



**CITY OF EASTVALE
CITY COUNCIL REGULAR MEETING AGENDA**

**Rosa Parks Elementary School
13830 Whispering Hills Drive, Eastvale, CA 92880
Wednesday, January 27, 2016, at 6:00 P.M.**

City Council

Ike Bootsma, Mayor
Joseph Tessari, Mayor Pro Tem

Councilmembers

Bill Link; Clint Lorimore; Adam Rush

Michele Nissen, City Manager
John Cavanaugh, City Attorney
Marc Donohue, City Clerk

1. CALL TO ORDER

2. ROLL CALL/INVOCATION/PLEDGE OF ALLEGIANCE

Invocation led by Ed Moreno with New Day Christian Church.

3. CLOSED SESSION

**3.1 CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION
(Subdivision (a) of Section 54956.9)**

Name of case: City of Eastvale v. County of Riverside, et al.
Riverside Superior Court Case No. RIC1513629

4. PRESENTATIONS/ANNOUNCEMENTS

At this time, the City Council may recognize citizens and organizations that have made significant contributions to the community and it may accept awards on behalf of the City.

4.1 Eastvale Community Foundation Update

4.2 Certificates of Appreciation – Spark of Love Toy Drive Volunteers

5. STUDENT LIAISON REPORT

5.1 Update by Student Liaison Julia Sung

6. PUBLIC COMMENT

This is the time when any member of the public may bring a matter to the attention of the Mayor and the City Council that is within the jurisdiction of the City Council. The Ralph M. Brown act limits the Mayor's, City Council's and staff's ability to respond to comments on non-agendized matters at the time such comments are made. Thus, your comments may be agendized for a future meeting or referred to staff. The City Council may discuss or ask questions for clarification, if desired, at this time. Although voluntary, we ask that you fill out a "Speaker Request Form", available at the side table. The completed form is to be submitted to the City Clerk prior to being heard. Public comment is limited to two (2) minutes each with a maximum of six (6) minutes.

7. CONSENT CALENDAR

Consent Calendar items are normally enacted in one motion. The Mayor or City Council may remove a Consent Calendar item for separate action. Public comment is limited to two (2) minutes each with a maximum of (6) minutes.

7.1 City Council Meeting Minutes

RECOMMENDATION: Approve the minutes from the special meeting held on December 21, 2015 and the regular meeting held on January 13, 2016.

7.2 Warrant Register

RECOMMENDATION: Approve the payment of warrants as submitted by the finance department.

7.3 Eastvale Connection

RECOMMENDATION: Receive and file.

7.4 North West Vector Control Appointment

RECOMMENDATION: Adopt a resolution entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, DESIGNATING A TRUSTEE TO THE NORTHWEST MOSQUITO AND VECTOR CONTROL DISTRICT BOARD OF TRUSTEES

7.5 Planning Department Update

RECOMMENDATION: Receive and file.

7.6 Update on Public Works Department Projects

RECOMMENDATION: Receive and file.

8. PUBLIC HEARINGS

8.1 Medical Marijuana Dispensaries and Cultivation Ordinance Amendment

RECOMMENDATIONS:

1. Adopt urgency ordinance no. 16-03 prohibiting medical marijuana dispensaries in the City of Eastvale; and
2. Introduce the same proposed ordinance no. 16-04 in non-urgency format for first reading.

9. CITY COUNCIL BUSINESS

- 9.1 Comprehensive Annual Financial Report for Fiscal Year Ending June 30, 2015

RECOMMENDATIONS: Receive and file.

10. CITY MANAGER/CITY STAFF REPORT

11. CITY COUNCIL COMMUNICATIONS

12. COMMITTEE REPORTS

- 12.1 League of California Cities
 - Executive Committee
 - Public Safety Committee
- 12.2 Southern California Association of Governments
- 12.3 Western Riverside Council of Governments
- 12.4 Riverside Transit Agency
- 12.5 Northwest Mosquito and Vector Control District
- 12.6 Riverside County Transportation Commission
- 12.7 Western Riverside County Regional Conversation Agency
- 12.8 Special Events

13. ADJOURNMENT

The next regular meeting of the Eastvale City Council will be held on February 10, 2016 at 6:30 p.m. at Rosa Parks Elementary School, 13830 Whispering Hills Drive, Eastvale, CA 92880.



In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City of Eastvale. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

I, Marc Donohue, City Clerk or my designee, hereby certify that a true and correct, accurate copy of the foregoing agenda was posted seventy-two (72) hours prior to the meeting, per Government Code 54954.2, at the following locations: City Hall, 12363 Limonite Ave. Suite 910; Rosa Parks Elementary School, 13830 Whispering Hills Drive; Eastvale Library, 7447 Scholar Way; and on the City's website (www.eastvaleca.gov)

MINUTES
SPECIAL MEETING OF THE CITY COUNCIL
OF THE CITY OF EASTVALE
Monday, December 21, 2015
5:30 P.M.
Eastvale City Hall
12363 Limonite Avenue, Suite 910, Eastvale, CA 91752

1. CALL TO ORDER – 5:37 p.m.

2. ROLL CALL/PLEDGE OF ALLEGIANCE

Councilmembers present: Tessari, Link (teleconferenced from his home), Bootsma
Councilmembers absent: Lorimore, Rush

Staff present: City Manager Nissen, City Attorney Cavanaugh

Mayor Bootsma led the Pledge of Allegiance.

3. PUBLIC COMMENT - None

4. CITY COUNCIL BUSINESS

4.1 CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION
(Subdivision (a) of Section 54956.9)
Name of case: City of Eastvale v. County of Riverside, et al.
Riverside Superior Court Case No. RIC1513629

Mayor Bootsma called for a recess at 5:40 p.m.

The meeting was called back to order at 5:44 p.m.

City Attorney Cavanaugh stated that there was no reportable action.

5. ADJOURNMENT

There being no further business, the meeting was adjourned at 7:36 p.m.

Submitted by Marc Donohue, City Clerk
Reviewed and edited by Michele Nissen, City Manager

Respectfully submitted,

Marc Donohue, City Clerk

MINUTES
REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF EASTVALE
Wednesday, January 13, 2016
6:00 P.M.
Rosa Parks Elementary School
13830 Whispering Hills Drive, Eastvale, CA 92880

1. **CALL TO ORDER** – 6:06 p.m.
2. **ROLL CALL/PLEDGE OF ALLEGIANCE/INVOCATION**

Councilmembers present: Lorimore, Rush, Tessari, Bootsma
Councilmembers absent: Link

Staff present: City Manager Nissen, City Attorney Cavanaugh, Police Chief Horton, Battalion Chief Scribner, City Engineer Alvarez, Planning Director Norris, Interim Finance Director Riley, Senior Administrative Analyst Irwin, Code Enforcement Officer Hatcher and City Clerk Donohue

The invocation was led by James Turner with Eastvale Bible Church.

The Pledge of Allegiance was led by Councilmember Rush.

3. **CLOSED SESSION**
 - 3.1 **CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION**
(Subdivision (a) of Section 54956.9)
Name of case: City of Eastvale v. County of Riverside, et al.
Riverside Superior Court Case No. RIC1513629

City Attorney Cavanaugh stated that there was no reportable action.

4. **PRESENTATIONS/ANNOUNCEMENTS**
 - 4.1 **New Fire Paramedic Squad**

Battalion Chief Scribner introduced the new fire paramedic squad and invited everyone to step outside and tour the vehicle.

Mayor Bootsma called for a brief recess.

The meeting was reconvened at 6:54 p.m.
 - 4.2 **Employee Introduction – Avis Hatcher, Code Enforcement Officer**

City Manager Nissen introduced new employees Avis Hatcher, Code Enforcement Officer and Tamra Irwin, Senior Administrative Analyst and provided a brief background on their careers.

4.3 Certificates of Appreciation – Spark of Love Toy Drive Volunteers

This item was moved to a future City Council meeting.

5. STUDENT LIAISON REPORT - None

6. PUBLIC COMMENT - None

7. CONSENT CALENDAR

7.1 City Council Meeting Minutes

RECOMMENDATION: Approve the minutes from the special meeting held on December 2, 2015, the regular meeting held on December 9, 2015 and the special meeting held on December 21, 2015.

7.2 Eastvale Connection

RECOMMENDATION: Receive and file.

7.3 Water Efficient Landscape Ordinance

RECOMMENDATION: Approve the second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, REPEALING ORDINANCE 859 AND ADOPTING THE CITY OF EASTVALE WATER EFFICIENT LANDSCAPE REGULATIONS

7.4 The Ranch at Eastvale Project No. 15-0783

RECOMMENDATION: Approve the second reading and adoption of an ordinance entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, AMENDING ALL CHAPTERS OF THE RANCH AT EASTVALE SPECIFIC PLAN COVERING APPROXIMATELY 120 ACRES OF THE REAL PROPERTIES LOCATED GENERALLY NORTH OF AMERICAN HEROES PARK, EAST OF THE EXTENSION OF HELLMAN AVENUE, WEST OF SAN BERNARDINO COUNTY FLOOD CONTROL CHANNEL AND SOUTH OF THE COUNTY LINE, ASSESSOR'S PARCEL NUMBERS 144-010-008, -009 AND -013

7.5 2016 Holiday & City Council Meeting Schedule

RECOMMENDATION: Adopt a holiday & City Council meeting schedule for the 2016 calendar year.

7.6 Acceptance of Public Improvements of Tracts 31622 & 31931, Standard Pacific Homes – Northwest corner of Archibald Avenue and Schleisman Road

RECOMMENDATION: Adopt resolutions accepting as complete, the public improvements for tracts 31622 & 31931 and direct staff to file respective notice of completion – projects 10-0076 & 10-0088 respectively.

7.7 Community Development Block Grant Supplemental Agreement

RECOMMENDATION: Authorize the City Manager to execute the supplemental agreement for the 2015-16 community development block grant program year.

The City Council moved the December 21, 2015 minutes to the next City Council meeting.

Motion: Moved by Councilmember Rush, seconded by Mayor Pro Tem Tessari to move the consent calendar with the exception of the December 21, 2015 minutes.

Motion carried 4-0 with Councilmembers Lorimore, Rush, Mayor Pro Tem Tessari and Mayor Bootsma voting aye.

8. PUBLIC HEARINGS - None

9. CITY COUNCIL BUSINESS

9.1 Selection of Investment Advisor

RECOMMENDATION: Approve the selection of PFM Asset Management LLC for the City's investment advisor and authorize the City Manager to execute the agreement.

Interim Finance Director summarized the staff report.

Councilmembers discussed the item and staff answered related questions.

Motion: Moved by Councilmember Rush, seconded by Mayor Pro Tem Tessari to move the recommended action.

Motion carried 4-0 with Councilmembers Lorimore, Rush, Mayor Pro Tem Tessari and Mayor Bootsma voting aye.

9.2 Flood Control Zone 2 Project Update

RECOMMENDATION: Receive and file.

City Engineer Indrawan summarized the staff report and made a presentation.

Councilmembers discussed the item and staff answered related questions.

10. CITY MANAGER/CITY STAFF REPORT

City Manager Nissen stated that it was a pleasure to attend the League of California Cities Riverside Division meeting earlier in the week.

11. CITY COUNCIL COMMUNICATIONS

Councilmember Lorimore wished everyone a happy new year. He stated that he would like the City Council to have a list of priorities for the upcoming year.

Mayor Pro Tem Tessari thanked City Manager Nissen and Interim Finance Director Riley for their work on the investment advisor. He noted that he will provide a League of California Cities Public Safety Committee update at the next City Council meeting.

Councilmember Rush discussed the Riverside County Transportation Commission (RCTC) feasibility study on using potential toll roads throughout the County to bridge the funding gap.

Mayor Bootsma discussed the recent Flags for the Fallen event and thanked the W.O.L.F.F. organization for hosting the event in Eastvale. The event was very successful and well-attended. He noted that he recently spoke to a developer that was very complimentary of City staff for their prompt responses to emails and phone calls. The developer further stated that he has never worked with a city that is as business friendly and professional as Eastvale.

12. COMMITTEE REPORTS

- 12.1 League of California Cities
 - Executive Committee
 - Public Safety Committee

Councilmember Lorimore provided a report.

- 12.2 Southern California Association of Governments

Councilmember Lorimore provided a report.

- 12.3 Western Riverside Council of Governments

Mayor Bootsma provided a report.

12.4 Riverside Transit Agency

No report was given.

12.5 Northwest Mosquito and Vector Control District

No report was given.

12.6 Riverside County Transportation Commission

Councilmember Rush provided a report.

12.7 Western Riverside County Regional Conversation Agency

Councilmember Lorimore provided a report.

12.8 Special Events

13. ADJOURNMENT

There being no further business, the meeting was adjourned at 7:40 p.m.

Submitted by Marc Donohue, City Clerk

Reviewed and edited by Michele Nissen, City Manager

Respectfully submitted,

Marc Donohue, City Clerk



**CITY OF EASTVALE
STAFF REPORT**

ITEM 7.2

DATE: JANUARY 27, 2016
TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: JAMES R. RILEY, INTERIM FINANCE DIRECTOR
SUBJECT: WARRANT REGISTER

RECOMMENDATION: APPROVE THE PAYMENT OF WARRANTS AS SUBMITTED BY THE FINANCE DEPARTMENT

BACKGROUND

The attached list of invoices for services performed was reviewed by the Finance Committee on January 20, 2016 and has been recommended for payment.

DISCUSSION

All of the invoices have been reviewed by the Finance Department for completeness, proper approvals and, if applicable, in accordance with the underlying contracts. All items were properly supported.

FISCAL IMPACT

Funds are available for the payment of the warrants check numbers 13131 through 13247 and wire numbers W619 to W640 for a total of \$2,805,484.44 and payroll in the amount of \$83,818.43 (paid on 12/4/2015, 12/18/2015 & 12/31/2015).

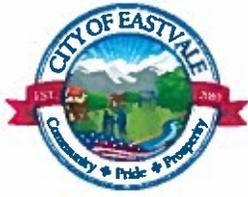
STRATEGIC PLAN IMPACT:

Goal 1: Establish a solid fiscal foundation.

The warrants have been reviewed and approved by the Finance Committee on January 20, 2016.


William Link, Council Member


Joseph Tessari, Council Member



CITY OF EASTVALE

STAFF REPORT

ITEM 7.2

ATTACHMENT

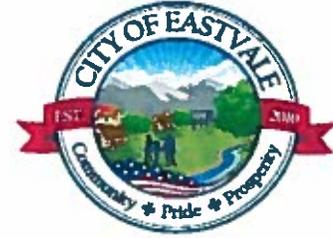
1. Warrant Register

Prepared by: James R. Riley, Interim Finance Director
Reviewed by: John Cavanaugh, City Attorney
Reviewed by: Michele Nissen, City Manager

