - EXPENSE / BOND PAYING AGENT FEES	1,975.00	1,150.00	325.00	2,300.00	1,150.00
	Total Expenditures Fund 680 - Department 8000	3,377,122.00	1,511,008.29	30,657.00	3,407,779.00	1,896,770.71
	Total Fund 680 - Wastewater Fund - Revenue	3,222,104.00	1,514,403.28	5,911.00	3,228,015.00	1,713,611.72
	Total Fund 680 - Wastewater Fund - Expenditures	3,377,122.00	1,511,008.29	30,657.00	3,407,779.00	1,896,770.71
	Net Fund 680 - Wastewater Fund Balance	(155,018.00)	3,394.99	(24,746.00)	(179,764.00)	(183,158.99)
	Fund 685 - State Revolving Loan Fund					
685-8000-331.20-01	INTEREST / INVESTMENT INTEREST	2,000.00	2,524.50	525.00	2,525.00	0.50
	Total Revenue Fund 685 - Department 8000	302,000.00	152,524.50	525.00	302,525.00	150,000.50
	Total Fund 685 - State Revolving Loan Fund - Revenue	302,000.00	152,524.50	525.00	302,525.00	150,000.50
	Net Fund 685 - State Revolving Loan Fund Balance	9,611.00	(131,970.00)	525.00	10,136.00	142,106.00

CAPITAL EXPENDITURE BUDGET

Fund 680 - Wastewater Fund				
680-8000-454.90-10	CAPITAL EXPENDITURES / PLANNING/ENGINEERING SVC	-	250,000.00	250,000.00
680	Fund 680 - Wastewater Fund - Capital Expenditures	209,977.00	85,253.03	250,000.00
				374,723.97

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**CITY OF BANNING
BANNING UTILITY AUTHORITY REPORT**

TO: BANNING UTILITY AUTHORITY

FROM: Alejandro Diaz, Interim City Manager

PREPARED BY: Art Vela, Director of Public Works
Luis Cardenas, Senior Civil Engineer

MEETING DATE: February 27, 2018

SUBJECT: Adopt Resolution 2018-02 UA, Approving an Agreement in the Amount of \$134,096.50 with L. O. Lynch Quality Wells & Pumps, Inc. for the Repairs to Wells and Pumps 3 Electric, M7 and M10; Establishing a Total Project Budget of \$147,506; and Rejecting all Other Bids

RECOMMENDED ACTION:

The Banning Utility Authority adopt Resolution 2018-02 UA:

1. Approving an Agreement with L.O. Lynch Quality Wells & Pumps, Inc. for the Repairs to Wells and Pumps 3 Electric, M7 and M10 in the amount of \$134,096.50 and a 10% contingency in the amount of \$13,409.50 to cover unforeseen conditions and reject all other bids.
2. Authorizing the Interim City Manager or his designee to make necessary budget adjustments, appropriations and transfers related to the Agreement with L.O. Lynch Quality Wells & Pumps, Inc. of San Jacinto, CA for the "Repairs to Wells and Pumps 3 Electric, M7 and M10" and to approve change orders within the 10% contingency.
3. Authorizing the City Manager or his designee to execute the Agreement with L.O. Lynch Quality Wells & Pumps, Inc. for the "Repairs to Wells and Pumps 3 Electric, M7 and M10".

BACKGROUND:

The City owns and operates 21 groundwater production wells. Over time, various factors can lead to mechanical or electrical failures that require repairs beyond the normal maintenance. Staff has identified three wells that are in need of immediate repairs in order to be brought back into service.

In the case of Wells M7 and M10, a lightning storm damaged some electrical equipment. Well M7 was partially repaired by City staff, but it suffers from severe vibration when turned on, therefore a more comprehensive evaluation and repair is required. Well 3 Electric has seized up and requires the removal of pump and motor to be further evaluated.

Water Department staff put together a scope of work of the likely repairs and new equipment needed to get the above-mentioned wells back into operations. Actual repairs and parts needed will be evaluated once the pumps and motors are pulled from the well and evaluated at the repair shop.

JUSTIFICATION:

The City of Banning currently depends 100% on groundwater wells to meet its water demands. Having three wells out of service limits operational flexibility and puts at risk the reliability of the water system. City staff, including the Electric Department, have made all possible repairs in-house, but have determined that the services of a Wells and Pump contractor are needed.