Accounts Payable

Checks by Date - Detail by Check Date

User: omacias
 Printed: 1/14/2016 2:25 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
619	PRI001	PLIC SBD GRAND ISLAND PRINCIPAL	12/03/2015	
	DEC2015	DENTAL INS PREMS/ DEC2015		45.63
	DEC2015	DENTAL INS PREMS/ DEC2015		160.74
	DEC2015	DENTAL INS PREMS/ DEC2015		160.74
	DEC2015	DENTAL INS PREMS/ DEC2015		45.63
	DEC2015	DENTAL INS PREMS/ DEC2015		45.63
Total for Check Number 619:				458.37
Total for 12/3/2015:				458.37
620	AME001 B388436	AMERICAN FIDELITY ASSURANCE CO EMPL PD/LIFE/CANCER/ACCIDENT PREM	12/09/2015	50.58
Total for Check Number 620:				50.58
621	ATI001	ATIRA CREDIT MASTERCARD	12/09/2015	
	048449V	DELL COMPUTER/SR ADM ANALYST/IRW		692.96
	0DNKP00	AIRFARE/LORIMORE/LOCC 11.18.15		203.46
	0PJ9P1L	MISC SUPL/TRAING/AB1825 11.10.15		14.95
	144EHFT	REG/TESSARI/CCCA CONF 11.13- 11.15.15		425.00
	1S7RJ7A	OFFICE SUPPL/CITY CLERK		31.72
	1S7RJ7A	OFFICE SUPPL/GENERAL		64.48
	1S7RJ7A	OFFICE SUPPL/FINANCE		19.11
	1TV1DF7	OFFICE SUPL/GENERAL		136.01
	1WDX01Q	OFFICE SUPL/CITY MGR		105.21
	1WDX01Q	OFFICE SUPL/FINANCE		24.82
	1WDX01Q	OFFICE SUPL/GENERAL		750.73
	1WQTTP3	OFFICE SUPL/GENERAL		140.86
	1WQTTP3	OFFICE SUPL/FINANCE		13.01
	1WQTTP3	OFFICE SUPL/CITY CLERK		11.56
	1WQTTP3	OFFICE SUPL/SHERIFF'S		80.89
	1Z54KN3	OFFICE SUPL/GENERAL		322.97
	1Z54KN3	OFFICE SUPL/BUILDG		66.90
	1Z54KN3	OFFICE SUPL/CITY CLERK		38.46
	1Z54KN3	OFFICE SUPL/FINANCE		58.03
	1Z54KN3	OFFICE SUPL/PLANNING		162.86
	2NBK9D9	OFFICE SUPL/CITY CLERK		39.59
	2ND0ADZ	OFFICE SUPL/PLANNING		22.78
	66J1YHT	EMPL ID/T IRWIN		13.35
	66J1YHT	EMPL ID/M OCHOA		13.34
	9FH95BL	(2) THERMOSTAT COVERS		40.78
	DWMNJZV	REG/ZEPEDA/CSFMO MTG 11.19.15		30.00
	GZ11MPT	REG/RUSH/STATE OF RIV CNTY 11.19.15		50.00
	J3MP4X1	REG/NISSEN/FUTURE OF ECON DEV 11.13.		99.00
	OPV9JF	REG/MCCLISTER/SCIENCE OF NEWS/10.20		40.00
	PGJXDB2	(2) POLO SHIRTS/EVANS/CODE ENFORCER		77.99
	PGLW9JR	MISC SUPL/TRAING/ AB1825 11.10.15		7.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 621:	3,798.80
622	CAL006	CALPERS HEALTH	12/09/2015	
	DEC2015	HEALTH INSURANCE PREMIUMS-DECEMI		522.85
	DEC2015	HEALTH INSURANCE PREMIUMS-DECEMI		600.58
	DEC2015	HEALTH INSURANCE PREMIUMS-DECEMI		1,873.61
	DEC2015	HEALTH INSURANCE PREMIUMS-DECEMI		1,359.41
			Total for Check Number 622:	4,356.45
623	CAL007	CALPERS RETIREMENT	12/09/2015	
	110115-111415	RETIREMENT CONTRIBUTIONS-PR ENDIN		1,451.84
	110115-111415	RETIREMENT CONTRIBUTIONS-PR ENDIN		1,415.05
	110115-111415	RETIREMENT CONTRIBUTIONS-PR ENDIN		13.20
	111515-112815	RETIREMENT CONTRIBUTIONS/PR ENDIN		1,583.44
	111515-112815	RETIREMENT CONTRIBUTIONS/PR ENDIN		1,542.31
	111515-112815	RETIREMENT CONTRIBUTIONS/PR ENDIN		13.20
	111515-112815A	EMPLOYEE 457-RETIREMENT CONTRIBU		50.00
			Total for Check Number 623:	6,069.04
624	CBI001	CBIZ PAYROLL	12/09/2015	
	1860909	PAYROLL PROCESSING CHARGES-PR DA		92.91
	1925292	PAYROLL PROCESSING CHARGES/ PR DA		99.46
			Total for Check Number 624:	192.37
625	PRO001	PROTECTION ONE ALARM MONITOR	12/09/2015	
	105697828	RVSD CO FIRE STATION-HAMNER FIRE IT		90.00
	105710083	RVSD CO FIRE STATION-7069 HAMNER AV		185.16
			Total for Check Number 625:	275.16
626	SCE001	SOUTHERN CALIFORNIA EDISON	12/09/2015	
	0393/NOV2015	ELECTRIC SVC/CITY HALL 10/29 - 12/01/15		392.41
	7776/SEPT-OCT15	ELECTRIC SVC-SIGNALS/STREET LIGHTS-		60.70
	7776/SEPT-OCT15	ELECTRIC SVC-SIGNALS/STREET LIGHTS-		60.70
	7776/SEPT-OCT15	ELECTRIC SVC-SIGNALS/STREET LIGHTS-		240.77
	7776/SEPT-OCT15	ELECTRIC SVC-SIGNALS/STREET LIGHTS-		404.51
	7776/SEPT-OCT15	ELECTRIC SVC-SIGNALS/STREET LIGHTS-		4,546.09
	7776/SEPT-OCT15	ELECTRIC SVC-SIGNALS/STREET LIGHTS-		308.28
	7776/SEPT-OCT15	ELECTRIC SVC-SIGNALS/STREET LIGHTS-		147.07
			Total for Check Number 626:	6,160.53
627	VER001	VERIZON WIRELESS	12/09/2015	
	9755800646	WIRELESS PHONE SVCS-11/19-12/18/2015 (183.81
			Total for Check Number 627:	183.81
628	VSP001	VISION SERVICE PLAN	12/09/2015	
	DEC2015	VISION PREMIUMS- DECEMBER 2015		104.52
	DEC2015	VISION PREMIUMS- DECEMBER 2015		12.90
			Total for Check Number 628:	117.42
13131	AME002	AMERICAN FORENSIC NURSES	12/09/2015	
	66993	BLOOD DRAWS-JURUPA VALLEY STATIO		40.00
	67057	BLOOD DRAWS-JURUPA VALLEY STATIO		120.00
	67082	BLOOD DRAWS-CHP		40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 13131:				200.00
13132	AND001	ANDERSON PENNA PARTNERS INC	12/09/2015	
	3980/9.30.2015	ZONE 2 (FLOOD CONTROL) STORM DRAIN		8,796.00
	3983B/10.31.15	ENG DESIGN SVCS MILIKEN AVE RESURF		100.00
	3983B/9.30.2015	ENG DESIGN SVCS CHANDLER ST RECON		120.00
	3983C/0829-0925	ENG DESIGN SVCS HAMNER AVE-RVRSD		120.00
	3983C/0829-1030	ENG DESIGN SVCS HAMNER AVE-RVRSD		100.00
	3983D/0829-0925	ENG DESIGN SVCS HAMNER AVE-SAMAN		120.00
	3983D/0829-1030	ENG DESIGN SVCS HAMNER AVE-SAMAN		100.00
	3983E/0829-0925	ENG DESIGN SVCS HAMNER AVE-LIMONI		120.00
	3983E/0829-1030	ENG DESIGN SVCS HAMNER AVE-LIMONI		180.00
	4052/0926-1030	ZONE 2 (FLOOD CONTROL) STORM DRAIN		4,955.00
Total for Check Number 13132:				14,711.00
13133	BIO001	BIO-TOX LABORATORIES INC	12/09/2015	
	31319	BLOOD DRAWS-RSO JURUPA		295.80
Total for Check Number 13133:				295.80
13134	CSM001	CALIFORNIA SOCIETY OF MUNICIPAL	12/09/2015	
	26127	2016 MEMBER DUES-ZEPEDA		75.00
	26127	2016 MEMBER DUES-RILEY		110.00
	26127	2016 MEMBER DUES-MONTOYA		110.00
	26127	2016 MEMBER DUES-MACIAS		110.00
Total for Check Number 13134:				405.00
13135	CAV001	CAVANAUGH LAW GROUP	12/09/2015	
	DEC2015	SVCS/GEN COUNSEL 11/1/2015-11/30/2015		13,401.60
	DEC2015	SVCS GEN COUNSEL 11/1/2015-11/30/2015		2,734.00
	DEC2015	SVCS/ GEN COUNSEL 11/1/2015-11/30/2015		3,609.60
	DEC2015	SVCS/GENCOUNSEL 11/1-11/30/2015 PN#15		2,166.00
	DEC2015	SVCS/GEN COUNSEL 11/1-11/30/2015 PN#12		91.20
	DEC2015	SVCS/GEN COUNSEL 11/1-11/30/2015-PN#15		2,302.80
	DEC2015	SVCS/GEN COUNSEL 11/1-11/30/2015-PN#15		91.20
Total for Check Number 13135:				24,396.40
13136	CHA001	DARYL CHARLSON	12/09/2015	
	DEC15	CHARLSON/PLNG CMSSN: 9/16, 11/04/15, 11/11/15		150.00
Total for Check Number 13136:				150.00
13137	COR001	CORONA-NORCO UNIFIED SCHOOL D	12/09/2015	
	160374	CROSSING GUARD SVCS 9.29.15-10.10.15		2,231.55
	160374	CROSSING GUARDS SVCS 10.11.15-10.24.15		2,231.55
Total for Check Number 13137:				4,463.10
13138	COV001	COVERALL NORTH AMERICA, INC	12/09/2015	
	1260146510	CLEANING SVCS 12/1/15-12/31/15		210.00
Total for Check Number 13138:				210.00
13139	DAC001	CHRISTIAN DA COSTA	12/09/2015	
	DEC15	DACOSTA/PUB SFTY COMM: 9/22, 10/28 W/		200.00
Total for Check Number 13139:				200.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
13140	EAS005 105626	EASTVALE GATEWAY 111 LLC LEASE CITY HALL DEC15	12/09/2015	6,589.36
Total for Check Number 13140:				6,589.36
13141	FEN001 DEC15	HOWARD FENG FENG/PLNG CMSSN 9/16/15, 11/04/15, 11/18/	12/09/2015	150.00
Total for Check Number 13141:				150.00
13142	FIR001 64618	FIRSTCARBON SOLUTIONS PN#12-0051 WALMART EIR PROJECT 9.26-1	12/09/2015	7,950.00
Total for Check Number 13142:				7,950.00
13143	FLO001 DEC15	DAVID FLORES FLORES/PUBSAFETY: 9/22, 10/28, 11/17 WK	12/09/2015	200.00
Total for Check Number 13143:				200.00
13144	FRA001 15-21	MICHAEL J FRANCIS APPRAISAL REPORT RIVERBOAT/HAMNE	12/09/2015	2,800.00
Total for Check Number 13144:				2,800.00
13145	GFO001 0193828	GOVERNMENT FINANCE OFFICERS A MRSHP RNWL ZEPEDA, MACIAS, MONTO'	12/09/2015	595.00
Total for Check Number 13145:				595.00
13146	HAL001 15-213	ANGEL PUENTE HALO SOUND RENT/ RENTALS/ FIRE STATION GROUND BREA	12/09/2015	185.00
Total for Check Number 13146:				185.00
13147	HDL001 22206-IN	HDL COREN & CONE CONT SVCS PROP TAX OCT-DEC 2015	12/09/2015	3,600.00
Total for Check Number 13147:				3,600.00
13148	HOO001 DEC15	CHRISTOPHER HOOK HOOK/PUB SAFETY 9/22 10/28, 11/17 WKSP	12/09/2015	200.00
Total for Check Number 13148:				200.00
13149	IBR001 124445 124446	INLAND BLUEPRINT INC IB REPROGF FILE SCANNING FILE SCANNING	12/09/2015	1,116.18 1,234.71
Total for Check Number 13149:				2,350.89
13150	IMA001 392191	COPIER SOURCE INC IMAGE SOURCE COPIER LEASE 10/14/15-11/13/15	12/09/2015	171.41
Total for Check Number 13150:				171.41
13151	INT005 1080	INTERIOR PLANT DESIGN MONTHLY MAINTENANCE- NOVEMBER 2	12/09/2015	35.00
Total for Check Number 13151:				35.00
13152	INT004 24449-OCT2015	INTERWEST CONSULTING GROUP, IN PMT 15-06585 TI-12523 LIMONITE AV #49-L	12/09/2015	575.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
24449-OCT2015		PMT 15-06599 TI-6993 HAMMER AV #C-MA		422.50
24449-OCT2015		PMT 15-06600 UNMANNED CELL SITE-1272		457.50
24449-OCT2015		PMT 15-06620 TEMP TENT/GENERATOR-12		52.50
24449-OCT2015		PMT 15-06632 RM CONVERS 13514 RAINIEI		305.00
24449-OCT2015		PMT 15-06674 ENG PATIO- 7856 HALL AVE		152.50
24449-OCT2015		PMT 15-06676 PATIO ENEL- 8311 FISKE DR		135.00
24449-OCT2015		PMT 15-06706 GAR CONVERSION- 6215 MI		35.00
24449-OCT2015		PW 15-06349 NESS ELECTRIC OCT15		250.00
24449-OCT2015		PW 15-06594 EP-INSTALL STORM DRAIN-N		1,375.00
24449-OCT2015		PW 15-06597 EP-R&R DRIVEWAY-HUGHES		900.00
24449-OCT2015		PW 15-06689 EP- INSTALL PVC PIPELINE O		2,412.50
24449-OCT2015		PW 15-06787 EP- STREET CUT- CITRUS/ H/		400.00
24449-OCT2015		ADD'L SERVICES/CIP DEV/ OCT15		750.00
24449-OCT2015		ADD'L SERVICES/GIS SUPPORT/ OCT15		275.00
24449-OCT2015		ADD'L SERVICES/GRANT FUNDING APPL/		6,497.50
24449-OCT2015		ADD'L SERVICES/PUB WKS/MAINT & OPE		240.00
24449-OCT2015		GENERAL GIS SUPPORT OCT15		100.00
24449-OCT2015		TRAFFIC INVESTIGATION OCT15		3,601.25
24449-OCT2015		PROF SVCS-GAS TAX-FY14/15		16,586.25
24449-OCT2015		GEN CITY ADMIN/ BVN SPEICAL PROJ (75'		1,894.82
24449-OCT2015		GEN CITY ADMIN/ BVN SPEICAL PROJ (25'		631.61
24449-OCT2015		GEN CITY ADMIN/ BUSINESS REG OCT15		280.00
24449-OCT2015		GEN CITY ADMIN OCT15		2,850.00
24449-OCT2015		GEN CITY ADMIN/ IT SUPPORT OCT15		2,900.00
24449-OCT2015		GEN CITY ADMIN/ LLMD 89-1 (ZONE 10)O		570.00
24449-OCT2015		GEN CITY ADM/ IT SUPP REIM EXP/BOOT		761.49
24449-OCT2015		GEN CITY ADM/ IT SUPP REIM EXP/JENKII		692.96
24449-OCT2015		GEN CITY ADMIN/ IT SUPP REIM EXP/ TEL		-344.00
24449-OCT2015		BLDG & SAFETY FIXED FEE PERMITS OCT		38,632.50
24449-OCT2015		STORM WATER MANAGEMENT OCT15		7,485.00
24449-OCT2015		DEVELOPMENT ENGINEERING OCT15		17,960.00
24449-OCT2015		CIP-ARCHIBALD REHAB OCT15		148.75
24449-OCT2015		CIP-MILLIKEN GRADE SEPARATION-CIP 0		2,327.50
24449-OCT2015		CIP-LIMONITE AT I-15 / INTERCHG OCT15		2,052.50
24449-OCT2015		CIP-UPDATE PMP/ ADD STREETS/CHANGE		1,070.00
24449-OCT2015		CIP-RESIDENTIAL SLURRY SEAL PROJECT		1,430.00
24449-OCT2015		CIP-HAMNER AVE TRAFFIC SIGNAL SYNC		1,226.25
24449-OCT2015		BIKEWAY MASTER PLAN STUDY OCT15		896.25
24449-OCT2015		CIP-SUMNER AND 68TH ST - TRAFFIC SIGI		933.75
24449-OCT2015		CIP-RIVER ROAD RESURF-HELLMAN TO E		428.75
24449-OCT2015		CIP-CHANDLER ST RECONSTRUCTION-HE		536.25
24449-OCT2015		CIP-SCHLEISMAN REHAB (SUMMER AVE)		338.75
24449-OCT2015		PN 10-0016 TR 30971 KB HM ENCLAVE OC		450.00
24449-OCT2015		PN 10-0028 MERITAGE HOMES TRACT 314'		25.00
24449-OCT2015		PN 10-0048 TR 31826 SHEA HM HELLMAN C		275.00
24449-OCT2015		PN 10-0076 TRACT 31622 STANDARD PACI		25.00
24449-OCT2015		PN 10-0087 TRACT 31643 STANDARD PACI		25.00
24449-OCT2015		PN 10-0088 TRACT 31931 STANDARD PACI		25.00
24449-OCT2015		PN 10-0089 TRACT 31961 STANDARD PACI		25.00
24449-OCT2015		PN 10-0124 TR 32821 THE LODGE KB HOMI		11,480.00
24449-OCT2015		PN 10-0129 NEW MODEL COLONY LEWIS C		125.00
24449-OCT2015		PN 10-0140 TR 31406 MERITAGE RIVER RD		200.00
24449-OCT2015		PN 11-0271 ECC LEWIS CANTU GALLEANC		14,620.00
24449-OCT2015		PN 11-0281 PV SOLAR PLAN CHECK FOR K		287.50
24449-OCT2015		PN 11-0354 ARCO- PLANNING APPL SUBM		155.00
24449-OCT2015		PN 11-0558 TR 36423 DR HORTON (PAR 631		7,220.00
24449-OCT2015		PN 12-0001 TR 31492 LAUREL/NOBLE DR H		350.00
24449-OCT2015		PN 12-0051 PRE APP - SE LIMNONITE/ARCI		25.00
24449-OCT2015		PN 12-0275 TR 36382 LENNAR HM ESTANC		9,215.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	24449-OCT2015	PN 12-0297 TR 29997 MILL CREEK CROSSIN		13,777.50
	24449-OCT2015	PN 15-0114 PW1500212 NMC- STR IMPR- MI		712.50
	24449-OCT2015	PN 15-0119 PL1500227 MDP - 12303 LIMONI		150.00
	24449-OCT2015	"PN 15-0132 PKG LOT IMPR- AREA ""F"" PH		475.00
	24449-OCT2015	PN 15-0551 PRE-APP-GOODMAN BIRTCHER		6,752.50
	24449-OCT2015	PN 15-0576 PRE-APP - E SIDE OF HAMNER		25.00
	24449-OCT2015	PN 15-0703 BS1502573 TI-12376 LIMONITE-I		67.50
	24449-OCT2015	PN 15-0743 PW1502627 MASS GRADING @		4,200.00
	24449-OCT2015	PN 15-0783 DP - THE RANCH - 6 INDUSTRI		2,402.50
	24449-OCT2015	PN 15-0800 PW1502723 PG - 14284 SCHLEIS		1,470.00
	24449-OCT2015	PN 15-0882 TI -3778 MILLIKEN AVE #B & #C		750.00
	24449-OCT2015	PN 15-0913 NCOM - CHEVRON GAS STATIC		865.00
	24449-OCT2015	PN 15-0938 PW1502950 GRADING - 12376 LI		400.00
	24449-OCT2015	PN 15-0958 PL1502984 PRE-APP - NEC SUMI		1,382.50
	24449-OCT2015	PN 15-1118 BS1503254 ELEC- 14236 SCHLEI		78.75
	24449-OCT2015	PN15-1148 BS1503307 RM ADD - 13587 NEC		300.00
	24449-OCT2015	PN 15-1189 BS1503383 RM ADD - 14301 FLO		75.00
	24449-OCT2015	PN 15-1243 BS1503619 TI-12471 LIMONITE /		210.00
	24449-OCT2015	PN 15-1282 PW1503695 PG - 12510 MICRO D		150.00
	24449-OCT2015	PN 15-1285 PW1503704POG-14276 SCHLEIS		1,810.00
	24449-OCT2015	PN 15-1361 BS1503918 NCOM-7115 HAMNEI		362.50
	24449-OCT2015	PN 15-1489 BS1503954 PATIO ENCL-6110 FA		75.00
	24449-OCT2015	PN 15-1508 PRE APP- SEC HAMNER/RIVER!		425.00
	24449-OCT2015	PN 15-1568 BS1504080 ENG DECK- 14801 HI		75.00
	24449-OCT2015	PMT15-06101 ENG PATIO - 13273 LILYROSI		150.00
	24449-OCT2015	PMT15-06104 TI - 12376 LIMONITE AV #230		75.00
	24449-OCT2015	PMT15-06251 TI - 7056 ARCHIBALD AV #10		360.00
	24449-OCT2015	PMT15-06273 PATIO ENCL - 14903 MEADO\		135.00
	24449-OCT2015	PMT 15-06390 CELL SITE MOD-14952 RIVEI		288.75
	24449-OCT2015	PMT 15-06466 GARAGE CONV/CARPORT-7'		52.50
	24449-OCT2015	PMT 15-06489 TI-12515 RIVERSIDE DR.-SUF		152.50
	24449-OCT2015	PN 12-0750 PM 35865 PROVIDENCE/ARCH I		755.00
	24449-OCT2015	PN 12-8043 EP WALTERLINE INSTALL HAN		600.00
	24449-OCT2015	PN 13-0395 TR 34014 DR HORTON COPPER		7,655.00
	24449-OCT2015	PN 13-0455 MDR - 144-860-001 THE MARKE		25.00
	24449-OCT2015	PN 13-0556 TI-3300 CORNERSTONE DR- MI		25.00
	24449-OCT2015	PN 13-1601 MDP A ST & HAMNER 99 CENT		1,287.50
	24449-OCT2015	PN 13-1748 MDP/NCOM 12442 LIMONITE - I		912.50
	24449-OCT2015	PN 13-1792 PL1303645 PRE-APP - THE RANC		70.00
	24449-OCT2015	PN 14-0046 PL 1400079 TTM 36696 NEXUS		13,857.50
	24449-OCT2015	PN 14-0804 PW1402253 EP ARCHIBALD AVI		275.00
	24449-OCT2015	PN 14-2039 BS1406287 NCOM BOFA 14392 S		375.00
	24449-OCT2015	"PN 14-2562 PW1405297 EP-CDA 18"" WATE		1,012.50
	24449-OCT2015	PN 14-2802 PW1405732 EP- BOND WORK OC		860.00
	24449-OCT2015	PN 14-2816 ENG BALCONY 6293 ARCADIA		75.00
	24449-OCT2015	PN 14-2974 BS1500228 N COM 14276 SCHEI		628.75
			Total for Check Number 13152:	232,371.88
13153	JOE001 25698	JOE A. GONSALVES & SON DEC 2015 SVCS	12/09/2015	3,000.00
			Total for Check Number 13153:	3,000.00
13154	KCC001 111615D-1969	KC COMMUNICATIONS/KCCI PHONE SVCS	12/09/2015	245.00
			Total for Check Number 13154:	245.00
13155	KHA001	ANWER KHAN	12/09/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	DEC15	KHAN/PUB SAFE COMM:10/28, 11/17 WRKS		150.00
			Total for Check Number 13155:	150.00
13156	KIN001 25503 25520	KINDRED RESOURCES INVITATIONS FIRE STATION 31 #10 REGULAR ENVELOPES-FINANCE	12/09/2015	151.20 864.00
			Total for Check Number 13156:	1,015.20
13157	KOK001 DEC2015	JORGE KAZO KOKI'S EVENT SERVICE WINTER EVENT CANOPY RENTAL 12/5/15	12/09/2015	45.00
			Total for Check Number 13157:	45.00
13158	LAW001 1226	LAW OFFICE OF BRISSMAN & NEMA CNTY OF RIV/LEGAL SVCS OCT 2015	12/09/2015	5,066.84
			Total for Check Number 13158:	5,066.84
13159	RCL001 1808 1808 1808	LEAGUE OF CALIF CITIES - RIVERSID DIVISION GENERAL MEETING (11/9/15)-LC DIVISION GENERAL MEETING (11/9/15)-NI DIVISION GENERAL MEETING (11/9/15)-TE	12/09/2015	25.00 25.00 25.00
			Total for Check Number 13159:	75.00
13160	MCC002 MCC002_120815	DANIELLA MCCLISTER REIM/MCCLISTER/ DONATION PMC EVEN	12/09/2015	250.00
			Total for Check Number 13160:	250.00
13161	ANN001 1011	ANNA MONTOYA ACCTG SVCS/MONTOYA/ NOV 2015	12/09/2015	4,812.50
			Total for Check Number 13161:	4,812.50
13162	MCC001 263637	MUNICIPAL CODE CORPORATION 3 COPIES SUPPLEMNT #5 CODE OF ORDIN	12/09/2015	2,243.62
			Total for Check Number 13162:	2,243.62
13163	NAT003 EVM31-A	NATIONWIDE COST RECOVERY SERV FORCLOSED RESIDENTIAL PROPERTY RE	12/09/2015	3,512.00
			Total for Check Number 13163:	3,512.00
13164	OBL001 DEC2015	LARRY OBLEA OBLEA/PLNG COMMI 9/16/15, 11/04/15, 11/1	12/09/2015	150.00
			Total for Check Number 13164:	150.00
13165	PAR002 DEC2015	SEAN PARILLA PARILLA/PUB SAF 9/22, 10/28, 11/17 WK11/	12/09/2015	200.00
			Total for Check Number 13165:	200.00
13166	PAT001 DEC15	KAREN PATEL PATEL/ PLNG COMM 9/16/15, 11/04/15, 11/1	12/09/2015	150.00
			Total for Check Number 13166:	150.00
13167	PIT002	PURCHASE POWER PITNEY BOWES P	12/09/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	NOV2015	POSTAGE USE-NOV2015		351.08
Total for Check Number 13167:				351.08
13168	PMC001	PMC	12/09/2015	
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		7,036.25
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		1,135.00
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		1,801.25
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		923.75
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		-344.00
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		1,337.50
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		1,812.50
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		5,260.00
	44661-OCT2015	GENERAL PLNG SVCS FY14/15		5,257.50
	44662-OCT2015	PN 10-0048 TR 31826 - SHEA HOMES (HELL		70.00
	44662-OCT2015	PN 10-0124 CLEVELAND SQUARE-KB HOM		1,620.84
	44662-OCT2015	PN 10-0140 TR 31406/MERITAGE HOMES/RI		362.50
	44662-OCT2015	PN 11-0271 LEWIS EASTVALE COMM CTR		2,716.86
	44662-OCT2015	PN 15-1048 MDP FOR BLAZE PIZZA OCT 20		175.00
	44662-OCT2015	PN 15-1605 GCC SPA FOR BUSINESS PARK		92.50
	44662-OCT2015	PN 11-0558 RICHLAND COMMUNITIES PRI		462.50
	44662-OCT2015	PN 12-0051 WALMART SEC LIMONITE/ARC		442.50
	44662-OCT2015	PN 12-0275 LENNAR PAR FOR TRACTS 363		698.75
	44662-OCT2015	PN 12-0297 TTM 29997 (BONDAR/MCCUNE		811.25
	44662-OCT2015	PN 13-0395 VAN DEALE TM 34014 OCT 201		913.45
	44662-OCT2015	PN 13-1601 99 CENT STORE OCT 2015		489.10
	44662-OCT2015	PN 13-1748 PANERA BREAD OCT 2015		385.00
	44662-OCT2015	PN 14-0046 WILLIAM LYONS HOMES/ NEX		39.64
	44662-OCT2015	PN 14-1077 LBA REALTY INDUSTRIAL MD		1,535.00
	44662-OCT2015	PN 14-1398 PAR HARRISON PROJECT (STR		175.00
	44662-OCT2015	PN 14-2039 B OF A AT ENCLAVE MDPR AN		131.25
	44662-OCT2015	PN 14-2974 ENCLAVE MARKETPLACE 10 8		90.95
	44662-OCT2015	PN 14-3326 VERIZON PROVIDENCE PARK (140.00
	44662-OCT2015	PN 15-0119 MINOR DP FOR PACIFIC FISH G		87.50
	44662-OCT2015	PN 15-0132 ENCLAVE MKTPLACE TEMP PE		70.00
	44662-OCT2015	PN 15-0551 GCC BP INDUSTRIAL BUILDING		3,920.51
	44662-OCT2015	PN 15-0692 WELLS FARGO ATM OCT 2015		288.75
	44662-OCT2015	PN 15-0783 THE RANCH SPECIFIC PLAN OC		15,332.50
	44662-OCT2015	PN 15-0958 EASTVALE MARKETPLACE OC		7,192.50
	44662-OCT2015	PN 15-0727 SPA MKTPLACE AT ENCLAVE :		122.50
	44662-OCT2015	PN 15-0913 CHEVRON (FORMER ARCO GA		646.71
	44662-OCT2015	PN 15-1361 99 CENT STORE CONSTRUCTIC		1,006.25
	44662-OCT2015	PN 15-1508 NEW INDUSTRIAL AT HAMNEF		2,254.59
	44662-OCT2015	PN 15-1662 VERIZON WIRELESS-GRAPEWI		1,820.00
	44663-OCT2015	PN 15-06003 CUP FOR TIRE STORE/EASTV/		1,586.25
	44663-OCT2015	PN 15-06012 LUNA GRILL MINOR DEV REV		341.25
	44663-OCT2015	PN 15-06013 PACIFIC FISH GRILL CUP OCT		1,198.75
	44663-OCT2015	PN 15-06015 TUP TEMP/PRKG LOT -MKTPL		122.50
	44664-OCT2015	PN 15-06219 LOFT CONVERSION/ROOM AI		105.00
	44664-OCT2015	PN 15-06273 PATIO ENCLOSURE AT 14903 I		35.00
	44664-OCT2015	PN 15-06390 VERIZON AT 14952 RIVER RO/		266.15
	44664-OCT2015	PN 15-06489 SUBWAY T.I. AT 12515 RIVER		105.00
	44664-OCT2015	PN 15-06585 PLAN CHECK FOR LUNA GRIL		87.50
	44664-OCT2015	PN 15-06598 DETACHED SHED 416 SQ FT IP		35.00
	44664-OCT2015	PN 15-06599 MARSALA KITCHEN T.I. ON 6		61.25
	44664-OCT2015	PN 15-0660 VERIZON NCOM CELL SITE AT		992.50
	44664-OCT2015	PN 15-06601 PATIO ENCLOSURE IN SIDE Y		61.25
	44664-OCT2015	PN 15-06632CONVERT STUDY TO BED/BA1		61.25
	44664-OCT2015	PN 15-06674 ENGINEERING PATIO AT 7856		140.00
	44664-OCT2015	PN 15-06676 ENGINEERING PATIO AT 8311		35.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	44664-OCT2015	PN 15-06706 GARAGE CONVERSION AT 62		52.50
	44664-OCT2015	PN 15-06768 STUCCO WALL/WELLS FARGO		35.00
	44665-OCT2015	ECONOMIC DEVELOPMENT WEB SITE OC		1,195.00
	44665-OCT2015	SHOP EASTVALE WEBSITE DESIGN AND F		67.50
	44665-OCT2015	PLANNING ARCHIEVE REVIEW OCT 2015		2,308.75
	44665-OCT2015	WATER CONSERVATION REGULATIONS S		4,503.75
	44666-OCT2015	LEAL PROPERTY SPECIFIC PLAN		9,639.02
Total for Check Number 13168:				91,348.82
13169	PRE002	PREMIER POOLS & SPAS	12/09/2015	
	PMT15-06354	PMT15-06354/REF/PREMIER POOLS/PROJ C		723.00
	PMT15-06354	PMT15-06354/REF/PREMIER POOLS/PROJ C		3.05
	PMT15-06354	PMT15-06354/REF/PREMIER POOLS/PROJ C		1.00
Total for Check Number 13169:				727.05
13170	RIL001	JAMES R. RILEY	12/09/2015	
	NOV2015	ACC SVCS/RILEY/ NOV 2015		3,995.00
Total for Check Number 13170:				3,995.00
13171	RIN001	RINCON CONSULTANTS, INC	12/09/2015	
	24450	PN#14-1077/ INDUSTRIAL DEV EIR		7,343.32
Total for Check Number 13171:				7,343.32
13172	RCF003	RIVERSIDE COUNTY FIRE DEPARTMI	12/09/2015	
	232225	FIRE PROTECTION 1ST QTR FY15/16 7/1-9/		610,792.26
Total for Check Number 13172:				610,792.26
13173	RCS001	RIVERSIDE COUNTY SHERIFF DEPAR	12/09/2015	
	SH27233	CONTRACT LAW ENFORCEMENT 9/17-10/1		454,186.25
Total for Check Number 13173:				454,186.25
13174	RCT001	RIVERSIDE COUNTY TLMA ADMINIS'	12/09/2015	
	TL-11901	FY16 SEP SLF COSTS		225.44
	TL-11901	FY16 SEP SLF COSTS		372.62
	TL-11901	FY16 SEP SLF COSTS		171.41
	TL-11901	FY16 SEP SLF COSTS		171.41
	TL-11901	FY16 SEP SLF COSTS		1,786.73
	TL-11901	FY16 SEP SLF COSTS		225.44
	TL-11901	PN#11-0271 FY16 SEP SLF COSTS		587.42
	TL-11901	FY16 SEP SLF COSTS		12,175.68
	TL-11960	ROAD MAINTENANCE OCT 2015		10,572.28
	TL-11961	FY16 SEP15-OCT15 FOSSIL FILTER		7,943.00
	TL-11961	FY16 SEP15-OCT15 FOSSIL FILTER		183.28
	TL-11961	FY16 SEP15-OCT15 FOSSIL FILTER		183.29
	TL-11961	FY16 SEP15-OCT15 FOSSIL FILTER		183.29
	TL-11961	FY16 SEP15-OCT15 FOSSIL FILTER		183.29
	TL-11961	FY16 SEP15-OCT15 FOSSIL FILTER		183.29
Total for Check Number 13174:				35,147.87
13175	ROS001	MATTHEW ROSSMAN	12/09/2015	
	CE-120315	PLUMBING SVCS-12/3/15		165.00
Total for Check Number 13175:				165.00
13176	STA001	STAPLES ADVANTAGE	12/09/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8036838557	NEXT DAY AIR SAVER LETTER/CITY CLEI		37.93
	8036838557	NEXT DAY AIR SAVER PACKAGE/CITY CI		25.18
Total for Check Number 13176:				63.11
13177	STA003 DEC2015	STATE COMPENSATION INSURANCE TOTAL PREMIUM 12/1/15-1/1/16	12/09/2015	1,602.00
Total for Check Number 13177:				1,602.00
13178	PRE001 10112347 10112515 10114394	THE PRESS-ENTERPRISE PN#14-0009/LEAL MASTER PLAN/11/22/15 PN#15-0783/RANCH SPECIFIC PLAN/ 11-22- WTR EFFICIENT LANDSCAPE ORDINANCI	12/09/2015	223.20 146.40 381.60
Total for Check Number 13178:				751.20
13179	VAN003 DEC15	BILL VAN LEEUWEN VANLEEUWEN/PLNG COMM 11/4, 11/18	12/09/2015	100.00
Total for Check Number 13179:				100.00
13180	VER003 INV9456973 INV9671339 INV9671340	VERIZON WIRELESS GPS, HARNESS KIT, DRIVER ID, DRIVER II INSTALLATION AUTOMATIC DRIVER ID-F MONTHLY SERVICE-AUG PRORATED	12/09/2015	493.59 265.00 34.83
Total for Check Number 13180:				793.42
13181	WRC001 TUMFNOV2015	WESTERN RIVERSIDE COUNCIL OF G TUMF FEES/NOV2015	12/09/2015	35,492.00
Total for Check Number 13181:				35,492.00
13182	WRR001 NOV2015	WESTERN RIVERSIDE REGIONAL COI MSHCP MITIGATION FEE- NOV 2015	12/09/2015	38,935.00
Total for Check Number 13182:				38,935.00
13183	XER001 419815	XEROX CORPORATION LEASE PAYMENT 11/21-12/11/2015	12/09/2015	320.17
Total for Check Number 13183:				320.17
13184	ZRE001 1102	JORGE D ZAVALA Z RENTALS FIRE STATION RIBBON CUTTING-12/8/15	12/09/2015	538.00
Total for Check Number 13184:				538.00
13185	ZEP001 DEC2015	ANGELICA ZEPEDA MILEAGE/ZEPEDA/ CAL OES 12/7/15	12/09/2015	54.72
Total for Check Number 13185:				54.72
Total for 12/9/2015:				1,627,055.43
629	CAL007 112915-121215 121315-122615	CALPERS RETIREMENT EMP# 457- RETIREMNT CONTR PR END 12. EMP# 457- RETIREMNT CONTR PR END 12.	12/30/2015	950.00 50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 629:	1,000.00
630	CBI001 1930767	CBIZ PAYROLL PAYROLL PROCESSING CHARGES-PR DA1	12/30/2015	92.96
			Total for Check Number 630:	92.96
631	JCS001 NOV2015 NOV2015	JCSD WTR (IRRIGATION) 11/2-11/29/15 WTR/SWR (BUILDING) 11/2-11/29/15	12/30/2015	83.52 561.82
			Total for Check Number 631:	645.34
632	SCE001 4138/NOV-DEC15 6062/NOV2015 6062/NOV2015 6062/NOV2015 7776/OCT-DEC15 7776/OCT-DEC15 7776/OCT-DEC15 7776/OCT-DEC15 7776/OCT-DEC15 7776/OCT-DEC15 7776/OCT-DEC15 7776/OCT-DEC15 8726/NOV2015	SOUTHERN CALIFORNIA EDISON ELEC SVCS-FIRE 7067 HAMNER 11/1-12/1/1 ELEC SVCS- LMD ST LIGHTS 11/1-12/1/15 ELEC SVCS- LMD ST LIGHTS 11/1-12/1/15 ELEC SVCS- LMD ST LIGHTS 11/1-12/1/15 ELEC SVCS-SIGN/ST LIGHTS OCT-DEC2015 ELEC SVCS-FIRE 7067 HAMNER 11/9-12/10/	12/30/2015	16.55 66.15 49.66 66.15 4,440.83 329.84 164.55 67.12 67.12 402.29 327.84 744.58
			Total for Check Number 632:	6,742.68
633	TEL001 72955787-0 72955787-0 72955787-0	TELEPACIFIC COMMUNICATIONS TELEPHONE/INTERNET SVCS CITY HALL- TELEPHONE/INTERNET SVCS CITY HALL- TELEPHONE/INTERNET SVCS CITY HALL-	12/30/2015	1,089.35 344.00 344.00
			Total for Check Number 633:	1,777.35
13186	AME002 67113 67114 67197	AMERICAN FORENSIC NURSES BLOOD DRAWS- JURUPA VALLEY STATIC BLOOD DRAWS- JURUPA VALLEY STATIC BLOOD DRAWS- CHP	12/30/2015	40.00 80.00 80.00
			Total for Check Number 13186:	200.00
13187	AWE001 21040	AWESOME AWARDS/WESTERN TROP GOLD PLATE BACKING-HOLDER/ J. CAVA	12/30/2015	19.44
			Total for Check Number 13187:	19.44
13188	BAL001 EMPPHY12915 EMPPHY12915	NOMAR CORPORATION BALDY VIEW PRE EMP PHYSICAL-IRWIN PRE EMP PHYSICAL-MARQUEZ-OCHOA	12/30/2015	85.00 85.00
			Total for Check Number 13188:	170.00
13189	BIO001 31466 31467	BIO-TOX LABORATORIES INC BLOOD DRAWS-RSO JURUPA BLOOD DRAWS-RSO JURUPA	12/30/2015	173.00 502.00
			Total for Check Number 13189:	675.00
13190	CAL002	CALIFORNIA BUILDING STANDARDS	12/30/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	JUL-SEPT2015	GREEN FEES JUL-SEPT2015 10% RETAINED		-116.00
	JUL-SEPT2015	GREEN FEES JUL-SEPT2015		1,159.00
			Total for Check Number 13190:	1,043.00
13191	CER001 75682	CERTIFIED TOWING SERVICE INC EVIDENTIARY TOW-RIV SHERIFF 11/25/15	12/30/2015	65.00
			Total for Check Number 13191:	65.00
13192	COR001 160439	CORONA-NORCO UNIFIED SCHOOL D X-ING GUARD SVCS 08/17-08/30/15	12/30/2015	2,231.55
			Total for Check Number 13192:	2,231.55
13193	DOC001 JUL-SEPT2015 JUL-SEPT2015	DEPARTMENT OF CONSERVATION SMIP JULY-SEPT 2015 5% EDUCATION/BLC SMIP JULY-SEPT 2015	12/30/2015	-283.00 5,672.00
			Total for Check Number 13193:	5,389.00
13194	DOJ001 138390	DEPARTMENT OF JUSTICE FINGERPRINTS NOV2015	12/30/2015	98.00
			Total for Check Number 13194:	98.00
13195	EME001 80888	EMERALD LANDSCAPE SERVICES INC CLEAN UP DRAIN BASIN LOCATED ON CT	12/30/2015	1,224.00
			Total for Check Number 13195:	1,224.00
13196	FEH001 104072 104524	FEHR & PEERS PN#14-0296/13-1792-RANCH TRAFFIC STD PN#14-0296/13-1792-RANCH TRAFFIC STD	12/30/2015	6,171.38 4,389.01
			Total for Check Number 13196:	10,560.39
13197	HSW001 DEC2015	H.S. WINDOW CLEANING, INC. WINDOW CLEANING-DEC2015	12/30/2015	25.00
			Total for Check Number 13197:	25.00
13198	HEN001 1403481/141509	HENKELS & MCCOY PN#14-1509 RFND PERMIT NO. 1403481/141	12/30/2015	1,918.52
			Total for Check Number 13198:	1,918.52
13199	IMA001 402153	COPIER SOURCE INC IMAGE SOURCE COPIER LEASE-11/14-12/13/15	12/30/2015	227.44
			Total for Check Number 13199:	227.44
13200	IIM001 IIM001_RENEW	INTERNATIONAL INSTITUTE OF MUN ANNUAL MBSHP FEE FOR IIMC/DONOHUE	12/30/2015	195.00
			Total for Check Number 13200:	195.00
13201	KIN001 25544	KINDRED RESOURCES BUSINESS CARDS-IRWIN	12/30/2015	37.80
			Total for Check Number 13201:	37.80
13202	LAW001	LAW OFFICE OF BRISSMAN & NEMA1	12/30/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1232	CNTY OF RIV/LEGAL SVCS NOV 2015		38,088.54
Total for Check Number 13202:				38,088.54
13203	LCC002 LCC002_1.11.16	LEAGUE OF CALIFORNIA CITIES LCC RIV DIV/LORIMORE/ 1/11/2016	12/30/2015	40.00
Total for Check Number 13203:				40.00
13204	NAT004 F-1351 F-1351	72 HOUR LLC NATIONAL AUTO FLEE' 1 - NEW/USED 2016 FORD FOCUS ELECTRI 1 - 5 YEAR EXTENDED WARRANTY	12/30/2015	30,488.98 1,880.00
Total for Check Number 13204:				32,368.98
13205	PIT003 2816389-DC15	PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE-DEC2015	12/30/2015	160.41
Total for Check Number 13205:				160.41
13206	RCA002 AN-627 AN-627 AN-627 AN-627 AN-627	RIVERSIDE COUNTY DEPT OF ANIMA SHELTER SVCS-NOV 2015 FIELD SVCS-NOV 2015 LICENSING SVCS-NOV 2015 OPERATING & MAINTENANCE-NOV 2015 LICENSE REVENUE-NOV 2015	12/30/2015	7,762.50 6,768.75 6,740.47 704.83 -11,857.00
Total for Check Number 13206:				10,119.55
13207	RCS001 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326 SH-27326	RIVERSIDE COUNTY SHERIFF DEPAR LAW ENFCMNT CSO 10/15-11/11/2015 LAW ENFCMNT CSO OT 10/15-11/11/2015 LAW ENFCMNT MILEAGE: PTRL B&W 10/1 LAW ENFCMNT MILEAGE: PLAIN UNIT 10 LAW ENFCMNT PATROL 10/15-11/11/2015 LAW ENFCMNT PATROL OT 10/15-11/11/20 LAW ENFCMNT INVESTIGATOR OT 10/15- ADJ LAW ENF PATROL 10/15-11/11/2015 LAW ENF ZONE OFFICER 10/15-11/11/2015 LAW ENF ZONE OFFICER OT 10/15-11/11/20 LAW ENF TRAFFIC 10/15-11/11/2015 LAW ENF TRAFFIC OT 10/15-11/11/2015 LAW ENF-MOTOR TEAM 10/15-11/11/2015 LAW ENF-MOTOR DIFFERENTIAL 10/15-11	12/30/2015	14,765.30 56.09 15,898.61 201.85 332,992.52 6,191.99 3,588.45 4,961.61 40,832.00 600.84 40,832.00 600.84 20,416.00 255.84
Total for Check Number 13207:				482,193.94
13208	RCS002 SH-27346	RIVERSIDE COUNTY SHERIFF JURUP, SEXUAL ASSAULT EXAMS 1/1/15-6/20/15	12/30/2015	900.00
Total for Check Number 13208:				900.00
13209	RCT001 TL-11792 TL-11946 TL-11946 TL-11946 TL-11946 TL-11991 TL-11991 TL-11991 TL-11991	RIVERSIDE COUNTY TLMA ADMINIS ROAD MAINT JULY-AUG FY16 OCT SLF COSTS FY16 OCT SLF COSTS FY16 OCT SLF COSTS FY16 OCT SLF COSTS FY16 NOV SLF COSTS FY16 NOV SLF COSTS FY16 NOV SLF COSTS FY16 NOV SLF COSTS	12/30/2015	6,500.67 152.02 3,214.91 137.09 9,971.93 378.30 75.66 75.66 1,290.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	TL-11991	PN#15-06689 FY16 NOV SLF COSTS		871.32
	TL-11991	FY16 NOV SLF COSTS		16,781.47
	TL-12005	ROAD MAINT NOV 2015		1,145.65
			Total for Check Number 13209:	40,595.03
13210	SHR001 9408643858	SHRED IT SHREDDING SVC 10/14/15	12/30/2015	81.00
			Total for Check Number 13210:	81.00
13211	SCC004 SCC004_1.21.16	SO CA CITY CLERKS ASSOC SCCCA GENERAL MBSHP MEETING/ DON	12/30/2015	40.00
			Total for Check Number 13211:	40.00
13212	STA001 8037017668 8037202905 8037202905	STAPLES ADVANTAGE AVERY 1X2 5/8 CLR LABELS UPS SHIPMENT FIRE STATION GROUND BREAKING PROG	12/30/2015	11.99 28.63 29.96
			Total for Check Number 13212:	70.58
13213	PRE001 10117029 10117640 10119017 10119018	THE PRESS-ENTERPRISE PN#15-06013 PACIFIC FISH GRILL 12/6/2015 PN#14-1077 EIR-LBA REALTY EASTVALE I PN#14-0296-INTRO ORD. THE RANCH 12/15 INTRO ORD.-WATER EFF LANDSC 12/15/20	12/30/2015	115.20 208.80 72.00 57.60
			Total for Check Number 13213:	453.60
13214	VOY001 869288209548 869288209548 869288209548 869288209548 869288209548	VOYAGER FLEET SYSTEMS INC FUEL/CODE ENFORCEMENT NOV 2015 FUEL/CODE ENFORCEMENT NOV 2015 FUEL/POLICE NOV 2015 FUEL/POLICE NOV 2015 FUEL/FIRE NOV 2015	12/30/2015	86.04 -4.98 103.28 -6.00 31.25
			Total for Check Number 13214:	209.59
13215	WRC001 6978	WESTERN RIVERSIDE COUNCIL OF G FY 15/16 WRCOG MEMBER DUES	12/30/2015	7,171.06
			Total for Check Number 13215:	7,171.06
13216	WLC001 11	WLC ARCHITECTS INC FIRE STA #2/ TRNG OP CENTER 10/1-10/31/	12/30/2015	5,150.00
			Total for Check Number 13216:	5,150.00
			Total for 12/30/2015:	651,979.75
13217	LCC002 LCC002_1.11.16 LCC002_1.11.16	LEAGUE OF CALIFORNIA CITIES LCC RIV DIV/TESSARI/1/11/2016 LCC RIV DIV/BOOTSMA/1/11/2016	01/06/2016	40.00 40.00
			Total for Check Number 13217:	80.00
			Total for 1/6/2016:	80.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
634	CAL007 11/29-12/26/15 11/29-12/26/15 11/29-12/26/15	CALPERS RETIREMENT RETIREMNT CONTR-PR ENDG 12/12,26/15 I RETIREMNT CONTR-PR ENDG 12/12,26/15 I RETIREMNT CONTR-PR ENDG 12/12,26/15 I	01/12/2016	3,171.75 3,089.47 26.40
Total for Check Number 634:				6,287.62
635	CBI001 1936862	CBIZ PAYROLL PAYROLL PROCESSING CHGS-PR DATED	01/12/2016	90.02
Total for Check Number 635:				90.02
636	PRI001 JAN2016 JAN2016 JAN2016 JAN2016 JAN2016	PLIC SBD GRAND ISLAND PRINCIPAL DENTAL/LIFE/AD&D INS PREM-JAN 2016 DENTAL/LIFE/AD&D INS PREM-JAN 2016 DENTAL/LIFE/AD&D INS PREM-JAN 2016 DENTAL/LIFE/AD&D INS PREM-JAN 2016 DENTAL/LIFE/AD&D INS PREM-JAN 2016	01/12/2016	87.50 531.33 248.16 65.75 126.95
Total for Check Number 636:				1,059.69
637	SCE001 0393/DEC2015 7704/NOV-DEC201 9269/NOV-DEC15	SOUTHERN CALIFORNIA EDISON ELECTRICAL SVC-CITY HALL 12/9-12/29/201 ELECTRICAL SVC-TRAFFIC SIG SAF LIGHT ELECTRICAL SVC-TRAFFIC SIG SAF LIGHT	01/12/2016	305.03 96.24 132.20
Total for Check Number 637:				533.47
638	STA003 JAN2016	STATE COMPENSATION INSURANCE WORKERS' COMP PREMIUMS-JAN2016	01/12/2016	1,602.00
Total for Check Number 638:				1,602.00
639	VER001 9757442957	VERIZON WIRELESS WIRELESS PHONE SVCS 12/19/2015-1/13/20	01/12/2016	183.81
Total for Check Number 639:				183.81
640	VSP001 JAN2016 JAN2016	VISION SERVICE PLAN VISION PREMIUMS-JAN 2016 VISION PREMIUMS-JAN 2016	01/12/2016	108.72 13.72
Total for Check Number 640:				122.44
13218	AME002 67171 67172	AMERICAN FORENSIC NURSES OTHER- BLOOD DRAWS- JURUPA VALLEY 23152-BLOOD DRAWS- JURUPA VALLEY S	01/12/2016	80.00 120.00
Total for Check Number 13218:				200.00
13219	AND001 4161	ANDERSON PENNA PARTNERS INC ZONE 2 (FLOOD CONTROL) STORM DRAIN	01/12/2016	1,694.00
Total for Check Number 13219:				1,694.00
13220	ATI001 00CYLAC 06F832E 0JE1DDD 0RYN9J8 1W7X9L4	ATIRA CREDIT MASTERCARD ANNUAL FEE 2016 EASTVALECA.GOV DOMAIN OFFICE SUPL/GENERAL HOTEL/TESSARI/CCCA CONF/11.13-11.15.201 OFFICE SUPL/CITY MANAGER	01/12/2016	39.00 125.00 118.98 480.84 5.38

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1W7X9L4	OFFICE SUPL/FINANCE		31.26
	1W7X9L4	OFFICE SUPL/CITY CLERK		20.90
	1W7X9L4	OFFICE SUPL/GENERAL		1,026.85
	1W7X9L4	OFFICE SUPL/ PLANNING		11.99
	1W7X9L4	OFFICE SUPL/ BUILDING		26.21
	1W7X9L4	OFFICE SUPL/ CODE ENF		11.87
	20KG1GT	OFFICE SUPL/ FINANCE		41.67
	2MRKGWM	OFFICE SUPL/CITY MANAGER		15.10
	2N223TB	OFFICE SUPL/ CITY MANAGER		6.69
	2N24NGX	OFFICE SUPL/ CITY MANAGER		25.91
	2N24NGX	OFFICE SUPL/ FINANCE		16.23
	2N24NGX	OFFICE SUPL/ CITY CLERK		2.85
	2N24NGX	OFFICE SUPL/ GENERAL		6.99
	2N24NGX	OFFICE SUPL/ PLANNING		26.71
	2N24NGX	OFFICE SUPL/ PUBLIC WORKS		5.64
	2N5KK01	OFFICE SUPL/ GENERAL		21.89
	2NBMW4V	OFFICE SUPL/ FINANCE		39.29
	3VTLP8M	HOTEL 12/1-12/4/15-LEAGUE OF CA CITIES		513.48
	9FDELQ5	4X HDX 50G XL BLACK BAGS/PB WKS		64.67
	9FEQLQ5	5X HDX 50G XL BLACK BAGS/ PB WKS		80.84
	HEDVRH3	RFRSHMNTS FOR GROUND BREAKING/ F		133.38
	JTS7GF4	SURFACE TABLET KEYBOARD/A. RUSH		140.39
	KA7BS36	MBSH-FRED PRYOR/ D. MCCLISTER		199.00
	PGJA1VT	WOMENS POLO SHIRT/ T. IRWIN		48.94
	SAL2GL7	6'X12' UTILITY TRAILER FOR WEED ABAT		64.69
			Total for Check Number 13220:	3,352.64
13221	AWE001 21075	AWESOME AWARDS/WESTERN TROP GOLD/BLACK BADGE, NAME PLATE-TESS	01/12/2016	38.88
			Total for Check Number 13221:	38.88
13222	CAL002 OCT-DEC2015 OCT-DEC2015	CALIFORNIA BUILDING STANDARDS GREEN FEES OCT-DEC 2015 GREEN FEES OCT-DEC 2015 10% RETAINE	01/12/2016	884.00 -88.00
			Total for Check Number 13222:	796.00
13223	CAL004 15120811	CALIFORNIA MUNICIPAL STATISTICS CAFR DIRECT/OVRLAPPING DEBT STMT 6	01/12/2016	475.00
			Total for Check Number 13223:	475.00
13224	CAS001	CASH	01/12/2016	
	11/10-1/5/2016	COSTCO-OFFICE SUPL-GENERAL		107.07
	11/10-1/5/2016	COSTCO-TRASH BAGS 2X PUB WKS CLEA		42.53
	11/10-1/5/2016	COSTCO-TRASH BAGS 5X PW CLEAN UP		106.33
	11/10-1/5/2016	FRAME ICMA CERTIFICATE/NISSEN		7.56
	11/10-1/5/2016	GAS CAN/OIL/EOC		17.26
	11/10-1/5/2016	WATER/PLATES-GROUND BREAKING/ 12/1		18.09
	11/10-1/5/2016	CANDY/ JCSO WINTR WNDERLND EVENT		8.00
	11/10-1/5/2016	REFRESHMENTS/ COUNCIL MTNG		39.90
	11/10-1/5/2016	LIGHTBULB FOR LOBBY		31.83
	11/10-1/5/2016	MAILING PACKAGE/ RIV CNTY DISTRICT		5.75
	11/10-1/5/2016	LIVE SCAN-A. HATCHER		10.00
	11/10-1/5/2016	TRASH BAGS PW CLEAN UP		32.34
	11/10-1/5/2016	GAS/TRUCK/CODE ENF		15.00
	11/10-1/5/2016	LIVE SCAN-MARICELA OCHOA		20.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13224:	461.66
13225	CAV001	CAVANAUGH LAW GROUP	01/12/2016	
	DEC2015.	PN#15-06013 SVCS/GEN COUNSEL 12/1-12/31		342.00
	DEC2015.	PN#15-0783 SVCS/GEN COUNSEL 12/1-12/31		661.20
	DEC2015.	SVCS/GEN COUNSEL 12/1-12/31/15		14,918.40
	DEC2015.	SVCS/GEN COUNSEL 12/1-12/31/15		1,922.56
	DEC2015.	SVCS/GEN COUNSEL 12/1-12/31/15 EASTVALE		3,513.60
	DEC2015.	PN#15-1605 SVCS/GEN COUNSEL 12/1-12/31		91.20
	DEC2015.	PN#12-0051 SVCS/GEN COUNSEL 12/1-12/31		1,938.00
			Total for Check Number 13225:	23,386.96
13226	CON002 01.INV-15854	JEFF K BILLS CONFIDENCE CONSULT CNLSLTNG FEES-STAFF INTERVIEWS 11.17	01/12/2016	4,990.70
			Total for Check Number 13226:	4,990.70
13227	COV001 1260147177	COVERALL NORTH AMERICA, INC CLEANING SVCS 1/1-1/31/15	01/12/2016	210.00
			Total for Check Number 13227:	210.00
13228	DOC001 APR-JUN2015 APR-JUN2015 OCT-DEC2015 OCT-DEC2015	DEPARTMENT OF CONSERVATION SMIP APR-JUNE 2015 SMIP APR-JUN 2015 5% EDUCATION/BLDG SMIP OCT-DEC 2015 SMIP OCT-DEC 2015 5% EDUCATION/BLDG	01/12/2016	24,549.00 -1,228.00 10,109.00 -506.00
			Total for Check Number 13228:	32,924.00
13229	EAS005 106464	EASTVALE GATEWAY 111 LLC LEASE CITY HALL JANUARY 2016	01/12/2016	6,589.36
			Total for Check Number 13229:	6,589.36
13230	GMS001 34588	G.M. SAGER CONSTRUCTION CO., INC REPAIR SINKHOLE ON 65TH AND CALF ST	01/12/2016	5,495.00
			Total for Check Number 13230:	5,495.00
13231	HIN001 24818-IN	HINDERLITER, DE LLAMAS & ASSOC SALES TAX 4TH QTR/SALES QTR 2 2015	01/12/2016	11,494.22
			Total for Check Number 13231:	11,494.22
13232	INT005 1613	INTERIOR PLANT DESIGN MONTHLY MAINT/PLANTS/DEC 2015	01/12/2016	50.00
			Total for Check Number 13232:	50.00
13233	JOE001 25555 25776	JOE A. GONSALVES & SON OCT 2015 SVCS JAN 2016 SVCS	01/12/2016	3,000.00 3,000.00
			Total for Check Number 13233:	6,000.00
13234	MEY001 39762	MEYERS & SONS HI-WAY SAFETY INC WINTER STORM PREPARATION/ ROADWAY	01/12/2016	603.37
			Total for Check Number 13234:	603.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
13235	ANN001 1512	ANNA MONTOYA ACCTG SVCS/MONTOYA/DEC 2015	01/12/2016	3,125.00
Total for Check Number 13235:				3,125.00
13236	NBS001	NBS GOVERNMENT FINANCE GROUP	01/12/2016	
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 1		7.10
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 2		1.94
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 4		2,271.05
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 7		202.70
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 8		0.65
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 1		227.23
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 1		144.60
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 1		224.01
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 1		112.33
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 1		6.46
	12150184	QTRY ADMIIN FEES JAN-MAR2016-ZONE 1		5.81
	12150184	QTRY ADMIIN FEES JAN-MAR2016-BAD 20		522.31
	12150184	QTRY ADMIIN FEES JAN-MAR2016-LMD 20		349.23
	12150184	QTRY ADMIIN FEES JAN-MAR2016-LMD 20		379.77
	12150184	QTRY ADMIIN FEES JAN-MAR2016-LMD 20		138.80
Total for Check Number 13236:				4,593.99
13237	PIT002 DEC2015	PURCHASE POWER PITNEY BOWES P POSTAGE USE-DECEMBER 2015	01/12/2016	285.14
Total for Check Number 13237:				285.14
13238	RIL001 DEC2015	JAMES R. RILEY ACC SVCS/RILEY/ DEC 2015	01/12/2016	3,336.25
Total for Check Number 13238:				3,336.25
13239	RIN001 24780	RINCON CONSULTANTS, INC PN#14-1077 EIR/ INDUSTRIAL DEV EIR	01/12/2016	1,431.70
Total for Check Number 13239:				1,431.70
13240	RCS002 SH-27443	RIVERSIDE COUNTY SHERIFF JURUP, GATEWAY HOLIDAY PATROL-11/27-12/9/1	01/12/2016	5,862.35
Total for Check Number 13240:				5,862.35
13241	THE001 PLN15-06022REF	THE PLANNING & ZONING RESOURC PLN 15-06022-REFUND PROJECT CNCLLD	01/12/2016	200.00
Total for Check Number 13241:				200.00
13242	UEC001 SP-7361	UNIVERSITY ENTERPRISE CORPORA SMALL BUS EXPANSION/ JOB PROG/ FY 15	01/12/2016	10,000.00
Total for Check Number 13242:				10,000.00
13243	VOY001	VOYAGER FLEET SYSTEMS INC	01/12/2016	
	869288209552	FUEL/POLICE DEC 2015		108.81
	869288209552	FUEL/POLICE DEC 2015		-6.49
	869288209552	FUEL/CODE ENF DEC 2015		89.05
	869288209552	FUEL/CODE ENF DEC 2015		-5.51
	869288209552	FUEL/FIRE DEC 2015		29.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 13243:	215.85
13244	WRC001 TUMF-DEC2015	WESTERN RIVERSIDE COUNCIL OF G TUMF FEES-DEC 2015	01/12/2016	354,920.00
			Total for Check Number 13244:	354,920.00
13245	WRR001 MSHCP-DEC2015	WESTERN RIVERSIDE REGIONAL COI MSHCP MITIGATION FEE-DEC 2015	01/12/2016	29,280.00
			Total for Check Number 13245:	29,280.00
13246	WOO001 2015007912	WOOLPERT INC ACCELA IMPLEMENTATION-10/18-11/14/2015	01/12/2016	3,700.00
			Total for Check Number 13246:	3,700.00
13247	XER001 438019	XEROX CORPORATION LEASE PMT 12/12/2015-1/11/2016	01/12/2016	320.17
			Total for Check Number 13247:	320.17
			Total for 1/12/2016:	525,911.29
			Report Total (139 checks):	2,805,484.84