Staff advertised an invitation for bids in the Press Enterprise (Attachment 3), and through its PlanetBids web page. Five firms attended the entire mandatory pre-bid meeting, including the field walkthrough portion. Four bids were submitted and are summarized as follows:

Firm Name	Total Bid Amount
L.O. Lynch Quality Wells & Pumps, Inc.	\$134,096.50
Tri County Pump Co.	\$145,795.90
Best Drilling and Pump, Inc.	\$157,421.70
General Pump Company, Inc.	\$194,162.00

The lowest responsive bid was from L.O. Lynch Quality Wells & Pumps, Inc. from San Jacinto, CA. Purchasing staff sent questionnaires to the references provided, and all had positive feedback regarding similar work performed by L.O. Lynch.

FISCAL IMPACT:

The Agreement with L.O. Lynch Quality Wells & Pumps, Inc. is in the amount of \$134,096.50 with a 10% contingency of \$13,409.50 for a total project budget of

\$147,506, which is available in Account No. 660-6300-471.95-08 (Wells/Pumping Equipment) and within the approved FY 2018 budget.

ALTERNATIVE:

1. Do not approve and provide alternative direction. Not funding repairs to wells and pumps could have serious consequences, such as the inability to maintain reliable water service to the community.

ATTACHMENTS:

1. Resolution 2018-02 UA
2. Agreement
3. Invitation For Bids – Legal Ad
4. Bid Summary

Approved by:



Alejandro Diaz
Interim City Manager

ATTACHMENT 1

Resolution 2018-02 UA

RESOLUTION 2018-02 UA

A RESOLUTION OF THE BANNING UTILITY AUTHORITY OF BANNING, CALIFORNIA, APPROVING AN AGREEMENT IN THE AMOUNT OF \$134,096.50 WITH L.O. LYNCH QUALITY WELLS & PUMPS, INC. FOR THE REPAIRS TO WELLS AND PUMPS 3 ELECTRIC, M7 AND M10; ESTABLISHING A TOTAL PROJECT BUDGET OF \$147,506; AND REJECTING ALL OTHER BIDS

WHEREAS, the City of Banning owns and operates a public water system that supplies domestic water to approximately 29,500 people through approximately 10,500 service connections; and

WHEREAS, the City owns and operates 21 groundwater production wells; and

WHEREAS, three (3) wells are in need of repairs; and

WHEREAS, staff advertised an invitation for bids for qualified contractors using the PlanetBids system, and through the Press Enterprise; and

WHEREAS, four bids were received; and

WHEREAS, L.O. Lynch Quality Wells & Pumps, Inc. of San Jacinto, CA was the lowest responsive bidder in the amount of \$134,096.50.

NOW, THEREFORE, BE IT RESOLVED by the Banning Utility Authority of the City of Banning as follows:

SECTION 1. The Banning Utility Authority adopts Resolution 2018-02 UA Approving an Agreement with L.O. Lynch Quality Wells & Pumps, Inc. of San Jacinto, CA for the Repairs to Wells and Pumps 3 Electric, M7 and M10 in the amount of \$134,096.50 and a 10% contingency in the amount of \$13,409.50 to cover unforeseen conditions and reject all other bids.

SECTION 2. The Interim City Manager or his designee is authorized to make necessary budget adjustments, appropriations and transfers related to the Agreement for "Repairs to Wells and Pumps 3 Electric, M7 and M10" and approve change orders within the 10% contingency.

SECTION 3. The Interim City Manager or his designee is authorized to execute the Agreement with L.O. Lynch Quality Wells & Pumps, Inc. for "Repairs to Wells and Pumps 3 Electric, M7 and M10".

PASSED, ADOPTED AND APPROVED this 27th day of February, 2018.

George Moyer, Chairman
Banning Utility Authority

ATTEST:

Sonja De La Fuente, Deputy Secretary

**APPROVED AS TO FORM AND
LEGAL CONTENT:**

Kevin G. Ennis, City Attorney
Richards, Watson & Gershon

CERTIFICATION:

I, Sonja De La Fuente, Deputy Secretary of the Banning Utility Authority of Banning, California, do hereby certify that the foregoing Resolution 2018-02 UA was duly adopted by the Banning Utility Authority of the City of Banning, California, at a Regular Meeting thereof held on the 27th day of February, 2018, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonja De La Fuente, Secretary
Banning Utility Authority
City of Banning, California

ATTACHMENT 2

Agreement

SECTION 1.5
OF
PROCEDURAL DOCUMENTS

AGREEMENT

THIS AGREEMENT, made this 27th day of February, 2018 by and between the CITY OF BANNING, hereinafter called "Owner", and L.O. Lynch Quality Wells and Pumps, Inc. hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, it is agreed that:

1. The Contractor will commence and complete the **PROJECT NO. 2017-17W, "REPAIRS TO WELLS AND PUMPS"** as per the plan and specifications.
2. The Contractor will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the Project described herein.
3. The Contractor will commence the Work required by the Contract Documents on or before the date specified to commence Work in the Notice to Proceed and will complete the same within **60 Working Days** unless the period for completion is extended otherwise by the Contract Documents.
4. Owner and Contractor have discussed the provisions of Civil Code 1671 and the damages, which may be incurred by Owner if the Work is not completed within the time specified in this Agreement. Owner and Contractor hereby represent that at the time of signing this Agreement, it is impractical and extremely difficult to fix the actual damage which will be incurred by owner if the Work is not completed within the number of working days allowed.
5. The Contractor hereby acknowledges that the plans and specifications are made as a part of this contract.
6. The Contractor agrees to perform all of the Work described in the Contract Documents and comply with the terms therein for the sum of \$134,096.50 or as shown in the Notice of Award; subject to additions and deductions, if any, in accordance with said documents. Payment shall not be made more often than once each thirty (30) days. Final payment shall be made thirty-five (35) days subsequent to recordation of Notice of Completion. Contractor may, at his sole cost and expense, substitute securities equivalent to any moneys withheld by the Owner to ensure performance under the contract. Such securities shall be deposited with the Owner or with a state or federally chartered bank acceptable to owner as escrow agent who shall pay such moneys to the Contractor upon satisfactory completion of the contract. The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any

interest thereon. Securities eligible for substitution shall include those listed in Public Contract Code Section 22300.

1. The term "Contract Documents" means and includes the following:

- a. Invitation for Bids – Section I
- b. Instruction to Bidders
- c. Bid
- d. Bid Bond
- e. Agreement
- f. Payment Bond
- g. Contract Performance Bond
- h. Certificates of Insurance and Endorsements
- i. Notice of Award
- j. Notice to Proceed
- k. Change Orders
- l. Section II - General Conditions
- m. Section III - Supplemental General Conditions
- n. Section IV - Special Provisions, Standard Drawings and Details
- o. Drawings and specifications prepared by the City of Banning or consultant
- p. Addenda:

Addendum No. 1, dated February 2, 2018.

- 8. The owner will pay to the Contractor in the manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.
- 9. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

Should any litigation or arbitration be commenced between the parties hereto concerning said project, any provisions of this Contract, or the rights and obligations of either in relation thereto the party, Owner or Contractor, prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to a reasonable sum as and for his attorney's fees in such litigation, and court costs.

- 10. Pursuant to Section 1770 et. seq., the following, of the California Labor Code, the successful bidder shall pay not less than the higher of State or Federal prevailing rate of per diem wages. The owner has obtained the State Prevailing wage rates from the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the office of the owner, which copies shall be made available for review to any interested party on request.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in copies each of which shall be deemed an original on the date first above written.

OWNER:

CITY OF BANNING

By: _____

Name: _____
Please Type

Title: _____

ATTEST:

By: _____

Name: _____

Title: _____

CONTRACTOR:

(SEAL)

By: Emil Worn
Name: Emil Worn
Title: President

Address: 856 W. Seventh Street

San Jacinto, CA 92582

Contractor's License No. _____

ATTEST:

By: _____

Name: _____

Title: _____

All signatures on this Contract Agreement on behalf of the Contractor must be acknowledged before a Notary Public. In the event that the Contractor is a corporation, the President/Vice President and the corporate secretary of the corporation must sign and the corporate seal must be affixed thereto.

CORPORATE CERTIFICATE

I, _____, certify that I am the Corporate Secretary of
the

_____ Corporation named as

CONTRACTOR in the foregoing contract; that _____

_____, who signed said contract on behalf of the CONTRACTOR was then

_____ of said corporation; and that said contract was

duly signed for and in behalf of said corporation by authority of its governing

body and is within the scope of its corporate powers.

Name: _____

(SEAL)

ATTEST:

Name _____
(Please Print)

Title _____

SECTION 1.6
OF
PROCEDURAL DOCUMENTS

PAYMENT BOND
(CALIFORNIA PUBLIC WORK)

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, the City of Banning (referred to hereinafter as "Obligee") has awarded to L. O. Lynch Quality Wells and Pumps, Inc. (hereinafter designated as the "Contractor") a contract dated February 27, 2018, for work described as follows:

PROJECT NO. 2017-17W, "REPAIRS TO WELLS AND PUMPS" (hereinafter referred to as the "Public Work Contract"); and

WHEREAS said Contractor is required to furnish a bond in connection with said Public Work Contract, and pursuant to Section 3247 of the California Civil Code;