EASTVALE CONNECTION



January 22, 2016

MEETING SCHEDULE:

Eastvale City Council Meetings

➔ Wednesday, January 27

@ 6:00 p.m.

➔ Wednesday, February 10

@ 6:30 p.m.

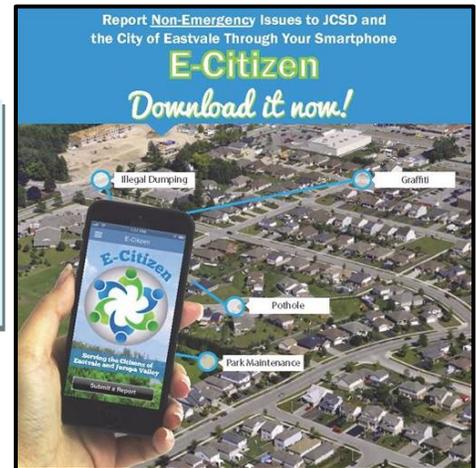
Eastvale Planning Commission Meeting

➔ Wednesday, February 17 @ 6:00 p.m.

Eastvale Public Safety Commission Meeting

➔ Tuesday, January 26 @ 6:00 p.m.

Meetings held at:
**Rosa Parks Elementary
School**
13830 Whispering Hills Dr.
Eastvale, CA 92880



UPCOMING EVENTS:

- ♦ **January 23rd** – CTE College and Career Expo at Norco College from 9:00 a.m. - 12:00 p.m.
- ♦ **January 29th** – Operation: Jumpstart Your Business at Norco College from 9:00 a.m. - 12:00 p.m.
- ♦ **January 29th-31st** – Free CERT Training at the Jurupa Community Services District Office Board Room.
- ♦ **January 30th** – Corona Norco Unified School District Job Fair at JFK Middle College High School from 8:00 a.m. –12:00 p.m.
- ♦ **February 4th** – Eastvale Chamber Connection Breakfast at Buffalo Wild Wings from 7:00 a.m. - 8:30 a.m.
- ♦ **February 6th** – ERHS Boy's Soccer Pancake Fundraiser at Applebee's from 8:00 a.m. –10:00 a.m.
- ♦ **February 15th** – City Hall will be closed in observance of President's Day.

Visit the city's website for additional information regarding these and future events.



Stay Informed

Sign up for **E-Notify** to receive the latest information about community events, press releases, city council meetings and more directly to your inbox!

During this rainy season and the potential of a strong El Niño, sandbags will be available to Eastvale residents for flood control purposes. Visit www.bit.ly/EVsandbags for additional information.



12363 Limonite Ave. Ste. 910, Eastvale, CA 91752

City Hall is open Monday- Thursday from 7:30 a.m.- 5:30 p.m. City Hall is closed on Fridays.

T: (951)361-0900 **F:** (951) 361-0888 **E:** info@eastvaleca.gov **W:** www.eastvaleca.gov



CITY OF EASTVALE

CITY COUNCIL STAFF REPORT

ITEM 7.4

DATE: JANUARY 27, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: MARC DONOHUE, CITY CLERK

SUBJECT: NORTHWEST MOSQUITO AND VECTOR CONTROL DISTRICT APPOINTMENT

RECOMMENDATION: ADOPT A RESOLUTION ENTITLED:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, DESIGNATING A TRUSTEE TO THE NORTHWEST MOSQUITO AND VECTOR CONTROL DISTRICT BOARD OF TRUSTEES

BACKGROUND

The City is a member of the Northwest Mosquito and Vector Control District Board of Trustees and is entitled to appoint a trustee to the District's Board of Trustees. At the December 9, 2015 City Council meeting, Councilmember William Link was reaffirmed as the appointment until December 2016.

DISCUSSION

Per the bylaws of the Northwest Mosquito and Vector Control District Board of Trustees, Trustees are to be appointed for a fixed term of two or four years. Staff is recommending the appointment Councilmember William Link to a term of two years ending on December 2018.

FISCAL IMPACT - None

STRATEGIC PLAN IMPACT – None

ATTACHMENTS

1. Resolution

Prepared by: Marc Donohue, City Clerk
Reviewed by: John Cavanaugh, City Attorney
Reviewed by: Michele Nissen, City Manager

RESOLUTION NO. 16-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, DESIGNATING A TRUSTEE TO THE NORTHWEST MOSQUITO AND VECTOR CONTROL DISTRICT BOARD OF TRUSTEES

WHEREAS, the City, is a member of the Northwest Mosquito and Vector Control District Board of Trustees and is entitled to appoint a trustee to the District's Board of Trustees; and

WHEREAS, at the December 9, 2015 City Council meeting, Councilmember William Link was reaffirmed as the appointment to the Northwest Mosquito and Vector Control District; and

WHEREAS, per the bylaws of the Northwest Mosquito and Vector Control District Board of Trustees, Trustees are to be appointed for a fixed term of two (2) or four (4) years.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eastvale does hereby appoint Councilmember William Link as a Trustee of the Northwest Mosquito and Vector Control District for a term of two (2) years.

PASSED, APPROVED AND ADOPTED this 27th day of January, 2016.

Ike Bootsma, Mayor

APPROVED AS TO FORM:

ATTEST:

John E. Cavanaugh, City Attorney

Marc Donohue, City Clerk

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc Donohue, City Clerk of the City Council of the City of Eastvale, California, do hereby certify that the foregoing City Council Resolution, No. 16-XX, was duly adopted by the City Council of the City of Eastvale, California, at a regular meeting thereof held on the 27th day of January, 2016, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marc Donohue, City Clerk

Eastvale Planning: Major Projects Summary

January 19, 2016

Highlighted Text = Updated Information¹

Map ID	Project	Notes	Current Activity
1.	<p>KB Homes – The Lodge, Residential Development Project No. 10-0124</p> <p>NWC of Limonite Avenue and Scholar Way</p> <p>205 detached single-family homes</p> <p>Planner: Kanika Kith</p>	<p>Minor Development Review for final site of development Approved on June 10, 2014</p> <p>Amendment to an approved development plan to add tempered glass panels to the top of a previously approved 3- to 4-foot-high block wall around the patio area to an overall height of up to 6.5 feet for the new homes along Scholar Way in “The Lodge” residential development -- Approved by PC March 18, 2015</p> <p>Received revisions for 4 Pack “Serene” to reduce the size of the homes on September 21, 2015.</p> <p>Also new application to development Phase II received on September 21, 2015.</p> <p>Approved TUP for the construction of a new set of Serene (4-pack) model complex on November 30, 2015.</p> <p>Approved revised construction plans for Serene Master Home Plan on December 1, 2015.</p> <p>Approved Phase II Master Home Plan on December 3, 2015.</p>	Under construction
2.	<p>Goodman Commerce Center (formally Lewis Eastvale Commerce Center) Project No. 11-0271 **see also Project No. 15-0551 (No. 22 on this list)</p> <p>190 acres +/- between Bellegrave and Cantu-Galleano Road</p> <p>General Plan Amendment, Change of Zone, and</p>	<p>Approved by City Council on November 12, 2014</p> <p>Groundbreaking held May 20, 2015.</p> <p>Landscape plans for Building 1 & 2 approved on November 11, 2015.</p> <p>Building permits issued for two industrial buildings.</p> <p style="background-color: yellow;">Off-site common area landscape plans approved on December 4, 2015.</p>	Under construction

¹ New projects are added at the bottom of the list as they are submitted.

Map ID	Project	Notes	Current Activity
	<p>Specific Plan to provide for a mix of warehousing, light industrial, office, and retail uses.</p> <p>CEQA: Environmental Impact Report (certified)</p> <p>Planner: Eric Norris/Cathy Perring</p>	<p>Basin and Bellegrave Ave. landscape plans approved on December 18, 2015.</p>	
3.	<p>D.R. Horton – The Trails, Planned Residential Development Residential Subdivision Project No. 11-0558</p> <p>Northwest corner of Archibald and 65th</p> <p>General Plan Amendment, Change of Zone, Tentative Tract Map, and Planned Residential Development for 256 dwelling units with a 5-acre park.</p> <p>CEQA: Mitigated Negative Declaration</p> <p>Planner: Kanika Kith</p>	<p>Approved by City Council on May 22, 2013</p>	<p>Project is under construction.</p>
4.	<p>Walmart – Eastvale Crossings Project No. 12-0051</p> <p>Southeast corner of Limonite and Archibald (APNs 144-030-028, -012, -014)</p> <p>Proposal for the development of a 177,000 +/- sq. ft. retail store and several outparcels on 23.37 acres</p> <p>CEQA: EIR</p> <p>Planners: Eric Norris</p>	<p>Project is scheduled to be heard by the Riverside County Airport Land Use Commission for a requested increase the allowable density in the proposed Walmart store (this is required in order to obtain ALUC approval).</p> <p>Admin Draft EIR expected next week; expected to circulate in August 2015.</p> <p>Updated sign program and landscape plan submitted on July 28, 2015.</p> <p>Admin draft EIR provided to applicant for review on August 6, 2015.</p> <p>Comments on the Admin draft EIR provided to EIR consultant on September 9, 2015.</p> <p>ALUC public hearing on October 8, 2015.</p>	<p>No tentative hearing date</p>

Map ID	Project	Notes	Current Activity
		<p>Revised ADEIR received October 9, 2015 and distributed to team for review on October 12, 2015 for review.</p> <p>Anticipate releasing the Draft EIR for public and agency review in February 2015.</p>	
5.	<p>Lennar – Estancia, Planned Residential Development Subdivision Project No. 12-0275</p> <p>South of Citrus Street, West of Scholar Way APN(s): 152-040-040,152-040-026 & 152-030-006</p> <p>Tentative Tract Map, Change of Zone, and Planned Residential Development that combine the two previously approved subdivisions (Gary Dou Residential subdivision and Proactive Engineering subdivision).</p> <p>Planner: Kanika Kith</p>	<p>Approved by City Council on April 24, 2013</p>	<p>Project is under construction.</p>
6.	<p>Lennar – Mill Creek Crossing, Planned Residential Development Subdivision Project No. 12-0297</p> <p>SEC Chandler/Hellman</p> <p>Minor Development Plan Review for the development of a Master Home Plan for the "Mill Creek Crossing at Eastvale" residential development of 122 single family dwelling units for Tract 29997</p> <p>Planner: Kanika Kith</p>	<p>MDP and TUP approved November 17, 2014.</p> <p>Received revisions for precise grading plans Phase 5 and master home plan on September 23, 2015.</p> <p>Approved revisions for precise grading plans Phase 5 and master home plan on October 8, 2015.</p>	<p>Project is under construction.</p>
7.	<p>Providence Business Park Project No. 12-0750</p> <p>Project Location: 144-010-002, -033, -037, & -</p>	<p>Approved by CC on April 9, 2014</p>	<p>Road improvements under construction on</p>

Map ID	Project	Notes	Current Activity
	<p>038 (West of Archibald and approximately 750 ft south of Limonite Ave)</p> <p>MDR, ZC, TPM for the development of a business park consisting of 14 new industrial buildings ranging from 12,850 square feet to 129,000 square feet and associated improvements on 53.37 gross acres of vacant land (former Bircher's site).</p> <p>CEQA: EIR Addendum</p> <p>Planner: Kanika Kith</p>		Archibald Avenue.
8.	<p>D.R. Horton – Copper Sky, Residential Subdivision Project No. 13-0395</p> <p>SEC of Schleisman and Scholar Way</p> <p>Minor Development Plan Review for a Master Home Plan for "Copper Sky at Eastvale" residential development.</p> <p>Planner: Kanika Kith</p>	<p>Received revised construction plans on December 30, 2015 and approved revised construction plans on January 5, 2016.</p> <p>Received revised design package on January 5, 2016, but waiting for a setback adjustment application.</p>	Under construction.

Map ID	Project	Notes	Current Activity
9.	<p>Stratham Homes, GPA/CZ Project No. 13-0632</p> <p>10-acre site is located north of Orange Street, south of Schleisman Road and east of Sumner Avenue (APN 152-040-001)</p> <p>Proposed General Plan Amendment and Change of Zone change the land use designation of this parcel from commercial to residential</p> <p>CEQA: GP EIR Addendum</p> <p>Planner: Cathy Perring</p>	<p>CC denied project without prejudice on January 28, 2015.</p> <p>March 11, 2015—Met with the applicant to discuss a new residential proposal for the site. Staff provided initial feedback; applicant will revise and bring back a formal submittal.</p> <p>January 2016—Project is still on hold.</p>	Waiting for formal submittal
10.	<p>99 Cents Only Store Project No. 13-1601</p> <p>NWC Hamner Ave. and A Street</p> <p>Major DP for new 19,104 SF stand alone retail building on 2.67-acres.</p> <p>CEQA: Mitigated Negative Declaration</p> <p>Planner: Cathy Perring/Kanika Kith</p>	<p>Planning Commission approved on June 17, 2015.</p> <p>Provided comments to Building and Public Works departments on July 6, 2015 for review of grading plan and construction drawings.</p> <p>Received on-site improvements and precise grading plans from Public Works on September 10, 2015.</p> <p>Provided planning comments to Public Works and Building on September 22, 2015.</p> <p>Approved revised lighting plans on 11/17/15.</p>	Building Permit Review

Map ID	Project	Notes	Current Activity
11.	<p>Panera Bread with Drive-Through Project No. 13-1748</p> <p>Eastvale Gateway South (Shops 2)</p> <p>Major Development Plan and Conditional Use Permit modify an approved retail building (Shop 2) in the Eastvale Gateway South retail center to accommodate a drive-through facility for Panera Bread</p> <p>CEQA: Categorical Exemption</p> <p>Planner: Kanika Kith/Malinda Lim</p>	<p>Approved at Planning Commission on January 7, 2015</p> <p>Store opened in December 2015.</p> <p>Staff met with Lewis and Panera on January 14, 2015 to discuss directional signage for the drive-through operation to improve traffic flow.</p>	In operation
12.	<p>William Lyons Homes – Nexus Residential Development Project No. 14-0046</p> <p>Tentative Tract Map No. 36446 and Major Development Review for a residential development (Nexus) consisting of 220 townhomes and a recreation area on a vacant 10-acre lot behind 24-hour Fitness Center in the Eastvale Gateway South retail center</p> <p>Planner: Kanika Kith</p>	<p>Approved by PC October 15, 2014</p> <p>Model homes opened 9/19/15.</p>	<p>Project under construction.</p> <p>Model homes opened 9/19/15.</p>
13.	<p>LBA Realty Industrial Building Project No. 14-1077</p> <p>NEC of Cantu-Galleano Ranch Road and Hamner Avenue. APN 160-020-033 and 156-050-025. 4560 Hamner Avenue within the I-P zoning district.</p> <p>Major Development Review for a 446,173 sq. ft. industrial building on APN 160-020-033 (approximately 24 acres) and overflow parking</p>	<p>Formal application submitted on October 20, 2014.</p> <p>6/4/15 Comment letter sent to applicant re: January 26, 2015 resubmittal package.</p> <p>Revised development plans received July 14, 2015. Traffic study and landscape plans received in August.</p> <p>Met on July 29, 2015 to discuss shared access with Grainger and applicant.</p> <p>Comment letter sent to applicant regarding all July and August submittals on</p>	No tentative hearing date

Map ID	Project	Notes	Current Activity
	<p>on APN 156-050-025.</p> <p>CEQA: EIR</p> <p>Planner: Cathy Perring/Kanika Kith</p>	<p>October 12, 2015.</p> <p>Admin Draft EIR received from consultant August 31, 2015. Sent to consultant and applicant with City comments on October 12, 2015.</p> <p>Draft EIR 45-day review period ends Monday, January 25.</p> <p>At-risk building plans submitted on January 6, 2016; civil plans submitted January 12.</p>	
14.	<p>Stratham Homes – Sendero, Planned Residential Development Project No. 14-1398</p> <p>NW corner Limonite and Harrison; APN 164-010-017</p> <p>General Plan Amendment, Change of Zone, Planned Residential Development, and Tentative Tract Map for the subdivision of approximately 44 acres into 323 residential lots and 14 lots for open space and water basins</p> <p>CEQA: Mitigated Negative Declaration</p> <p>Planner: Kanika Kith</p>	<p>Planning Commission on May 20, 2015 voted to recommend approval of GPA, Change of Zone, and PRD, and denial of TTM due to too many units.</p> <p>City Council on June 10, 2015 voted 3-0 adopting the MND and approving GPA, Change of Zone, PRD, and TTM subject to not using SCE easement or the City right-of-way to satisfy ALUC open space requirement.</p> <p>Meeting on July 22, 2015 to discuss revised site plan with applicant.</p> <p>Revised site plan presented to City Council on September 9, 2015 and Council was supportive of the revised site layout.</p> <p>The applicant has submitted a parcel map to divide the site into 4 parcels for financing purposes. The map is currently under review.</p>	Approved by CC on June 10, 2015

Map ID	Project	Notes	Current Activity
15.	<p>Bank of America Project No. 14-2039</p> <p>Pad A of Marketplace at Enclave Shopping Center</p> <p>Major Development Review and Conditional Use Permit for a proposed Bank of America building with a 3-lane drive-through operation</p> <p>CEQA: Categorical Exemption</p> <p>Planner: Kanika Kith/Malinda Lim</p>	<p>Tentative grand opening scheduled for July 2015.</p> <p>Building signage approved on August 3, 2015 but still waiting for drive-through directional sign and keep quiet sign.</p> <p>Received building signage revisions on August 24, 2015 with drive-through directional sign and “keep quiet” sign.</p> <p>Sent memorandum on September 3, 2015.</p> <p>Received revised sign plans on September 24, 2015.</p> <p>Approved directional and keep quiet signs on November 18, 2015.</p> <p>Bank opened for business December 2015.</p>	<p>Open for business</p>
16.	<p>ATT – River Road, New Disguised Wireless Facility Project No. 14-2832</p> <p>SEC at Hall and River Roads, west of Baron Drive</p> <p>Minor Development Plan application for a 70-foot tall disguised wireless facility and a 138 square-foot equipment shelter located at 14700 River Road</p> <p>Planner: Kanika Kith</p>	<p>Planning Director approval on July 15, 2015.</p>	<p>Building Permit Review</p>

Map ID	Project	Notes	Current Activity
17.	<p>Verizon – Community Park, New Disguised Field Light Wireless Facility Project No. 14-3325</p> <p>South of Citrus Street, and west of Hamner Avenue within the Eastvale Community Park – 12750 Citrus Street</p> <p>Minor Development Plan application for the construction of a 70-foot tall wireless facility disguised as a field light and an approximate 469 square-foot equipment shelter within the Eastvale Community Park at 12750 Citrus Street</p> <p>Planner: Kanika Kith/Malinda Lim</p>	<p>Submitted on November 25, 2014; comment letter sent December 24, 2014</p> <p>Last correspondence with applicant on March 2, 2015, change of location for tower and enclosure</p> <p>Revised plans received on July 30, 2015. Comments to be provided to applicant by August 29, 2015.</p> <p>Comments provided to applicant on August 27, 2015.</p> <p>Additional landscape comments provided to applicant on September 8, 2015.</p> <p>Staff met with applicant on September 17, 2015 to discuss items addressed in comment letter.</p> <p>Applicant submitted revised plans on 11/9/15.</p>	In review
18.	<p>Verizon – Providence Park, New Disguised Field Light Wireless Facility Project No. 14-3326</p> <p>South of Hollowbrook Way, west of Woodpigeon Road, north of Aspen Leaf Lane, and east of Cobble Creek Drive within Providence Ranch Park – 7250 Cobble Creek Drive</p> <p>Minor Development Plan application for a 25-foot long wireless antenna to be installed on an existing 70-foot tall field light and for the construction of an approximate 469 square-foot equipment shelter within Providence Ranch Park at 7250 Cobble Creek Drive</p> <p>Planner: Kanika Kith/Malinda Lim</p>	<p>Submitted on November 25, 2014; comment letter sent December 24, 2014</p> <p>Last correspondence with applicant on March 2, 2015, change of location for tower and enclosure</p> <p>Comments on revised plans provided to applicant on August 11, 2015.</p> <p>Applicant provided updates photo simulation photos on December 1, 2015. Awaiting for other submittal materials.</p>	Waiting submittal of incomplete items.
19.	<p>Pacific Fish Grill (former Johnny Rockets) Project No. 15-0119</p>	Request for CUP for alcohol sales received and distributed for internal review on October 13, 2015.	Under construction.

Map ID	Project	Notes	Current Activity
	<p>**See Project No. 15-06013 (No. 43 on this list)</p> <p>12303 Limonite Ave, Suite 740 – Eastvale Gateway North</p> <p>Minor Development Plan Review to modify the existing walkway and landscape area on the west side of Shops 7 (formerly Johnny Rockets) to create a 400 SF outdoor dining patio for a proposed Pacific Fish Grill restaurant. Beer and wine service to be proposed on the patio is not a part of this application.</p> <p>Planner: Kanika Kith</p>	<p>Approved patio construction on November 17, 2015.</p> <p>PC approved CUP on December 16, 2015.</p> <p>Filed NOE at the Riverside County Recorder on December 23, 2015.</p> <p>Construction on the outdoor patio and interior improvements is under way.</p>	
20.	<p>Chandler Catholic Church Project No. 15-0175</p> <p>14395 Chandler Street APNs: 144-121-005, 144-130-008, 144-130-009, and 144-130-010</p> <p>Pre-Application Review to be located at 14395 Chandler Street (4 individual parcels owned by 3 separate owners) within the C-1/C-P and A-1 zoning districts.</p> <p>Project Planner: Cathy Perring</p>	<p>Applicant working with ALUC on required approval of proposed occupant density in the sanctuary.</p> <p>As of January 2016, the City has not received an application from the church.</p>	Pre-Application Complete
21.	<p>Verizon – Altura Credit Union at Cloverdale Marketplace, Concealed Cupola Wireless Facility - Project No. 15-0476</p> <p>12732 Limonite Ave. (APN: 164-700-005)</p> <p>Minor Development Review to construct a wireless telecommunication facility to be located at southwest corner of Limonite Avenue and Hamner Avenue within the Cloverdale</p>	<p>Planning Director approval on July 15, 2015.</p> <p>Reviewed construction drawings and provided comments to Building department on October 6, 2015.</p> <p>Landscape plans approved on November 2, 2015.</p>	Building Permit Review

Map ID	Project	Notes	Current Activity
	<p>Marketplace (zone C-1/C-P general commercial). The antennas will be located within a proposed 39'-1" cupola, to replace an existing cupola on site.</p> <p>Project Planner: Kanika Kith/Morgan Weintraub</p>		
22.	<p>Goodman Commerce Center Business Park NEC of Bellegrave/Hamner Project No. 15-0551</p> <p>**see Project No. 11-0271 (No. 2 on this list)</p> <p>Proposal for the development of the Business Park. The development will include 8 buildings and approximately 191,356 SF. The development will accommodate professional offices, light industrial and light assembly uses.</p> <p>Project Planner: Eric Norris/Kanika Kith</p>	<p>Planning Commission approval on August 5, 2015.</p> <p>Project Approval letter send on August 11, 2015</p> <p>Applicant submitted first set of construction drawings for all eight buildings on October 8. Planning review of six buildings complete on October 13, 2015. Additional sets of construction drawings received and distributed for internal review on October 12, 2015.</p> <p>Applicant submitted second set of construction drawings for all eight buildings on December 1, 2015. Provided comments on December 15, 2015; awaiting corrections.</p>	Building Permit Review
23.	<p>Asset Solutions Group – Residential Development at Hamner and Schleisman Road (Polopolus Property) Project No. 15-0576</p> <p>Hamner Avenue and east of existing A Street; APN: 152-060-002 and 152-060-003</p> <p>Proposal for the accommodation of approximately 125-three story detached homes to also include a right of way dedication to the City</p> <p>CEQA: TBD</p> <p>Planner: Kanika Kith</p>	<p>Pre-Application Review submitted February 26, 2015; distributed for review March 4, 2015; comments provided to applicant.</p>	PAR complete.

Map ID	Project	Notes	Current Activity
24.	<p>Wells Fargo ATM Project No. 15-0692</p> <p>6170 Hamner Ave.</p> <p>Minor Development Review of a proposed Wells Fargo ATM and enclosure to be located adjacent to Von's Supermarket</p> <p>Planner: Malinda Lim</p>	<p>Minor Development Review application submitted March 9, 2015</p> <p>Comment letter sent out April 16, 2015</p> <p>Email discussion with property owner and applicant regarding project design on April 28, 2015</p> <p>Revised plans for ATM location received on August 13, 2015.</p> <p>Sent revised plans to city departments for review on August 14, 2015. Comments sent to applicant on September 16, 2015.</p> <p>Revised plans for ATM received on September 21, 2015.</p> <p>Sent approval letter to applicant on October 6, 2015.</p> <p>Submitted signage and awning plans on January 11, 2016. Currently under review.</p>	Project under construction.
25.	<p>Marketplace at Enclave Sign Program Amendment Project No. 15-0727</p> <p>Marketplace at Enclave (SWC Archibald/Schleisman)</p> <p>Sign Program Amendment to include additional monument signage on the northern corner of the Starbucks location and northeast corner of shopping center site.</p> <p>Planner: Kanika Kith/Malinda Lim</p>	<p>Submitted formal application on March 12, 2015</p> <p>Resubmittal #1 on May 1, 2015; comment provided to the applicant on June 1, 2015</p> <p>Comments provided to applicant on July 9, 2015.</p> <p>Approved revised sign program on October 10, 2015.</p>	Building Permit Review
26.	<p>The Ranch – Specific Plan Amendment Project No. 15-0783</p> <p>Moons Site (APNs: 144-010-008-0, 144-101-013-4) and Rodriguez Site (APN: 144-010-009-1)</p>	<p>Planning Commission reviewed and recommended approval to City Council on November 4, 2015.</p> <p>Approval letter will be sent following CEQA 30-day statute of limitation ending on January 12, 2016. No challenge was filed.</p>	<p>Approved by City Council on December 9, 2015.</p> <p>Second reading</p>

Map ID	Project	Notes	Current Activity
	<p>Specific Plan Amendment (SPA) to modify existing boundaries for The Ranch SP No. 358 for Planning Areas 1 through 6, land use designation for Planning Area 5, and revisions to allowable uses. No revisions to Planning Areas 7 through 9 are being proposed. This request also included review for: Major Development Review (DP) for six (6) industrial buildings totaling 985,000 SF on six (6) parcels, Tentative Parcel Map (TPM) 36787 to divide approximately 97 gross acres into 14 legal parcels, Sign Program, and Environmental Review.</p> <p>Planners: Cathy Perring</p>		<p>by City Council on January 13, 2016.</p>
27.	<p>Chandler Area Vision Plan Special Project</p> <p>Vision Plan that will guide decisions and facilitate new private and public investments in this part of the city</p> <p>Planner: Cathy Perring</p>		<p>CC accepted plan on May 13, 2015</p>
28.	<p>Leal Master Plan Special Project</p> <p>This Master Plan describes the community's vision for the project area, identifies appropriate land uses, and includes the development standards that are necessary to achieve the vision, defines the character of the project's development, lists the steps involved with the development process, and provides the project's implementation plan.</p> <p>Planner: Eric Norris</p>	<p>Public Review Draft of the Leal Master Plan distributed February 2015 and currently available online (www.LealSpecificPlan.com).</p> <p>Notice of Preparation sent out March 9, 2015</p> <p>Scoping meeting for the project's environmental impact (EIR) was held at the Planning Commission meeting of March 18, 2015</p> <p>Work on the project's EIR is under way.</p> <p>EIR went out for public review on Thursday July 23, 2015 and concluded on Monday September 7, 2015.</p> <p>On September 16, 2106, the Planning Commission reviewed and recommended approval to City Council.</p>	<p>Taken off City Council 12/9/15 agenda.</p>

Map ID	Project	Notes	Current Activity
29.	<p>Eastvale Marketplace Project No. 15-0958</p> <p>NEC Limonite/Sumner</p> <p>Proposal construction of a new neighborhood retail center with multi-tenant and single tenant buildings and associated parking facilities to be located at the northeast corner of Limonite Avenue and Sumner Avenue. Potential uses include grocery, banking, drug store, restaurants, general retail, service, and a tire store.</p> <p>Planners: Kanika Kith/Eric Norris</p>	<p>PC approval on November 18, 2015. Appeal period end on November 30th. No appeal has been received. NOD recorded at Riverside County Recorder on November 24, 2015.</p> <p>Currently on hold, pending receipt of additional information requested by City Council.</p>	<p>PC approval on November 18, 2015</p> <p>City Council hearing not scheduled.</p>
30.	<p>Blaze Pizza (MDP) Project No. 15-1048 / PL1503136</p> <p>Minor Development Plan Review proposing interior tenant improvements, architectural changes, and modifying exterior landscaping to include outdoor patio to be located at 12523 Limonite Avenue Suite 495 within the Eastvale Gateway north shopping center (APN: 160-230-022).</p> <p>Planners: Kanika Kith</p>	<p>Submitted formal application on April 16, 2015; distributed for review on April 21, 2015</p> <p>Approved by staff on June 12, 2015.</p> <p>Opened for business on September 2, 2015.</p>	<p>Operating</p>

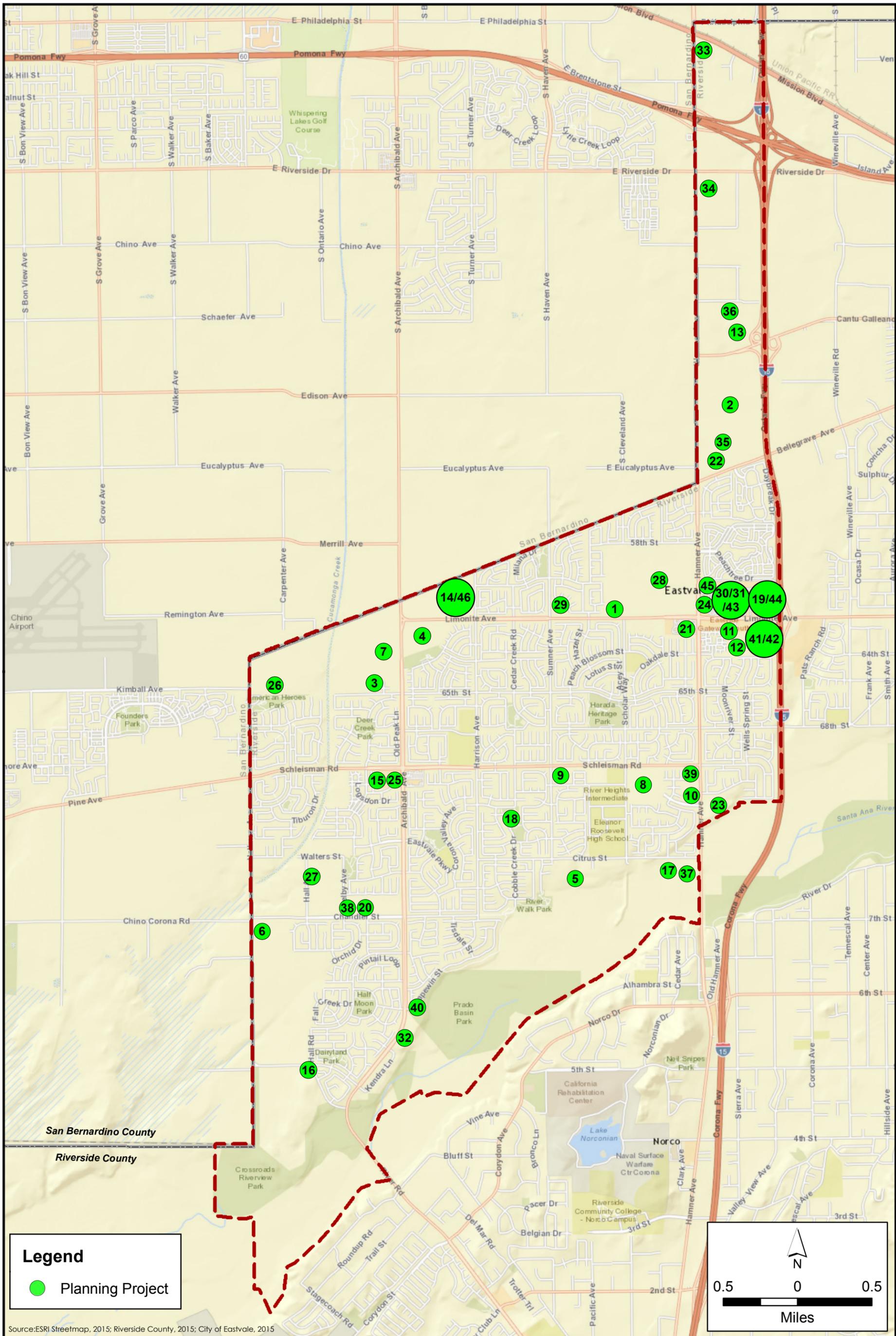
Map ID	Project	Notes	Current Activity
31.	<p>Blaze Pizza (CUP) Project No. 15-1048 / PL1503298</p> <p>Conditional Use Permit review to allow the on-site sale and dispensing of beer and wine only in conjunction of new restaurant to be located at 12523 Limonite Avenue Suite 495 within the Eastvale Gateway north shopping center (APN: 160-230-022).</p> <p>Planners: Kanika Kith/Morgan Weintraub</p>	<p>Submitted formal application on April 29, 2015; distributed for review on May 5, 2015</p> <p>Approved by PC on July 15, 2015 with no changes to the proposed conditions of approval.</p> <p>Open for business.</p>	<p>Approved by PC on July 15, 2015.</p> <p>Open for business.</p>
32.	<p>Vantage Point Church Project No. 15-1174</p> <p>**see also Project No. 14-2322</p> <p>8500 Archibald Ave.</p> <p>Proposal to construct a sanctuary, church, community buildings, and associated site improvements.</p> <p>Planner: Kanika Kith</p>	<p>Formal application for Major Development Review and Conditional Use Permit submitted on May 1, 2015</p> <p>Incompleteness letter sent June 1, 2015.</p> <p>Comment letter regarding site design sent June 24, 2015.</p> <p>Met with the applicant during the week of December 7th.</p> <p>Waiting for Public Works to get proposal for traffic study. Planning needs to get info to applicant regarding technical studies for CEQA.</p>	<p>Waiting for additional materials</p>
33.	<p>Landscape Plan for K-mart distribution site Project No. 15-1557</p> <p>3100 S. Milliken Avenue (APN 156-020-044)</p> <p>Minor modification to existing landscape areas on the project site along Milliken Avenue and Mission Boulevard as a result of the Milliken Avenue grade separation project.</p> <p>Planner: Kanika Kith/Malinda Lim</p>	<p>Comment letter sent on July 7, 2015.</p> <p>Revised landscape plan received and distributed on July 27, 2015. Comment provided to applicant on August 13, 2015.</p> <p>Revised landscape plan received on August 24, 2015. Sent to landscape architect for review on August 24, 2015.</p> <p>Landscape plans approved on September 4, 2015.</p>	<p>Approved</p>
34.	<p>Two industrial buildings on Hamner and Riverside Project No. 15-1508</p>	<p>Pre-application received on June 22, 2015.</p>	<p>Awaiting submittal of incomplete</p>

Map ID	Project	Notes	Current Activity
	<p>SEC of Hamner Avenue and Riverside Drive (APN 156-040-087 and -088)</p> <p>Major Development Review for two new industrial buildings (40,000 sq ft. and 115,000 sq ft.) to be located on two parcels behind the vacant lot (Chervon Site)</p> <p>Planner: Kanika Kith</p>	<p>Comment letter provided to applicant on July 21, 2015.</p> <p>Meeting with applicant on August 5, 2015 to discussion comment letter.</p> <p>Phone discussion with applicant on August 12, 2015 to discuss screening of loading docks along Hamner.</p> <p>Formal applicant, first submittal received on September 22, 2015.</p> <p>Incompleteness/comment letter sent October 13, 2015.</p> <p>Meeting with applicant on November 10, 2015 to discuss comments.</p> <p>Second submittal received on November 18, 2015.</p> <p>Incompleteness letter sent to applicant on December 18, 2015.</p>	<p>items.</p>
35.	<p>Goodman Commerce Center Specific Plan Amendment Project No. 15-1605</p> <p>North of Bellegrave Ave., south of Cantu-Galleano Ranch Rd, and east of Hamner</p> <p>Minor changes to the business park component of the Specific Plan.</p> <p>Project Planner: Eric Norris/Kanika Kith</p>	<p>Formal application received on July 1, 2015.</p> <p>Planning Commission recommended approval on August 5, 2015</p> <p>City Council adopted the SPA on August 26, 2015.</p>	<p>Approved</p>
36.	<p>Micro Drive Improvements Project No. 15-1282</p> <p>12510 Micro Drive (APN 156-050-022)</p> <p>Modification to the existing drive access (to move from Micro Dr. to Harvest Dr.), parking, and landscaping</p> <p>Planner: Cathy Perring</p>	<p>Receive street improvement plan and landscape plan from Public Works on July 14, 2015.</p> <p>Comments provided to Public Works on July 30th.</p>	<p>In review</p>
37.	<p>JCSD Community Park – Phase II</p>	<p>Construction drawings set received for review on 6/22.</p>	<p>In building</p>

Map ID	Project	Notes	Current Activity
	<p>Project No. 15-1273</p> <p>SWC of Hamner Avenue and Citrus Street</p> <p>Building permit review for development of Phase II.</p> <p>Planner: Kanika Kith/Yvette Noir</p>	<p>Reviewing construction set for compliance with COAs and MMRP.</p> <p>Landscape comments provided to applicant on July 17, 2015. Comments of missing items per COAs and MMRP provided to Building Department on July 28, 2015</p> <p>Awaiting resubmittal.</p>	<p>permit process</p>
38.	<p>Chandler Fire Station No. 31 Project No. 15-0835</p> <p>Northeast corner of Chandler and Selby.</p> <p>Building permit review for development of Eastvale Fire Station No. 2.</p> <p>Planner: Cathy Perring/Kanika Kith</p>	<p>Comments for landscape plans reviewed provided to Public Works on June 18, 2015.</p> <p>Comments for construction drawing provided to Public Works on July 7, 2015.</p> <p>Revised construction drawings received and approved on September 14, 2105.</p> <p>Ground breaking on December 8, 2015.</p>	<p>Contact Public Works for information</p>
39.	<p>New City Hall Building</p> <p>SWC of Hamner and Riverboat</p> <p>Planner: Cathy Perring/Kanika Kith</p>	<p>Assisted Public Works - notices for community workshop sent on June 30, 2015.</p>	<p>Contact Public Works for information</p>
40.	<p>Verizon on Grapewin Project No. 15-1662</p> <p>Vacant lot located at 8306 Grapewin Street</p> <p>Minor Development Review for the development of a new wireless telecommunication facility disguised as a 50 feet tall monopalm consisting of 12 antennas, one parabolic antenna, and associated equipments.</p> <p>Planner: Kanika Kith/Malinda Lim</p>	<p>Application received on July 7, 2015.</p> <p>Project was deemed incomplete and requested additional information on August 6, 2015.</p> <p>Resubmittal received on September 3, 2015. Comments to be provided to applicant by October 3, 2105.</p> <p>Re-submittal and FAA clearance letter received on October 22, 2015.</p> <p>Comment letter sent to applicant on November 2, 2015. Awaiting for additional submittal materials.</p>	<p>In review</p>

Map ID	Project	Notes	Current Activity
41.	<p>Pumpkin Patch Project No. PLN 15-06006</p> <p>Vacant lot on Limonite Avenue in Eastvale Gateway South retail center - 12930 Limonite Avenue</p> <p>Temporary Use Permit to allow the operation of a pumpkin patch with petting zoo starting from October 1, 2015 to October 31, 2015.</p> <p>Planner: Malinda Lim</p>	<p>Received and processed application on August 5, 2015.</p> <p>Distributed to city departments for comments on August 14, 2015</p> <p>Approval letter sent to applicant on September 14, 2015.</p> <p>Applicant signed letter on September 21, 2015.</p>	Approved
42.	<p>Christmas Tree Lot Project No. PLN 15-06007</p> <p>Vacant lot on Limonite Avenue in Eastvale Gateway South retail center - 12930 Limonite Avenue</p> <p>Temporary Use Permit to allow the operation of Christmas Tree sales starting from November 27, 2015 to December 24, 2015.</p> <p>Planner: Malinda Lim</p>	<p>Approval on September 16, 2015.</p> <p>Applicant signed letter on September 21, 2015.</p>	Approved
43.	<p>Minor Development Review for Luna Grill Project No. PLN 15-06012</p> <p>Gated outdoor sitting area in front of building.</p> <p>Planner: Malinda Lim</p>	<p>Application for outdoor patio sitting area submitted on September 23, 2015.</p> <p>Sent incompleteness letter to applicant on October 19, 2015.</p> <p>Approved plans submitted on September 23, 2015 and sent COA letter to applicant on October 19, 2015.</p> <p>Approved building plans on December 8, 2015.</p>	
44.	<p>CUP for Pacific Fish Grill Project No. PLN 15-06013</p> <p>**See Project No. 15-0119 (No. 19 on this list)</p>	<p>Application for alcohol sales received on October 7, 2015.</p> <p>Preparing staff report for Planning Commission meeting on December 16, 2015.</p> <p>Public notice hearing sent out on December 2, 2015.</p>	Approved by Planning Commission on December 16, 2015

Map ID	Project	Notes	Current Activity
	<p>12303 Limonite Ave, Suite 740 – Eastvale Gateway North</p> <p>Conditional Use Permit to sell beer and wine in the new restaurant and patio area for Pacific Fish Grill restaurant.</p> <p>Planner: Kanika Kith</p>	<p>PC approved CUP on December 16, 2015.</p> <p>Filed NOE at the Riverside County Recorder on December 23, 2015.</p>	
45.	<p>TUP for Home Depot Xmas Lot Project No. PLN 15-06016</p> <p>6140 Hamner Home Depot – Eastvale Gateway North</p> <p>Temporary Use Permit to sell Christmas trees in front of Home Depot in the Home Depot Parking Lot.</p> <p>Planner: Malinda Lim</p>	<p>TUP application for Christmas tree sales in front of Home Depot received on November 7, 2015.</p> <p>TUP approved on December 1, 2015.</p>	Approved
46.	<p>Sendero Tentative Parcel Map Project No. PLN 15-06023</p> <p>**See Project No. 14-1398 (No. 14 on the list)</p> <p>NW corner of Limonite Ave. and Harrison Ave. APN: 164-010-025</p> <p>Planner: Kanika Kith</p>	<p>Submitted application on December 16, 2015, but missing tentative map. Applicant provided tentative map on December 23, 2015. Project distributed to other departments for review.</p>	In Review





**CITY OF EASTVALE
CITY COUNCIL STAFF REPORT**

ITEM 7.6

DATE: JANUARY 27, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JOE INDRAWAN, CITY ENGINEER

SUBJECT: UPDATE ON PUBLIC WORKS DEPARTMENT PROJECTS

RECOMMENDATION: RECEIVE AND FILE

Development Projects

Residential Projects Under Construction:

Tract 36382 – Lennar Homes (Eastvale Project # 12-0275)

- Location: South side of Citrus Street between Scholar Way at Sumner Ave
 - Public Improvement 95% complete
 - Homes under construction
 - Few Homes remain under construction
 - “No-Right Turn, 7-9am” symbol signs were added for eastbound Citrus Street traffic at Granja Vista Del Rio/ H.S. Driveway beginning May 6, 2015.