NOW, THEREFORE, we _____, the undersigned Contractor, as Principal, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the CITY OF BANNING and to any and all persons, companies or corporation entitled to file stop notices under Section 3181 of the California Civil Code in the sum of _____ Dollars (\$_____), said sum being not less than 100 percent of the total amount payable by the said obligee under the terms of the said Public Work Contract, for which payment will and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if said Contractor, his or its heirs, executors, administrators, successors or assigns, or Subcontractors, shall fail to pay for any materials, provisions, vendor or other supplies or teams, implements or machinery used in, upon, for or about the performance of the Public Work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code with respect to such work or labor, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of said Contractor and his Subcontractors pursuant to Section 18806 of the Revenue and Taxation Code with respect to such work and labor as required by the provisions of Section 3247 through 3252 of the Civil Code, the Surety or Sureties hereon will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the said Surety or Sureties will pay a reasonable attorney's fee to be fixed by the Court. In addition to the provisions herein above, it is agreed that this bond will inure to

the benefit of any and all persons, companies and corporations entitled to serve stop notices under Section 3181 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or additions to the terms of the said Public Work Contract or to the work to be performed thereunder or the Specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

No final settlement between the Obligee and the Contractor hereunder shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 2018.

PRINCIPAL: _____

By: _____

SURETY: _____

By: _____
Attorney-in-fact

IMPORTANT; Surety companies executing Bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in Section 105 of the California Insurance Code.

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.

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SECTION 1.7
OF
PROCEDURAL DOCUMENTS

CONTRACT PERFORMANCE BOND
(CALIFORNIA PUBLIC WORK)

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, the _____ (referred to hereinafter as "Obligee") has awarded to _____ hereinafter designated as the "Contractor") a contract dated _____, for work described as follows:

PROJECT NO. 2017-17W, "REPAIRS TO WELLS AND PUMPS" (hereinafter referred to as the "Public Work Contract"); and WHEREAS, the Contractor is required by said Public Work Contract to perform the terms thereof and to provide a bond both for the performance and guaranty thereof.

NOW, THEREFORE, we _____
,
the undersigned Contractor, as Principal, and _____, a
corporation organized and existing under the laws of the State of _____
, and duly authorized to transact business under the laws of the State of California, as
Surety, are held and firmly bound unto the CITY OF BANNING in the sum of _____
Dollars (\$ _____
_____), said sum being not less than 100 percent of the total amount payable by the
said obligee under the terms of the said Public Work Contract, for which amount well
and truly to be made, we bind ourselves, our heirs, executors and administrators,
successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the bounden Principal, his
or its heirs, executors, administrators, successors or assigns, shall in all things stand to
and abide by, and well and truly keep and perform the covenants, conditions and
agreements in the said Public Work Contract and any alteration thereof made as
therein provided, on his or its part, to be kept and performed at the time and in the
manner therein specified, and in all respects according to their intent and meaning; and
shall faithfully fulfill the one-year guarantee of all materials and workmanship; and
indemnify and save harmless the Oblige, its officers and agents, as stipulated in said
Public Work Contract, then this obligation shall become null and void; otherwise it shall
be and remain in full force and effect. In case suit is brought upon this bond, the said
Surety will pay to oblige a reasonable attorney's fee to be fixed by the Court.

The said Surety, for value received, hereby stipulates and agrees that no change,
extension of time, alteration or additions to the terms of the said Public Work Contract
or to the work to be performed there under or the Specifications accompanying the

same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

No final settlement between the Obligee and the Contractor hereunder shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____
day of _____, 2018.

PRINCIPAL:

By _____

SURETY:

By _____

Attorney-in-fact

The rate of premium on this bond is _____ per thousand.

The total amount of premium charged, \$ _____. (The above must be filled in by corporate surety.)

IMPORTANT: Surety companies executing Bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in Section 105 of the California Insurance Code.

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.

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ATTACHMENT 3

Invitation for Bids- Legal Ad

Advertising Order Confirmation

The Press Enterprise

01/09/18 8:12:07AM
Page 3

City of Banning
Invitation for Bids for Project 2017-17W
"Repairs to Wells and Pumps"

NOTICE IS HEREBY GIVEN that online bid notice and document submittal must be uploaded to the online bid system in accordance with the instructions included within bid documents for IFB No. 18-001 - Project 2017-17W - Repairs to Wells and Pumps, on or before the hour of 10:00 a.m. on February 9, 2018. It shall be the responsibility of the bidder to upload his proposal by the deadline. Late proposals will not be considered and will not be submitted at any time prior to the deadline. Submitted bids may be withdrawn and resubmitted at any time prior to the deadline, and cannot be viewed by City staff until the close date and time.)