Tract 34014 – DR Horton (Eastvale Project # 13-0395)

- Location: Southeast corner of Schleisman Road at Scholar Way
 - Public Improvement 90% complete
 - Few Homes on Phase I south of Schleisma are under construction
 - Schleisman Rd was opened on March 29th for traffic.
 - Access from Beckett Field Lane was open to traffic on September 1, 2015.

Tract 36423 – DR Horton (Eastvale Project # 11-0558)

- Location: Northwest corner of Archibald Avenue at 65th Street
 - Public Improvement 90% complete
 - Homes under construction; few phases are occupied
 - SCE completed the relocation of transmission poles on November 20, 2015.
 - Widening of west side of Archibald between 65th and north project limits (including Providence Project frontage) is tentatively scheduled to begin on January 2016.

Tract 32821-1 – KB Home (Eastvale Project # 10-0124)

- Location: Northwest corner of Limonite at Scholar Way
 - Public Improvement 90% complete
 - Homes under construction; few phases are occupied
 - Developer is working to start grading of Phase II of the project (TR 32821, southwest corner of 58th and Scholar) in January 2016.



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 7.6

Tract 31406 – Meritage Homes (Eastvale Project # 10-0140)

- Location: Southwest corner of Archibald Avenue at River Road
 - Punch List has been issued; developer has scheduled repairs.

Tract 31476 – Beazer Homes (Eastvale Project # 12-0679)

- Location: Northeast corner of Hellman Avenue at Walters Street
 - Punch List has been issued

Tract 29997 – Lennar Homes (Eastvale Project # 12-0297)

- Southeast corner of Hellman Avenue at Chandler
 - Public Improvements 90%
 - Production homes under construction
 - Hellman Street was reopened on July 8, 2015
 - Chandler between Hall and Hellman and Hellman Avenue between Chandler Street and 300 north reconstruction was completed and opened to traffic on November 20, 2015
 - Traffic Signal at the intersection of Chandler Street and Hellman Avenue is expected to be installed and operational by February 2016.

Tract 30971 – KB Home (Eastvale Project # 10-0016)

- Location: Schleisman Road at Kenton Place
 - Punch List Repairs

TM 36696 – William Lyons (220 Residential Homes)

- Location: Limonite Avenue behind 24 Hour Fitness
- Final Plans Approved
- Began Grading Operations on April 2015
- Building permits for Model Homes and production homes have been issued
- Main access road has been constructed and is available to prospective buyers.
- Homes are under construction.

TTM 32797 – Stratham Homes (319 Units)

- Location: Northwest corner of Limonite Avenue at Harrison Avenue
- Project conditionally approved by Planning Commission
- Project has gone through first plan check of street improvement plans

Residential Projects in Entitlement Stage:

None

Commercial Projects Under Construction or Plan Review:

Eastvale Marketplace at the Enclave

- Location: Southwest corner of Archibald Avenue at Schleisman Road
 - Bank of America



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 7.6

- Under Construction – 95% complete
- Daycare
 - Under Construction – 95% complete

Ronald Reagan Elementary School

- Location: Northeast corner of Fieldmaster Street at Cherry Creek Circle
 - School opened on July 6, 2015
 - Traffic is being monitored for improvement recommendations
 - Met with school principal and school district traffic investigator to review and discuss traffic circulation around the school. Traffic Counts were conducted and analysis identified that a school crossing guard is not warranted at the intersection of Fieldmaster at Cherry Creek (north), Fieldmaster at Fall Creek, and Cherry Creek at Sunny Brook.
 - Additional traffic analysis has been scheduled for January 2016 for the intersection of Oosten Farms/Fieldmaster at Cherry Creek (south), Cherry Creek at Fern Creek, Cherry Creek at Rolling Stream and for Cherry Creek at Wind River. Results will be provided as soon as available.

Providence Business Park

- Location: West side of Archibald Avenue south of Limonite Avenue
 - Street improvement plans have been approved for Archibald Avenue
 - SCE completed the relocation of transmission poles on November 20, 2015.
 - Widening of west side of Archibald within project limits (including DR Horton Tract to the south) is tentatively scheduled to begin on January 2016.

Chevron Gas Station (former Arco Gas Station)

- Location: Southeast corner of Hamner Avenue at Riverside Drive
 - Plan review is underway
 - Developer intends to start construction and grading operations on January 2016.

Goodman Commerce Center

- Location: Northeast corner of Hamner Avenue at Bellegrave Avenue
 - Mass Grading Permit was Issued on April 16, 2015
 - Pre-Grade Meeting has been scheduled for the last week in April 2015
 - Ground Breaking Ceremony held on May 20, 2015
 - Currently Grading the site and constructing utility services
 - Building permit for Building 2, closest to Bellegrave, has been issued. All perimeter walls for Building 2 have been erected and the building roof is 35% complete.
 - Utilities are being constructed and construction of interior street curb and gutter has been started.
 - Widening of Cantu-Galleano Ranch Road on the south was started on December 1, 2015 and is expected to be completed by March 2016. (schedule subject to change)



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 7.6

- Widening of north side of Bellegrave Avenue is expected to start mid-December 2015 and is expected to be completed by March 2016. (schedule subject to change)
- Hamner Avenue street improvement plans are currently being approved by both City of Eastvale and City of Ontario
- Final Parcel Map will be taken to City Council on January 2016 for acceptance recommendation together with corresponding subdivision improvement agreement.

Panera at Eastvale Gateway South

- Location: Limonite Avenue behind Chevron Gas Station
 - Onsite Improvement Plans approved
 - Grading and On-Site improvement permit was issued on April 7, 2015
 - Building permit has been issued – 95% complete
 - Grand Opening is expected by the end of December 2015.

Eastvale Marketplace

- Location: Limonite Avenue and Sumner Ave
 - Plan review is underway
 - Project was presented to Planning Commission on November 18th 2015.

Commercial Projects in Entitlement Stage:

Wal-Mart

- Location: Southeast corner of Archibald Avenue at Limonite Avenue
 - EIR & Report submitted and under review.

The Ranch

- Location: Northeast corner of Kimball Avenue at Hellman Avenue
 - CEQA/EIR is underway
 - Currently working with project engineers to determine proper roadway alignments, utility requirements and project phasing
 - Project was presented to Planning Commission on November 4th 2015.

Grainger Site

- Location: Northeast corner of Cantu-Galleano Ranch Road at Hamner Avenue
 - Proposed development plan review is underway

Vantage Point Church

- Location: Northeast corner of Archibald Avenue at Prado Basin Park Road
 - Project is in its preliminary planning

99cent Only Store

- Location: Northwest corner of Hamner Avenue at “A” Street
 - Project is in its preliminary planning
 - Project was approved by Planning Commission on June 17, 2015



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 7.6

- Street improvement and on-site plans have been approved
- Developer anticipates starting construction in January 2016 which will include the widening of Hamner Avenue between Schleisman Road and Fire Station No. 27

Capital Improvement Projects

Street Rehabilitation:

- Chandler Street Reconstruction from Hellman Avenue to Hall Avenue
 - Project was awarded to All American Asphalt on October 28, 2015
 - Construction is scheduled to start on Monday December 7, 2015 and expected to be completed by February 2016
- River Road Resurfacing from Hellman Avenue to Baron Road
 - Project was awarded to All American Asphalt on October 28, 2015
 - Construction is scheduled to start on Monday January 4, 2016 and expected to be completed by February 2016
- Hamner Avenue Resurfacing from Riverside Drive to Samantha Street
 - Waiting for CDA Water Line project to be completed; Award March 2016
- Hamner Avenue Resurfacing from Samantha Street to Cantu-Galleano (city side only)
 - Waiting for CDA Water Line project to be completed; Award March 2016
- Hamner Avenue Resurfacing from Limonite Avenue to s/o 68th Street
 - Waiting for CDA Water Line project to be completed; Award March 2016
- Milliken Avenue Resurfacing from SR60 to Riverside Drive
 - Waiting for CDA Water Line project to be completed; Award March 2016
- Schleisman Road from Moonflower Street to Sumner Avenue
 - Contractor completed all major work by August 14, 2015. Currently working on punch list items.
 - Notice of Completion will be issued by the end of December 2015

Slurry Seal Project:

Phase II Slurry Seal Project

- Staff is currently identifying slurry seal locations.

Sidewalk Improvements (previously CDBG)

- Chandler Street from Archibald Avenue to Hall Road;
Archibald Avenue from Chandler Street to Flood Control Channel; and
Walter Street from Hall Road to Cucamonga Creek
 - Project was completed on July 2015. Retention has been paid.

Traffic Signals:

Traffic Signal Synchronization

- Location: Hamner Avenue from Schleisman Road to Eastvale Gateway
 - Project was awarded to Crosstown Electrical & Data, Inc. on October 28, 2015
 - Construction will start on December 14, 2015 and is expected to be completed by March 2016.



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 7.6

New Traffic Signal – Sumner Avenue at 65th Street

- City entered into Professional Services Agreement with ADVANTEC Consulting Engineers for the design new traffic signal on November 10, 2015.

Bikeway Master Plan: (SCAG funded)

- Plan is in its final stage
- Final Community Meeting was held on July 14, 2015 at the Eastvale Community Center
- Adoption is anticipated for March 2016

Fire Station No. 2:

- Cal-Fire crews demolished existing building – Completed May 19, 2015
- Construction Drawing have been approved
- Project was awarded to Horizons Construction Company International, Inc. on November 10, 2015.
- Ground Breaking Ceremony is scheduled for December 9, 2015.
- Construction is anticipated to start January 2016.

Zone 2 Storm Drain:

- Location: various locations
 - Request for Proposal (RFP) for design & engineering wasted posted on April 10, 2015 and Proposals were received May 6, 2015.
 - City Council approved Professional Services Agreement with Anderson Penna on the June 10th meeting.
 - Design of Storm Drain Facilities is underway

Milliken Grade Separation:

- Milliken Ave north of Greystone is closed until March 2017

Encroachment Permits

Various Citywide Encroachment Permit and Block Party application Review, Issuance and Inspections

Chino Basin Desalter Authority

- Hamner Avenue 30” Water Line Project from Mississippi Street to Riverside Drive
 - 99% complete
 - Project is being finalized

Chino Basin Desalter Authority – 18” Raw Water Line

- Harrison Avenue between 65th Street and Bellegrave Avenue
 - Started November 9, 2015 and is now 50% Complete
- Bellegrave Avenue between Harrison Avenue and Hamner Avenue
 - Traffic Control Plans currently being reviewed

Southern California Gas Company



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 7.6

- Harrison Avenue between Citrus Street and Limonite Avenue
 - New high pressure gas line
 - Traffic Control Plans under review

- Citrus Street between Harrison and Hamner Avenue
 - New high pressure gas line
 - Traffic Control Plans under review

35 Encroachment permits pending out of 113 permits

Maintenance & Operations/Other

- Address concerns with Citywide Traffic Issues
- Resident concerns/reports
- Weed abatement
- Citywide streets, sidewalks, striping & signage maintenance
- Coordination with Projects in Surrounding Cities
 - **City of Ontario (New Model Colony)**
 - Archibald north of Limonite Avenue
 - West side of Hamner between Bellegrave and Riverside
 - Extension of Cantu-Galleano Ranch Road (Ontario Ranch Road) west of Hamner Avenue to Sumner Avenue/Haven has been opened. Connection to Archibald Avenue is expected by the end of December 2015.

 - **City of Chino (Chino Preserve)**
 - Hellman Avenue at Aldergate Road
 - ❖ New Traffic Signal – Installed by end of January 2016

FISCAL IMPACT - None

Prepared by: Joe Indrawan, City Engineer
Reviewed by: Michele Nissen, City Manager



**CITY OF EASTVALE
CITY COUNCIL STAFF REPORT**

ITEM 8.1

DATE: JANUARY 27, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JOHN CAVANAUGH, CITY ATTORNEY

**SUBJECT: MEDICAL MARIJUANA DISPENSARIES AND CULTIVATION
ORDINANCE AMENDMENT**

RECOMMENDATIONS:

- 1. ADOPT URGENCY ORDINANCE NO. 16-03 PROHIBITING MEDICAL MARIJUANA DISPENSARIES IN THE CITY OF EASTVALE; AND**
 - 2. INTRODUCE THE SAME PROPOSED ORDINANCE NO. 16-04 IN NON-URGENCY FORMAT FOR FIRST READING**
-

BACKGROUND

In 1996, the voters of the State of California approved Proposition 215 (codified as California Health and Safety Code § 11362.5 and entitled “The Compassionate Use Act of 1996” or “CUA”).

The intent of Proposition 215 was to enable persons who are in need of marijuana for medical purposes to use it without fear of criminal prosecution under limited, specified circumstances. The proposition further provides that “nothing in this section shall be construed to supersede legislation prohibiting persons from engaging in conduct that endangers others, or to condone the diversion of marijuana for non-medical purposes.” The ballot arguments supporting Proposition 215 expressly acknowledged “Proposition 215 does not allow unlimited quantities of marijuana to be grown anywhere.”

In 2004, the Legislature enacted Senate Bill 420 (codified as California Health & Safety Code § 11362.7 et seq. and referred to as the “Medical Marijuana Program” or “MMP”) to clarify the scope of Proposition 215 and to provide qualifying patients and primary caregivers who collectively or cooperatively cultivate marijuana for medical purposes with a limited defense to certain specified State criminal statutes. Assembly Bill 2650 (2010) and Assembly Bill 1300 (2011) amended the Medical Marijuana Program to expressly recognize the authority of counties and cities to “[a]dopt local ordinances that regulate the location, operation, or establishment of a medical marijuana cooperative or collective” and to civilly and criminally enforce such ordinances.

In addition, the Compassionate Care Act and the MMP lead to a large amount of litigation regarding local agencies’ ability to prohibit or regulate dispensaries, cultivation and related uses. In *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.* (2013) 56



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 8.1

Cal.4th 729, the California Supreme Court held that “[n]othing in the CUA or the MMP expressly or impliedly limits the inherent authority of a local jurisdiction, by its own ordinances,

to regulate the use of its land. . . . “Additionally, in *Maral v. City of Live Oak* (2013) 221 Cal.App.4th 975, the Court of Appeal held that “there is no right – and certainly no constitutional right – to cultivate medical marijuana. . . .” The Court in *Maral* affirmed the ability of a local governmental entity to prohibit the cultivation of marijuana under its land use authority.

The current ordinance was adopted in April, 2011 and does not explicitly ban the cultivation of marijuana, although it does so by implication. Also, the City’s Zoning Ordinance does not have a specific prohibition on marijuana dispensaries or cultivation. This Ordinance amendment will create such prohibition.

On October 9, 2015 Governor Brown signed 3 bills into law (AB 266, AB 243, and SB 643) that collectively are known as the Medical Marijuana Regulation and Safety Act (hereafter “MMRSA”). The bills become effective January 1, 2016. The MMRSA set up a State-licensing scheme for commercial medical marijuana uses while protecting local control by requiring that all such businesses must have a local license or permit to operate in addition to a State license. The MMRSA allows the City to completely prohibit commercial medical marijuana activities, including dispensaries, mobile dispensaries and cultivation. Alternatively, a City may choose to regulate medical marijuana uses along with the State (although the City ordinances must be as strict) or to leave regulation to the State. A medical marijuana use must have a local permit before applying for a state permit so a local ban effectively means no state permit may be obtained.

DISCUSSION

The new legislation takes a different approach than the City’s current Ordinance, which was based on case law that had developed, and specifically the *Inland Empire Patients’* case. The legislation provides definitions and sets out an overall system covering “commercial cannabis activity” with a broad definition of medical analysis. “Commercial cannabis activity” includes medical marijuana cultivation and sale from a mobile dispensary.

Second, under AB 243, a cultivation ban may be total or may exclude medical marijuana grown by a patient or caregiver for the patient’s use. If such a ban on cultivation is adopted, it must be done as a land use ban either directly or impliedly (i.e. because it’s not set out as an allowed use, it is banned). *This is an explicit ban on cultivation not contained in the current Ordinance.*

The adoption of the Ordinance is exempt from CEQA pursuant to CEQA Guidelines section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 8.1

As stated above, The MMRSA allows the City to completely prohibit commercial medical marijuana activities, including dispensaries, mobile dispensaries and cultivation. Alternatively, a City may choose to regulate medical marijuana uses along with the State (although the City ordinances must be as strict) or to leave regulation to the State. A City Ordinance must be in effect by March 1, 2016 or the state regulations will control. There is currently state legislation, *AB 21 (Bonta)--Medical Marijuana Cultivation*, in which the March 1st deadline would be removed. The bill has passed the Senate Health Committee and there appears to be no opposition thus far to its passage; however, Staff advises the City Council to adopt both proposed Ordinances since AB 21 has not yet made it to the Governor's Desk.

The Planning Commission held a duly noticed public hearing on January 20, 2016 at which time it considered all evidence presented, both written and oral and at the end of the hearing voted to adopt a resolution recommending that the City Council adopt this Ordinance.

Ordinance No. 16-03 requires a 4/5ths vote for passage.

FISCAL IMPACT - None

STRATEGIC PLAN IMPACT - None

ATTACHMENT

1. Ordinance No. 16-03
2. Ordinance No. 16-04

Prepared by: John Cavanaugh, City Attorney

ORDINANCE NO. 16-03

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA AMENDING IN FULL CHAPTER 6.36 OF THE EASTVALE MUNICIPAL CODE PROHIBITING ALL COMMERCIAL MEDICAL MARIJUANA USES IN THE CITY, INCLUDING MOBILE DISPENSARIES, AND PROHIBITING CULTIVATION FOR MEDICAL USE BY A QUALIFIED PATIENT OR PRIMARY CAREGIVER AND AMENDING SECTION 120.03.010 RELATING TO UNLAWFUL USES AND DECLARING THE URGENCY THEREOF

The City Council of the City of Eastvale does hereby ordain as follows:

SECTION 1. Findings and Purpose. The City Council finds and declares as follows:

A. In 1996, the voters of the State of California approved Proposition 215 (codified as California Health and Safety Code § 11362.5 and entitled “The Compassionate Use Act of 1996” or “CUA”).

B. The intent of Proposition 215 was to enable persons who are in need of marijuana for medical purposes to use it without fear of criminal prosecution under limited, specified circumstances. The proposition further provides that “nothing in this section shall be construed to supersede legislation prohibiting persons from engaging in conduct that endangers others, or to condone the diversion of marijuana for non-medical purposes.” The ballot arguments supporting Proposition 215 expressly acknowledged that “Proposition 215 does not allow unlimited quantities of marijuana to be grown anywhere.”

C. In 2004, the Legislature enacted Senate Bill 420 (codified as California Health & Safety Code § 11362.7 et seq. and referred to as the “Medical Marijuana Program” or “MMP”) to clarify the scope of Proposition 215 and to provide qualifying patients and primary caregivers who collectively or cooperatively cultivate marijuana for medical purposes with a limited defense to certain specified State criminal statutes. Assembly Bill 2650 (2010) and Assembly Bill 1300 (2011) amended the Medical Marijuana Program to expressly recognize the authority of counties and cities to “[a]dopt local ordinances that regulate the location, operation, or establishment of a medical marijuana cooperative or collective” and to civilly and criminally enforce such ordinances.

D. In City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc. (2013) 56 Cal.4th 729, the California Supreme Court held that “[n]othing in the CUA or the MMP expressly or impliedly limits the inherent authority of a local jurisdiction, by its own ordinances, to regulate the use of its land. . . .” Additionally, in Maral v. City of Live Oak (2013) 221 Cal.App.4th 975, the Court of Appeal held that “there is no right – and certainly no constitutional right – to cultivate medical marijuana. . . .” The Court in Maral affirmed the ability of a local governmental entity to prohibit the cultivation of marijuana under its land use authority.

E. The Federal Controlled Substances Act, 21 U.S.C. § 801 et seq., classifies marijuana as a Schedule 1 Drug, which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United State, and that has not been accepted as safe for use under medical supervision. The Federal Controlled Substances Act makes it unlawful under federal law for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, distribute or dispense, marijuana. The Federal Controlled Substances Act contains no exemption for medical purposes, although there is recent case law that raises a question as to whether the Federal Government may enforce the Act where medical marijuana is allowed.

F. Successful enforcement actions involving storefront dispensaries have coincided with an increase in mobile marijuana dispensaries. In parts of the state, shuttered marijuana dispensaries have converted their operations to mobile delivery services. An attorney in the region is also advising his marijuana dispensary clients to change their business model to distribution from a mobile source to avoid bans on storefront enterprises.

G. Mobile medical marijuana dispensaries have been associated with criminal activity. Delivery drivers, for example, have been targets of armed robbers who seek cash and drugs. As a result, many of the drivers for medical marijuana dispensaries reportedly carry weapons or have armed guards as protection. Examples of such criminal activity reported in the media include the following, each of which the City Council finds contain persuasive, documented evidence that mobile medical marijuana dispensaries and deliveries pose a threat to public health, safety and welfare.

1. A West Covina deliveryman was reportedly robbed after making a delivery. The deliveryman told police that he was approached by two subjects in ninja costumes who chased him with batons and took the marijuana and money he was carrying.
2. A Temecula deliveryman was reportedly robbed of cash outside of a restaurant, which led to a vehicular chase that continued until the robbers' vehicle eventually crashed on a freeway on-ramp.
3. Marijuana deliverymen in Imperial Beach were reportedly robbed after being stopped by assailants (one with a semiautomatic handgun) after making a stop.
4. A deliveryman was reportedly robbed of three ounces of marijuana while making a delivery outside a restaurant in Riverside, and he told police that the suspect may have had a gun.
5. A deliverywoman in La Mesa was reportedly shot in the face with a pellet gun by assailants who subsequently carjacked her vehicle.
6. A marijuana delivery from a Los Angeles mobile marijuana dispensary turned deadly in Orange County when four individuals reportedly ambushed the dispensary driver and his armed security guard and tried to rob them. One of the suspects approached the delivery vehicle and confronted the driver and a struggle ensued. A second suspect armed with a handgun, approached the security guard, who fired as the suspect hitting him multiple times.

7. A deliveryman was reportedly robbed of \$20,000 worth of marijuana (approximately 9 pounds) and a cellular phone in Fullerton, and suffered a head injury during the crime.

H. On October 9, 2015 Governor Brown signed 3 bills into law (AB 266, AB 243, and SB 643) which collectively are known as the Medical Marijuana Regulation and Safety Act (hereafter “MMRSA”). The MMRSA set up a State licensing scheme for commercial medical marijuana uses while protecting local control by requiring that all such businesses must have a local license or permit to operate in addition to a State license. The MMRSA allows the City to completely prohibit commercial medical marijuana activities.

I. The City Council finds that commercial medical marijuana activities, as well as cultivation for personal medical use as allowed by the CUA and MMP can adversely affect the health, safety, and well-being of City residents. Citywide prohibition is proper and necessary to avoid the risks of criminal activity, degradation of the natural environment, malodorous smells and indoor electrical fire hazards that may result from such activities. Further, as recognized by the Attorney General’s August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use, marijuana cultivation or other concentration of marijuana in any location or premises without adequate security increases the risk that surrounding homes or businesses may be negatively impacted by nuisance activity such as loitering or crime.

J. The limited immunity from specified state marijuana laws provided by the Compassionate Use Act and Medical Marijuana Program does not confer a land use right or the right to create or maintain a public nuisance.

K. The MMRSA contains language that requires the City to prohibit cultivation uses by March 1, 2016 either expressly or otherwise under the principles of permissive zoning, or the State will become the sole licensing authority. The MMRSA also contains language that requires delivery services to be expressly prohibited by local ordinance, if the City wishes to do so. The MMRSA is silent as to how the City must prohibit other type of commercial medical marijuana activities.

L. While the City Council believes that cultivation and all commercial medical marijuana uses are prohibited under the City’s permissive zoning regulations, it desires to enact this ordinance to expressly make clear that all such uses are prohibited in all zones throughout the City.

M. The Planning Commission held a duly noticed public hearing on January 20, 2016 at which time it considered all evidence presented, both written and oral and at the end of the hearing voted to adopt a resolution recommending that the City Council adopt this Ordinance.

N. The City Council held a duly noticed public hearing on this Ordinance on January 27, 2016, at which time it considered all evidence presented, both written and oral.

SECTION 2. Authority. This ordinance is adopted pursuant to the authority granted by the California Constitution and State law, including but not limited to Article XI, Section 7 of the

California Constitution, the Compassionate Use Act, the Medical Marijuana Program, and The Medical Marijuana Regulation and Safety Act.

SECTION 3. Chapter 6.36 of the Eastvale Municipal Code is hereby amended in full to read as follows:

“Chapter 6.36

MEDICAL MARIJUANA AND CULTIVATION

6.36.010. Definitions

“Cannabis” shall have the same meaning as set forth in Business & Professions Code § 19300.5(f) as the same may be amended from time to time.

“Caregiver” or “primary caregiver” shall have the same meaning as set forth in Health & Safety Code § 11362.7 as the same may be amended from time to time.

“Commercial cannabis activity” shall have the same meaning as that set forth in Business & Professions Code § 19300.5(k) as the same may be amended from time to time.

“Cooperative” shall mean two or more persons collectively or cooperatively cultivating, using, transporting, possessing, administering, delivering or making available medical marijuana, with or without compensation.

“Cultivation” shall have the same meaning as set forth in Business & Professions Code § 19300.5(l) as the same may be amended from time to time.

“Cultivation site” shall have the same meaning as set forth in Business & Professions Code § 19300.5 (x) as the same may be amended from time to time.

“Delivery” shall have the same meaning as set forth in Business & Professions Code § 19300.5(m) as the same may be amended from time to time.

“Dispensary” shall have the same meaning as set forth in Business & Professions Code § 19300.5(n) as the same may be amended from time to time. For purposes of this Chapter, “Dispensary” shall also include a cooperative. “Dispensary” shall not include the following uses: (1) a clinic licensed pursuant to Chapter 1 of Division 2 of the California Health and Safety Code, (2) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code, (3) a residential care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code, (4) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code, (5) a residential hospice or home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code. For purposes of this definition a Dispensary is a facility or location, whether fixed or mobile.

“Dispensing” shall have the same meaning as set forth in Business & Professions Code § 19300.5(o) as the same may be amended from time to time.

“Distribution” shall have the same meaning as set forth in Business & Professions Code § 19300.5(p) as the same may be amended from time to time.

“Distributor” shall have the same meaning as set forth in Business & Professions Code § 19300.5(q) as the same may be amended from time to time.

“Manufacturer” shall have the same meaning as set forth in Business & Professions Code § 19300.5(y) as the same may be amended from time to time.

“Manufacturing site” shall have the same meaning as set forth in Business & Professions Code § 19300.5(af) as the same may be amended from time to time.

“Medical cannabis,” “medical cannabis product,” or “cannabis product” shall have the same meanings as set forth in Business & Professions Code § 19300.5(ag) as the same may be amended from time to time.

“Medical Marijuana Regulation and Safety Act” or “MMRSA” shall mean the following bills signed into law on October 9, 2015 as the same may be amended from time to time: AB 243, AB 246, and SB 643.

“Nursery” shall have the same meaning as set forth in Business & Professions Code § 19300.5(ah) as the same may be amended from time to time.

“Qualifying patient” or “Qualified patient” shall have the same meaning as set forth in Health & Safety Code § 11362.7 as the same may be amended from time to time.

“Testing laboratory” shall have the same meaning as set forth in Business & Professions Code § 19300.5(z) as the same may be amended from time to time.

“Transport” shall have the same meaning as set forth in Business & Professions Code § 19300.5(am) as the same may be amended from time to time.

“Transporter” shall have the same meaning as set forth in Business & Professions Code § 19300.5(aa) as the same may be amended from time to time.

6.36.020. Prohibition.

- A. Commercial cannabis activities of all types are expressly prohibited in all zones and all specific plan areas in the City of Eastvale. No person shall establish, operate, conduct or allow a commercial cannabis activity anywhere within the City. It is the intent of this prohibition to include the delivery of cannabis within the City from a fixed location, from a Mobile Dispensary, the prohibition on

cultivation, and any effort to locate, operate, own, lease, supply, allow to be operated, or aid, abet, or assist in the operation of a commercial cannabis activity.

- B. To the extent not already covered by subsection A above, all deliveries of medical cannabis are expressly prohibited within the City of Eastvale. No person shall conduct any deliveries that either originate or terminate within the City.
- C. This section is meant to prohibit all activities for which a State license is required. Accordingly, the City shall not issue any permit, license or other entitlement for any activity for which a State license is required under the MMRSA.
- D. Cultivation of cannabis for non-commercial purposes, including cultivation by a qualified patient or a primary caregiver, is expressly prohibited in all zones and all specific plan areas in the City of Eastvale. No person, including a qualified patient or primary caregiver, shall cultivate any amount of cannabis in the City, even for medical purposes.

6.36.030. Public Nuisance.

Any use or condition caused, or permitted to exist, in violation of any provision of this Chapter 6.36 shall be, and hereby is declared to be, a public nuisance and may be summarily abated by the City pursuant to Code of Civil Procedure Section 731 or any other remedy available to the City, whether in law or in equity, including but not limited to administrative citations.

6.36.040. Civil Penalties.

In addition to any other enforcement permitted by this Chapter 6.36, the City Attorney may bring a civil action for injunctive relief and civil penalties pursuant to Chapter 1.01 of this code against any person or entity that violates this Chapter. In any civil action brought pursuant to this Chapter, a court of competent jurisdiction may award reasonable attorneys fees and costs to the prevailing party.

SECTION 4. Section 120.03.010 of Chapter 120.03 of the Eastvale Municipal Code is hereby amended to read as follows:

(d) *Unlawful Uses.* Uses that are unlawful under federal or state law, or under the Eastvale Municipal Code shall not be treated as permitted or conditionally permitted uses, and shall not be determined to be similar uses pursuant to this Section.

SECTION 5. Nothing in this Ordinance shall be interpreted to mean that the City's permissive zoning scheme allows any other use not specifically listed therein.

SECTION 6. CEQA. This ordinance is exempt from CEQA pursuant to CEQA Guidelines section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density and section 15061(b)(3) which

is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment. The City's permissive zoning provisions already prohibits all uses that are being expressly prohibited by this ordinance. Therefore, this ordinance has no impact on the physical environment as it will not result in any changes.

SECTION 7. If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 8. To the extent the provisions of the Eastvale Municipal Code as amended by this Ordinance are substantially the same as the provisions of that Code as they read immediately prior to the adoption of this Ordinance, then those provisions shall be construed as continuations of the earlier provisions and not as new enactments.

SECTION 9. Declaration of Facts Supporting Urgency Ordinance. This ordinance is adopted under the authority of Section 36937 of the California Government Code. The statements of fact set forth in the preamble to this Ordinance are incorporated by this reference. The MMRSA allows the City to completely prohibit commercial medical marijuana activities, including dispensaries, mobile dispensaries and cultivation. Alternatively, a City may choose to regulate medical marijuana uses along with the State (although the City ordinances must be as strict) or to leave regulation to the State. A City Ordinance must be in effect by March 1, 2016 or the state regulations will control. There is currently state legislation, AB 21 (Bonta)--Medical Marijuana Cultivation, in which the March 1st deadline would be removed. The bill has passed the Senate Health Committee and there appears to be no opposition thus far to its passage; however, AB 21 has not yet made it to the Governor's Desk. In the absence of AB 21 not being signed into law, the City of Eastvale would be required to follow State regulations for these operations; consequently, the absence of this Ordinance may pose a public safety threat to health, safety and welfare of the children and others within the City. In the absence of the immediate effect of this Ordinance, the safety of children and other potential victims within the City will be threatened or imperiled. For these same reasons, property values in many neighborhoods would also be substantially impacted. Therefore, the City Council finds, determines and declares that the immediate preservation of the public peace, health, safety and welfare necessitates the enactment of this ordinance as an urgency ordinance, and accordingly, this Ordinance shall take effect immediately upon 4/5ths vote.

SECTION 10. The City Clerk shall certify to the adoption of this ordinance and shall cause the same to be published in accordance with law, and it shall be in full force and effect immediately upon its adoption.

PASSED, APPROVED AND ORDAINED this 27th day of January, 2016.

Ike Bootsma, Mayor

APPROVED AS TO FORM:

ATTEST:

John E. Cavanaugh, City Attorney

Marc Donohue, City Clerk

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc Donohue, City Clerk of the City of Eastvale, do hereby certify that the foregoing Ordinance No. 16-03 was adopted as an urgency measure at a regular meeting of the City Council of the City of Eastvale held on the 27th day of January, 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marc Donohue, City Clerk

ORDINANCE NO. 16-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA AMENDING IN FULL CHAPTER 6.36 OF THE EASTVALE MUNICIPAL CODE PROHIBITING ALL COMMERCIAL MEDICAL MARIJUANA USES IN THE CITY, INCLUDING MOBILE DISPENSARIES, AND PROHIBITING CULTIVATION FOR MEDICAL USE BY A QUALIFIED PATIENT OR PRIMARY CAREGIVER AND AMENDING SECTION 120.03.010 RELATING TO UNLAWFUL USES

The City Council of the City of Eastvale does hereby ordain as follows:

SECTION 1. Findings and Purpose. The City Council finds and declares as follows:

A. In 1996, the voters of the State of California approved Proposition 215 (codified as California Health and Safety Code § 11362.5 and entitled “The Compassionate Use Act of 1996” or “CUA”).

B. The intent of Proposition 215 was to enable persons who are in need of marijuana for medical purposes to use it without fear of criminal prosecution under limited, specified circumstances. The proposition further provides that “nothing in this section shall be construed to supersede legislation prohibiting persons from engaging in conduct that endangers others, or to condone the diversion of marijuana for non-medical purposes.” The ballot arguments supporting Proposition 215 expressly acknowledged that “Proposition 215 does not allow unlimited quantities of marijuana to be grown anywhere.”

C. In 2004, the Legislature enacted Senate Bill 420 (codified as California Health & Safety Code § 11362.7 et seq. and referred to as the “Medical Marijuana Program” or “MMP”) to clarify the scope of Proposition 215 and to provide qualifying patients and primary caregivers who collectively or cooperatively cultivate marijuana for medical purposes with a limited defense to certain specified State criminal statutes. Assembly Bill 2650 (2010) and Assembly Bill 1300 (2011) amended the Medical Marijuana Program to expressly recognize the authority of counties and cities to “[a]dopt local ordinances that regulate the location, operation, or establishment of a medical marijuana cooperative or collective” and to civilly and criminally enforce such ordinances.

D. In City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc. (2013) 56 Cal.4th 729, the California Supreme Court held that “[n]othing in the CUA or the MMP expressly or impliedly limits the inherent authority of a local jurisdiction, by its own ordinances, to regulate the use of its land. . . .” Additionally, in Maral v. City of Live Oak (2013) 221 Cal.App.4th 975, the Court of Appeal held that “there is no right – and certainly no constitutional right – to cultivate medical marijuana. . . .” The Court in Maral affirmed the ability of a local governmental entity to prohibit the cultivation of marijuana under its land use authority.

E. The Federal Controlled Substances Act, 21 U.S.C. § 801 et seq., classifies marijuana as a Schedule 1 Drug, which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United State, and that has not been accepted as safe for use under medical supervision. The Federal Controlled Substances Act makes it unlawful under federal law for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, distribute or dispense, marijuana. The Federal Controlled Substances Act contains no exemption for medical purposes, although there is recent case law that raises a question as to whether the Federal Government may enforce the Act where medical marijuana is allowed.

F. Successful enforcement actions involving storefront dispensaries have coincided with an increase in mobile marijuana dispensaries. In parts of the state, shuttered marijuana dispensaries have converted their operations to mobile delivery services. An attorney in the region is also advising his marijuana dispensary clients to change their business model to distribution from a mobile source to avoid bans on storefront enterprises.

G. Mobile medical marijuana dispensaries have been associated with criminal activity. Delivery drivers, for example, have been targets of armed robbers who seek cash and drugs. As a result, many of the drivers for medical marijuana dispensaries reportedly carry weapons or have armed guards as protection. Examples of such criminal activity reported in the media include the following, each of which the City Council finds contain persuasive, documented evidence that mobile medical marijuana dispensaries and deliveries pose a threat to public health, safety and welfare.

1. A West Covina deliveryman was reportedly robbed after making a delivery. The deliveryman told police that he was approached by two subjects in ninja costumes who chased him with batons and took the marijuana and money he was carrying.
2. A Temecula deliveryman was reportedly robbed of cash outside of a restaurant, which led to a vehicular chase that continued until the robbers' vehicle eventually crashed on a freeway on-ramp.
3. Marijuana deliverymen in Imperial Beach were reportedly robbed after being stopped by assailants (one with a semiautomatic handgun) after making a stop.
4. A deliveryman was reportedly robbed of three ounces of marijuana while making a delivery outside a restaurant in Riverside, and he told police that the suspect may have had a gun.
5. A deliverywoman in La Mesa was reportedly shot in the face with a pellet gun by assailants who subsequently carjacked her vehicle.
6. A marijuana delivery from a Los Angeles mobile marijuana dispensary turned deadly in Orange County when four individuals reportedly ambushed the dispensary driver and his armed security guard and tried to rob them. One of the suspects approached the delivery vehicle and confronted the driver and a struggle ensued. A second suspect armed with a handgun, approached the security guard, who fired as the suspect hitting him multiple times.

7. A deliveryman was reportedly robbed of \$20,000 worth of marijuana (approximately 9 pounds) and a cellular phone in Fullerton, and suffered a head injury during the crime.

H. On October 9, 2015 Governor Brown signed 3 bills into law (AB 266, AB 243, and SB 643) which collectively are known as the Medical Marijuana Regulation and Safety Act (hereafter “MMRSA”). The MMRSA set up a State licensing scheme for commercial medical marijuana uses while protecting local control by requiring that all such businesses must have a local license or permit to operate in addition to a State license. The MMRSA allows the City to completely prohibit commercial medical marijuana activities.

I. The City Council finds that commercial medical marijuana activities, as well as cultivation for personal medical use as allowed by the CUA and MMP can adversely affect the health, safety, and well-being of City residents. Citywide prohibition is proper and necessary to avoid the risks of criminal activity, degradation of the natural environment, malodorous smells and indoor electrical fire hazards that may result from such activities. Further, as recognized by the Attorney General’s August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use, marijuana cultivation or other concentration of marijuana in any location or premises without adequate security increases the risk that surrounding homes or businesses may be negatively impacted by nuisance activity such as loitering or crime.

J. The limited immunity from specified state marijuana laws provided by the Compassionate Use Act and Medical Marijuana Program does not confer a land use right or the right to create or maintain a public nuisance.

K. The MMRSA contains language that requires the City to prohibit cultivation uses by March 1, 2016 either expressly or otherwise under the principles of permissive zoning, or the State will become the sole licensing authority. The MMRSA also contains language that requires delivery services to be expressly prohibited by local ordinance, if the City wishes to do so. The MMRSA is silent as to how the City must prohibit other type of commercial medical marijuana activities.

L. While the City Council believes that cultivation and all commercial medical marijuana uses are prohibited under the City’s permissive zoning regulations, it desires to enact this ordinance to expressly make clear that all such uses are prohibited in all zones throughout the City.

M. The Planning Commission held a duly noticed public hearing on January 20, 2016 at which time it considered all evidence presented, both written and oral and at the end of the hearing voted to adopt a resolution recommending that the City Council adopt this Ordinance.

N. The City Council held a duly noticed public hearing on this Ordinance on January 27, 2016, at which time it considered all evidence presented, both written and oral.

SECTION 2. Authority. This ordinance is adopted pursuant to the authority granted by the California Constitution and State law, including but not limited to Article XI, Section 7 of the

California Constitution, the Compassionate Use Act, the Medical Marijuana Program, and The Medical Marijuana Regulation and Safety Act.

SECTION 3. Chapter 6.36 of the Eastvale Municipal Code is hereby amended in full to read as follows:

“Chapter 6.36

MEDICAL MARIJUANA AND CULTIVATION

6.36.010. Definitions

“Cannabis” shall have the same meaning as set forth in Business & Professions Code § 19300.5(f) as the same may be amended from time to time.

“Caregiver” or “primary caregiver” shall have the same meaning as set forth in Health & Safety Code § 11362.7 as the same may be amended from time to time.

“Commercial cannabis activity” shall have the same meaning as that set forth in Business & Professions Code § 19300.5(k) as the same may be amended from time to time.

“Cooperative” shall mean two or more persons collectively or cooperatively cultivating, using, transporting, possessing, administering, delivering or making available medical marijuana, with or without compensation.

“Cultivation” shall have the same meaning as set forth in Business & Professions Code § 19300.5(l) as the same may be amended from time to time.

“Cultivation site” shall have the same meaning as set forth in Business & Professions Code § 19300.5 (x) as the same may be amended from time to time.

“Delivery” shall have the same meaning as set forth in Business & Professions Code § 19300.5(m) as the same may be amended from time to time.

“Dispensary” shall have the same meaning as set forth in Business & Professions Code § 19300.5(n) as the same may be amended from time to time. For purposes of this Chapter, “Dispensary” shall also include a cooperative. “Dispensary” shall not include the following uses: (1) a clinic licensed pursuant to Chapter 1 of Division 2 of the California Health and Safety Code, (2) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code, (3) a residential care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code, (4) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code, (5) a residential hospice or home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code. For purposes of this definition a Dispensary is a facility or location, whether fixed or mobile.

“Dispensing” shall have the same meaning as set forth in Business & Professions Code § 19300.5(o) as the same may be amended from time to time.

“Distribution” shall have the same meaning as set forth in Business & Professions Code § 19300.5(p) as the same may be amended from time to time.

“Distributor” shall have the same meaning as set forth in Business & Professions Code § 19300.5(q) as the same may be amended from time to time.

“Manufacturer” shall have the same meaning as set forth in Business & Professions Code § 19300.5(y) as the same may be amended from time to time.

“Manufacturing site” shall have the same meaning as set forth in Business & Professions Code § 19300.5(af) as the same may be amended from time to time.

“Medical cannabis,” “medical cannabis product,” or “cannabis product” shall have the same meanings as set forth in Business & Professions Code § 19300.5(ag) as the same may be amended from time to time.

“Medical Marijuana Regulation and Safety Act” or “MMRSA” shall mean the following bills signed into law on October 9, 2015 as the same may be amended from time to time: AB 243, AB 246, and SB 643.

“Nursery” shall have the same meaning as set forth in Business & Professions Code § 19300.5(ah) as the same may be amended from time to time.

“Qualifying patient” or “Qualified patient” shall have the same meaning as set forth in Health & Safety Code § 11362.7 as the same may be amended from time to time.

“Testing laboratory” shall have the same meaning as set forth in Business & Professions Code § 19300.5(z) as the same may be amended from time to time.

“Transport” shall have the same meaning as set forth in Business & Professions Code § 19300.5(am) as the same may be amended from time to time.

“Transporter” shall have the same meaning as set forth in Business & Professions Code § 19300.5(aa) as the same may be amended from time to time.

6.36.020. Prohibition.

- A. Commercial cannabis activities of all types are expressly prohibited in all zones and all specific plan areas in the City of Eastvale. No person shall establish, operate, conduct or allow a commercial cannabis activity anywhere within the City. It is the intent of this prohibition to include the delivery of cannabis within the City from a fixed location, from a Mobile Dispensary, the prohibition on

cultivation, and any effort to locate, operate, own, lease, supply, allow to be operated, or aid, abet, or assist in the operation of a commercial cannabis activity.

- B. To the extent not already covered by subsection A above, all deliveries of medical cannabis are expressly prohibited within the City of Eastvale. No person shall conduct any deliveries that either originate or terminate within the City.
- C. This section is meant to prohibit all activities for which a State license is required. Accordingly, the City shall not issue any permit, license or other entitlement for any activity for which a State license is required under the MMRSA.
- D. Cultivation of cannabis for non-commercial purposes, including cultivation by a qualified patient or a primary caregiver, is expressly prohibited in all zones and all specific plan areas in the City of Eastvale. No person, including a qualified patient or primary caregiver, shall cultivate any amount of cannabis in the City, even for medical purposes.

6.36.030. Public Nuisance.

Any use or condition caused, or permitted to exist, in violation of any provision of this Chapter 6.36 shall be, and hereby is declared to be, a public nuisance and may be summarily abated by the City pursuant to Code of Civil Procedure Section 731 or any other remedy available to the City, whether in law or in equity, including but not limited to administrative citations.

6.36.040. Civil Penalties.

In addition to any other enforcement permitted by this Chapter 6.36, the City Attorney may bring a civil action for injunctive relief and civil penalties pursuant to Chapter 1.01 of this code against any person or entity that violates this Chapter. In any civil action brought pursuant to this Chapter, a court of competent jurisdiction may award reasonable attorney's fees and costs to the prevailing party.

SECTION 4. Section 120.03.010 of Chapter 120.03 of the Eastvale Municipal Code is hereby amended to read as follows:

(d) *Unlawful Uses.* Uses that are unlawful under federal or state law, or under the Eastvale Municipal Code shall not be treated as permitted or conditionally permitted uses, and shall not be determined to be similar uses pursuant to this Section.

SECTION 5. Nothing in this Ordinance shall be interpreted to mean that the City's permissive zoning scheme allows any other use not specifically listed therein.

SECTION 6. CEQA. This ordinance is exempt from CEQA pursuant to CEQA Guidelines section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density and section 15061(b)(3) which

is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment. The City's permissive zoning provisions already prohibits all uses that are being expressly prohibited by this ordinance. Therefore, this ordinance has no impact on the physical environment as it will not result in any changes.

SECTION 7. If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 8. To the extent the provisions of the Eastvale Municipal Code as amended by this Ordinance are substantially the same as the provisions of that Code as they read immediately prior to the adoption of this Ordinance, then those provisions shall be construed as continuations of the earlier provisions and not as new enactments.

SECTION 9. The City Clerk shall certify to the adoption of this ordinance and shall cause the same to be published in accordance with law.

PASSED, APPROVED AND ORDAINED this 10th day of February, 2016.

Ike Bootsma, Mayor

APPROVED AS TO FORM:

ATTEST:

John E. Cavanaugh, City Attorney

Marc Donohue, City Clerk

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc Donohue, City Clerk of the City Council of the City of Eastvale, California, do hereby certify that the foregoing Ordinance No. 16-04, was introduced at a regular meeting of the City Council of the City of Eastvale held on the 27th day of January, 2016 and was passed by the City Council of the City of Eastvale at a regular meeting held the 10th day of February, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marc Donohue, City Clerk



CITY OF EASTVALE

CITY COUNCIL STAFF REPORT

ITEM 9.1

MEETING DATE: JANUARY 27, 2016

TO: MAYOR AND COUNCIL MEMBERS

FROM: ANNA MONTOYA, DEPUTY FINANCE DIRECTOR

SUBJECT: COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2015

RECOMMENDATION: RECEIVE AND FILE

BACKGROUND

The City's independent auditors, Teaman, Ramirez & Smith, Inc., have completed the year-end annual independent audit of the City's funds and accounts for fiscal year 2014-2015. The City's annual financial reports were prepared in accordance with Generally Accepted Accounting Principles (GAAP) and comply with other rules and regulations applicable to government entities. Transmitted herewith for City Council's information are the following financial reports for the fiscal year ended June 30, 2015:

1. Comprehensive Annual Financial Report
2. Required Independent Auditors' Communication to the City Council
3. Auditors' Report on Agreed Upon Procedures
4. Auditors' Report on Internal Control over Financial Reporting and on Compliance

DISCUSSION

Staff recommends that the City Council receive and file the City's Comprehensive Annual Financial Report (CAFR) and other related reports for the fiscal year ended June 30, 2015. The audited reports received an unqualified opinion from the independent auditors.

FISCAL IMPACT - None

STRATEGIC PLAN IMPACT

The number one goal in the Strategic Plan is to "Establish a solid fiscal foundation for the City."

ATTACHMENTS

1. Comprehensive Annual Financial Report, Fiscal Year Ending June 30, 2015
2. Required Independent Auditors' Communication to the City Council
3. Auditors' Report on Agreed Upon Procedures
4. Auditors' Report on Internal Control over Financial Reporting and on Compliance

Prepared by: Anna Montoya, Deputy Finance Director
Reviewed by: Michele Nissen, City Manager
John Cavanaugh, City Attorney

Government-wide financial statements: The *government-wide financial statements* are designed to provide readers with a broad overview of the City's finances, in a manner that is similar to a private-sector business.

Government-wide financial statements include a statement of net position and a statement of activities. The statement of net position presents information on all of the City's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases may provide a useful indicator on whether the financial position of the City is improving or deteriorating.