BID DOCUMENTS: To obtain a copy of the bid documents, please visit <http://www.planetbids.com/portal/cfm?CompanyID=3387>. If you are not currently registered with the City of Banning through Planet Bids, please click on the "New Vendor Registration" button on the Planet Bids website and follow the registration. After registering your firm, click on the "Bid Opportunities" button to view and download the Bid Documents, which include the complete Notice Inviting Bids document. Firms must also check the web site periodically for addenda information as failure to download any and all addenda, and acknowledge in the bid submittal, will result in bid disqualification.

REQUIREMENTS: Prevailing Wage, Certified Payroll, Bid Bond, Payment and Performance Bond. The successful bidder shall furnish a check for the required amount of \$100,000.00 as required for General Liability, Automobile, Professional, and Employer's Liability Insurance shall name the City of Banning as additional insured. No bid will be considered unless it is made in a proposal form furnished by the City. Each bid must be accompanied by cash, a certified or cashier's check, or bidder's bond of the prescribed form and made payable to the City of Banning for an amount equal to ten (10%) of the total bid, such guaranty to be forfeited should the bidder to whom the contract is awarded fail to furnish the required bonds and enter into a contract with the City within the period of time provided by the proposal requirements.

PRE-BID MEETING : January 18, 2018 @ 10:00 a.m. at 66 E. Ramsey St., Banning, CA to discuss the Description of Work. Site walkthrough will immediately follow. Attendance of the pre-bid meeting is mandatory.

SEALED BIDS DUE: February 9, 2018 and Opened Publicly online only by 10:00 a.m.

Bids must be submitted electronically by visiting the City of Banning Planet Bids Vendor Portal at <http://www.planetbids.com/portal/cfm?CompanyID=3387>. Click on the "Bid Opportunities" link. Next, "Log In," Enter your User Name and Password. Click "Bid Opportunities" and then select the Invitation for Bid (IFB). Click on "Place bid" and follow the instructions.

If you have additional questions, please contact Jennifer McCoy via online bid system.

City of Banning
50 E. Ramsey St.
P.O. Box 998
City Clerk's Office
Banning, CA 92220-0998
Phone: 951-922-3121
Fax: 951-922-3165

CITY OF BANNING, CALIFORNIA
Dated: 01/12/18

Jennifer McCoy
Purchasing Manager

ATTACHMENT 4

Bid Summary

ATTACHMENT 4

Bid Results for Project Project No. 2017-17W, "Repairs to Wells and Pumps" (18-001)
 Issued on 01/12/2018
 Bid Due on February 9, 2018 10:00 AM (Pacific)
 Exported on 02/09/2018

		L O Lynch Quality		Tri County Pump Co. - Line		Best Drilling and Pump, Inc. - Line		General Pump Company, Inc. -	
Item Num	Description	Line Total		Total		Total		Line Total	
1	WELL 3 Electric	\$71,164.00		\$54,992.30		\$44,894.90		\$60,698.00	
2	WELL M-7	\$45,302.50		\$57,880.00		\$83,681.80		\$73,239.00	
3	WELL M-10	\$17,630.00		\$32,923.60		\$28,845.00		\$60,225.00	
Total		\$134,096.50		\$145,795.90		\$157,421.70		\$194,162.00	

Bid Results

4 Bid Results

Bidder Details

Vendor Name L O Lynch Quality Wells & Pumps inc
Address 856 w Seventh Street
 San Jacinto, CA 92582
 United States

Respondee Mike Nichols
Respondee Title Controller
Phone 951-654-7724 Ext. 12
Email mfn@lynchwells.com
Vendor Type
License # 740156
CA DIR

Bid Detail

Bid Format Electronic
Submitted February 8, 2018 11:28:47 AM (Pacific)
Delivery Method
Bid Responsive Yes
Bid Status Submitted
Confirmation # 130871
Ranking 0

Respondee Comment

Bid Bond delivered

Buyer Comment**Attachments**

File Title	File Name	File Type
2017-17Wcty Banning bid	2017-17Wcty Banning bid.PDF	General Attachment

Line Items

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
Total Bid Amount (Items 1-3)						
1	WELL 3 Electric					
	Item #1	Total	1	\$71,164.00	\$71,164.00	
2	WELL M-7					
	Item #2	Total	1	\$45,302.50	\$45,302.50	
3	WELL M-10					
	Item #3	Total	1	\$17,630.00	\$17,630.00	
				Subtotal	\$134,096.50	
				Total	\$134,096.50	