The *statement of activities* provides information showing how the City's net position changed during the most recent fiscal year. These changes are reported using the full accrual basis of accounting, that is, when the economic event occurs, rather than when cash is received or paid. Under this basis of accounting, revenues and expenses are reported in the statement for some items that will only result in future cash inflows or outflows such as vacation earned but not paid and uncollected taxes.

Both of the government-wide financial statements distinguish functions of the City that are principally supported by taxes and intergovernmental revenues (government activities) from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (business-type activities). The governmental activities of the City include general government, public safety, economic development, building and planning, animal control, and public works. The City does not have any business-type activities.

The government-wide financial statements can be found in the Table of Contents under the heading Basic Financial Statements.

Fund financial statements: A *fund* is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The City, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The funds of the City can be divided into two categories: governmental funds and fiduciary funds.

Governmental funds: *Governmental funds* are used to account for essentially the same functions reported as *governmental activities* in the government-wide financial statements. However, unlike government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows of spendable resources*, as well as on *balances of spendable resources* available at the end of the fiscal year. Such information may be useful in evaluating the City's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the City's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The City maintains eleven individual governmental funds for financial reporting purposes. Information is presented separately in the governmental fund balance sheet and in the governmental fund statement of revenues, expenditures and changes in fund balance for the General Fund, and Gas Tax Special Revenue Fund, which are considered to be major funds. Data from the remaining governmental funds are combined into a single, aggregated presentation. Individual fund data for each of these nonmajor governmental funds is provided in the form of *combining statements* elsewhere in this report.

The City adopts an annual appropriated budget for its general fund, special revenue funds, debt service fund and capital projects fund. A budgetary comparison statement has been provided for the General Fund to demonstrate compliance with this budget.

The governmental fund financial statements can be found in the Table of Contents under the heading Basic Financial Statements.

Fiduciary funds: *Fiduciary funds* are used to account for resources held for the benefit of parties outside the City. Fiduciary funds are not included in the government-wide financial statements because the resources of those funds are not available to support the City's own programs.

The basic fiduciary fund financial statements can be found in the Table of Contents under the heading Basic Financial Statements.

Notes to the basic financial statements: The notes to the basic financial statements provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements. The notes to the basic financial statements can be found in the Table of Contents under the heading Notes to the Financial Statements.

Other supplementary information: In addition to the basic financial statements and accompanying notes, this report also presents certain *required supplementary information* (RSI), about the City's General Fund and the Gas Tax Fund budgetary comparison in addition to the Schedule of Proportionate Share of the Net Pension Liability, Schedules of Contributions for each pension plan, and Schedule of Funding Progress for the Retiree Health Plan. The combining statements referred to earlier in connection with nonmajor governmental funds are presented for all non-major Special Revenue Funds and Capital Projects Funds. The supplementary financial information also includes budgetary comparison schedules for the nonmajor governmental funds to demonstrate compliance with the annual budget as adopted and amended. The Required Supplementary Information can be found following the Notes to Financial Statements.

The combining statements for nonmajor governmental funds and the budgetary comparison schedules for the nonmajor governmental funds can be found following the Required Supplementary Information.

Government-wide financial analysis

The government-wide financial statements provide long-term and short term information about the City's overall financial condition. This analysis addresses the financial statements of the City as a whole.

For the fiscal year ended June 30, 2015, City assets exceeded liabilities by \$257,125,055 as summarized below:

**City of Eastvale
Summary of Net position
For the Year Ended June 30, 2015**

	Governmental Activities	
	2015	2014
Assets:		
Current and other assets	\$ 41,737,756	\$ 31,261,606
Capital assets (net of depreciation)	221,511,986	210,630,198
Total assets	<u>263,249,742</u>	<u>241,891,804</u>
Deferred Outflows of Resources	<u>80,629</u>	<u>-</u>
Liabilities:		
Current and other liabilities	6,120,608	2,914,620
Long-term liabilities	46,913	47,318
Total liabilities	<u>6,167,521</u>	<u>2,961,938</u>
Deferred Inflows of Resources	<u>37,795</u>	<u>-</u>
Net position:		
Net investment in capital assets	221,511,986	210,630,198
Restricted	20,398,483	16,699,072
Unrestricted	15,214,586	11,600,596
Total net position	<u>\$ 257,125,055</u>	<u>\$ 238,929,866</u>

Total assets increased \$21,357,938 as a result of significant increases in cash of \$10,847,442 and net additions to capital assets of \$10,881,788. This increase in cash is further explained by the City deferring payment of liabilities as reflected in an increase in accounts payable of \$3,205,988 and total revenues exceeding expenditures of \$7,587,072 for fiscal year 2014-2015. The capital asset increase of \$10,881,788 is due mostly to the City receiving contributions of infrastructure capital assets of \$8,531,825 and the transfer of the Fire Station #27 from the County of Riverside of \$7,788,627 during the fiscal year, less depreciation expense of \$6,173,234.

Current and other liabilities increased by \$3,205,988 due to deferring payments for invoices due to the County of Riverside at June 30, 2015.

Net investment in capital assets represents 86 percent of the City's net position. The majority of capital assets are streets and other infrastructure; consequently, these assets are not liquid or available for future spending. An additional portion of the City's net position, \$20,398,483 or eight percent represents resources that are subject to restrictions on how they may be used. The remaining balance, unrestricted net position, is \$15,214,586.

Statement of Activities: The statement of activities shows how the City’s net position changed during the fiscal year 2014-2015. Provided below is a summary of changes in net position.

**City of Eastvale
Summary of Changes in Net Position
For the Year Ended June 30, 2015**

	Governmental Activities	
	2015	2014
Revenues:		
Program revenues:		
Charges for services	\$ 9,460,499	\$ 3,672,503
Operating grants and contributions	3,292,476	4,337,986
Capital grants and contributions	17,076,007	22,176,634
General revenues	<u>10,948,072</u>	<u>15,142,789</u>
Total Revenues	<u>40,777,054</u>	<u>45,329,912</u>
Expenses:		
General government	1,916,950	1,800,913
Public safety	9,684,756	8,888,735
Public works	7,604,154	6,752,416
Community development	2,619,930	2,308,770
Revenue Neutrality	393,394	462,150
Interest on long term debt	-	11,256
Total expenses	<u>22,219,184</u>	<u>20,224,240</u>
Increase in net position	18,557,870	25,105,672
Net position beginning	238,929,866	213,824,194
Prior Period Adjustment	(362,681)	-
Net position ending	<u>\$ 257,125,055</u>	<u>\$ 238,929,866</u>

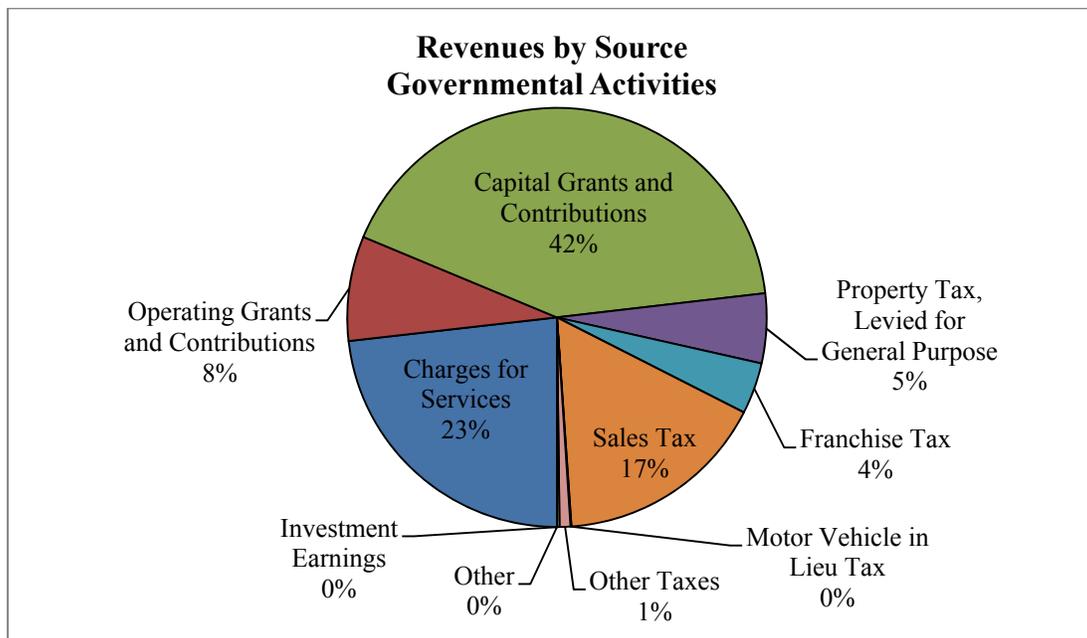
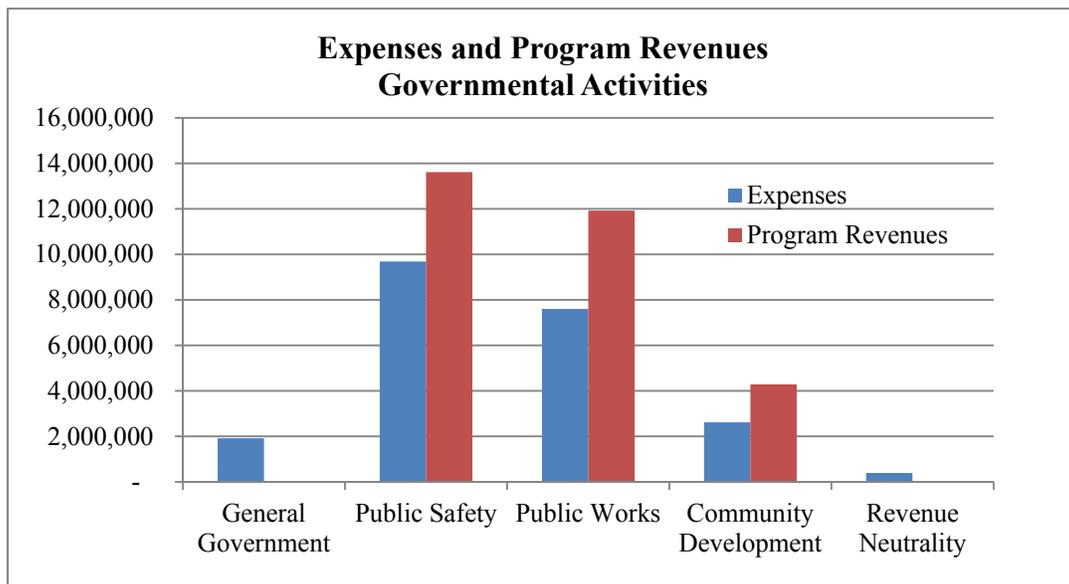
The City’s total revenues were \$40,777,054 while the total cost of all programs and services was \$22,219,184. Total revenues decreased \$4,552,858 from the prior year. The significant decreases were due to the contribution of capital assets of \$16,320,452 in 2014-2015 compared to \$21,076,012 in 2013-2014. Other significant changes to revenues were the following:

- Gasoline tax decreased by \$774,205 resulting from decreased fuel prices and a decrease of the excise tax rate during 2014-2015.
- Property taxes of increased by \$1,023,947 due to continued residential and commercial development.
- The City of Eastvale also assesses a separate property tax for fire protection. These property tax revenues are restricted for the purposes of paying for fire services contract costs. During the 2013-2014 fiscal year, these restricted fire protection property taxes in the amount of \$4,246,285 were classified as general revenues. In the current fiscal year,

the fire protection property taxes in the amount of \$4,972,120 were classified as Charges for Services to offset the Public Safety Governmental Activities in the Statement of Activities.

Total expenses increased \$1,994,944 over the prior year. The increase in public safety expenses of \$796,021 is due to increased contract rates with the County of Riverside for police and fire protection. The public works increase of \$851,738 is due to new and ongoing capital projects.

The charts below provide graphic representation of the City’s expenses compared to program revenues by function and its revenue by source.



The governmental activities' expense and program revenue chart is designed to reflect expenses associated with each City function and the revenues that are directly attributable to each function. It is important to note that general revenues such as general property, sales and other taxes are not directly attributable to specific functions and are therefore used to support program activities citywide. Regarding the revenues by source chart, it shows that five percent of governmental activities revenues came from property tax levied for general purposes.

Financial Analysis of City's Funds

As noted earlier, the City uses fund accounting to ensure and demonstrate compliance with finance related legal requirements.

Governmental Funds: The focus of the City's *governmental funds* is to provide information on near-term inflows, outflows, and balances of *spendable* resources. Such information is useful in assessing the City's financing requirements. In particular, unreserved fund balance may serve as a useful measure of the City's net resources available for spending at the end of the fiscal year.

General Fund Financial and Budgetary Highlights

The General Fund is the chief operating fund of the City. At June 30, 2015, unassigned fund balance was \$7,917,025. As a measure of the General Fund's financial condition, it may be useful to compare the unassigned fund balance to total expenditures. Unassigned fund balance represents 53 percent of General Fund expenditures of \$14,949,263. Provided below is a summary of net changes in fund balances.

City of Eastvale
Summary of Statement of Revenues, Expenditures and Changes in Fund Balance
General Fund
For the Year Ended June 30, 2015

	Governmental Funds	
	2015	2014
Revenues:		
Taxes	\$ 15,814,633	\$ 14,900,688
Licenses and Permits	3,649,978	3,360,204
Fines and Forfeitures	621,153	303,210
Intergovernmental	26,680	29,146
Investment Earnings	73,077	53,736
Other	4,556	10,812
Total Revenues	<u>20,190,077</u>	<u>18,657,796</u>

City of Eastvale
Summary of Statement of Revenues, Expenditures and Changes in Fund Balance
General Fund (Continued)
For the Year Ended June 30, 2015

	Governmental Funds	
	2015	2014
Expenses:		
General Government	1,889,093	1,702,680
Public Safety	9,520,868	9,400,165
Public Works	109,880	98,576
Community Development	2,620,773	2,308,770
Revenue Neutrality	393,394	462,150
Capital Outlay	415,255	-
Debt Service:		
Principal	-	1,240,068
Interest	-	11,256
Total Expenses	<u>14,949,263</u>	<u>15,223,665</u>
Change in Fund Balances	5,240,814	3,434,131
Fund Balance - Beginning of Year	16,773,653	13,339,522
Fund Balance - End of Year	<u>\$ 22,014,467</u>	<u>\$ 16,773,653</u>

Overall, General Fund revenues for fiscal year ended June 30, 2015 totaled \$20.2 million, compared to \$18.7, million for the previous year. The major components of revenues are property taxes (\$7.5 million), sales taxes (\$6.7 million), franchise taxes (\$1.6 million), and licenses and permits (\$3.6 million). General Fund expenditures totaled \$14,949,263 for the fiscal year ended June 30, 2015, compared to \$15,223,665 for the previous year.

As of June 30, 2015, the City's General Fund reported an excess of revenues over expenditures of \$5,240,814, compared to \$3,434,131 in 2013-2014, an increase of \$1,806,683. The increase is due in part to the following factors:

- Property tax revenue increased by \$1,023,947 due to continued residential and commercial development.
- Fines and Forfeitures revenue increased by \$317,943 due to involvement of legal services for code enforcement prosecution of violations, in addition to third party collections of delinquent citations.
- In the prior year, the City paid a lump sum to Riverside County for debt service in the amount of \$1,251,324, which represented a deferral of the fiscal year 2011, 2012 and 2013 Revenue Neutrality payments. The deferral amount was paid in full in the prior year, resulting in no debt service expenditures in the current year.

The final budget for revenues remained unchanged from the original adopted budget. The final expenditures budget increased by \$206,835 from the original budgeted expenditures of

\$16,066,490. The increase is due in part to an additional paramedic squad truck for \$151,565 and a motor officer vehicle and equipment in the amount of \$74,637. All other increases were offset by the City's contingency budget.

In most cases, the City of Eastvale takes a conservative budgeting approach by estimating minimal growth in revenues and adopting status quo service levels year over year. As a result, General Fund actual revenues were above budget by \$3,395,335 and actual expenditures were \$1,324,062 less than the budgeted amount of \$16,273,325. Community development was the only governmental function with expenditures exceeding budgeted amounts by the amount of \$199,585 due to the higher than anticipated growth of residential and commercial development.

Gas Tax Fund Financial and Budgetary Highlights

As of June 30, 2015, the City's Gas Tax Fund reported ending fund balance of \$5,783,498. The Gas Tax fund balance is restricted for the maintenance, rehabilitation, or improvement of the City's streets, as required by California Streets and Highways Code. Provided below is a summary of net changes in fund balances.

City of Eastvale
Summary of Statement of Revenues, Expenditures and Changes in Fund Balance
Gas Tax Fund
For the Year Ended June 30, 2015

	Governmental Funds	
	2015	2014
Revenues:		
Intergovernmental	\$ 1,885,550	\$ 2,659,755
Investment Earnings	15,439	\$ 10,128
Other	41,974	-
Total Revenues	<u>1,942,963</u>	<u>2,669,883</u>
Expenses:		
Public Works	580,367	725,252
Capital Outlay	386,815	26,001
Total Expenses	<u>967,182</u>	<u>751,253</u>
Change in Fund Balances	975,781	1,918,630
Fund Balance - Beginning of Year	5,017,068	3,098,438
Prior Period Adjustment	(209,351)	-
Fund Balance - End of Year	<u>\$ 5,783,498</u>	<u>\$ 5,017,068</u>

As of June 30, 2015, the City's Gas Tax Fund reported an excess of revenues over expenditures of \$975,781, compared to \$1,918,630 in 2013-2014, a decrease of \$942,849. The decrease is due in part to the following factors:

- The City received revenue for Transportation Uniform Mitigation Fee (TUMF) reimbursement from Western Riverside Council of Governments in the amount of \$471,843 in fiscal year 2013-2014. This intergovernmental revenue was a one-time reimbursement and was not received in the current year.
- Total Gas Tax expenditures increased by \$215,929 due to capital projects that began in fiscal year 2014-2015 including such projects as the Walter Street pavement restoration, Archibald Avenue at Chandler Street sidewalk and ADA ramps, and Chandler Street sidewalk.

Capital Assets and Debt Administration

Capital Assets: City investment in capital assets for its governmental type activities as of June 30, 2015, amounted to \$221,511,986 (net of accumulated depreciation). During the year, \$17,099,156, of capital assets was added in the governmental activities.

Major capital assets events during the current fiscal year included the following:

- Transfer of Fire Station #27 and corresponding land from the County of Riverside valuing \$7,788,627.
- Purchase of automobile \$54,746.
- Completed street improvements of \$913,855.
- Additions to construction in progress for various street improvements of \$780,218.
- Infrastructure assets donated by private sources to the City \$8,531,825.

Additional information on the City’s capital assets can be found in note 5 to the basic financial statements and a summary is provided below.

**City of Eastvale
Summary of Capital Assets (net of depreciation)**

	Governmental Activities	
	2015	2014
Land	\$ 4,066,491	\$ 596,513
Construction in Progress	615,436	830,508
Buildings	4,275,463	-
Leasehold Improvements	6,039	13,486
Improvements	3,815	4,905
Vehicles	66,376	27,944
Machinery and Equipment	33,846	35,718
Software	203,637	237,722
Infrastructure	212,240,883	208,883,402
Total	<u>\$ 221,511,986</u>	<u>\$ 210,630,198</u>

Long-term debt: At the end of fiscal year 2015, the City’s total long-term debt outstanding was \$46,913. This amount was comprised of \$19,974 in net pension liability and \$26,939 in compensated absences.

Outstanding long-term debt of the City is summarized below and additional information can be found in note 6 to the basic financial statements.

**City of Eastvale
Summary Outstanding Long-Term Debt**

	Governmental Activities	
	2015	2014
Compensated Absences	\$ 26,939	\$ 35,666
OPEB Liability	-	11,652
Net Pension Liability	19,974	-
Total	\$ 46,913	\$ 47,318

Economic Factors and Next Year’s Budget

After the adoption of the City’s Fiscal Year 2011-12 Budget, the State of California on June 28, 2011 approved SB 89 which eliminated Vehicle License Fees, which was a subvention collected by the State and allocated to cities based on population. The City of Eastvale lost approximately \$12.6 million for fiscal years 2011-12 through 2014-15 and approximately \$2.6 million per year thereafter. As of the date of this report, the funding has not been restored.

The fiscal year 2015-2016 City budget was prepared conservatively and with no tax rate or fee increases as part of the preparation of and adoption Budget. The only revenue with significant budgeted increases was property tax estimates which were projected with 15% growth from the previous fiscal year due to higher assessed valuations estimated by the County of Riverside.

The General Fund budget for fiscal year 2015-2016 is balanced with Revenues equaling Expenditures. However, the City has earmarked \$1,600,000 of available reserves to fund a portion of the future City Hall (total approved construction budget of \$6,200,000).

Requests for Information

This financial report is designed to provide a general overview of the City’s finances for all those with interest in the government’s finances. Questions concerning any of the information provided in this report, or requests for additional information should be addressed to the City Clerk, City of Eastvale, 12363 Limonite Ave. Suite 910, Eastvale, California 91752, or call (951) 361-0900.

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BASIC FINANCIAL STATEMENTS

City of Eastvale
Statement of Net Position
June 30, 2015

	Governmental Activities
ASSETS	
Cash and Investments	\$ 39,741,683
Receivables:	
Accounts	326,994
Intergovernmental	1,613,642
Interest	33,788
Prepaid Items	5,639
OPEB Asset	16,010
Capital Assets:	
Land and Construction in Progress	4,681,927
Other Capital Assets, Net of Accumulated Depreciation	216,830,059
Total Assets	263,249,742
DEFERRED OUTFLOWS OF RESOURCES	
Pension Related Items	80,629
Total Deferred Outflows of Resources	80,629
LIABILITIES	
Accounts Payable and Accrued Liabilities	6,120,608
Noncurrent Liabilities:	
Due Within One Year	6,735
Due in More Than One Year	40,178
Total Liabilities	6,167,521
DEFERRED INFLOWS OF RESOURCES	
Pension Related Items	37,795
Total Deferred Inflows of Resources	37,795
NET POSITION	
Net Investments in Capital Assets	221,511,986
Restricted:	
Street Maintenance/Projects	8,988,506
Capital Projects City Facilities	3,333,014
Fire Operations/Improvements	6,918,242
Other Purposes	1,158,721
Unrestricted	15,214,586
Total Net Position	\$ 257,125,055

The accompanying notes are an integral part of this statement.

City of Eastvale
Statement of Activities
For the Year Ended June 30, 2015

	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	
Governmental Activities:					
General Government	\$ 1,916,950	\$ 4,868	\$ -	\$ -	\$ (1,912,082)
Public Safety	9,684,756	5,722,076	106,230	7,788,627	3,932,177
Public Works	7,604,154	217,249	3,170,926	8,532,241	4,316,262
Community Development	2,619,930	3,516,306	15,320	755,139	1,666,835
Revenue Neutrality	393,394	-	-	-	(393,394)
Total Governmental Activities	\$ 22,219,184	\$ 9,460,499	\$ 3,292,476	\$ 17,076,007	7,609,798
General Revenues:					
Taxes:					
Property Tax, Levied for General Purpose					2,192,643
Franchise Tax					1,616,326
Sales Tax					6,692,156
Motor Vehicle in Lieu Tax					26,680
Other Taxes					342,630
Investment Earnings					73,077
Other					4,560
Total General Revenues					10,948,072
Change in Net Position					18,557,870
Net Position - Beginning of Year, As Previously Reported					238,929,866
Prior Period Adjustment					(362,681)
Net Position - Beginning of Year, As Restated					238,567,185
Net Position - End of Year					\$ 257,125,055

The accompanying notes are an integral part of this statement.

City of Eastvale
Balance Sheet
Governmental Funds
June 30, 2015

	General	Special Revenue Fund Gas Tax	Total Non-Major Governmental Funds	Total Governmental Funds
ASSETS				
Cash and Investments	\$ 26,421,734	\$ 5,899,400	\$ 7,420,549	\$ 39,741,683
Receivables:				
Accounts	326,994	-	-	326,994
Intergovernmental	1,239,776	-	373,866	1,613,642
Interest	33,788	-	-	33,788
Due from Other Funds	36,116	-	-	36,116
Prepaid Items	5,639	-	-	5,639
Total Assets	\$ 28,064,047	\$ 5,899,400	\$ 7,794,415	\$ 41,757,862
LIABILITIES				
Accounts Payable	\$ 5,874,775	\$ 115,902	\$ 100,909	\$ 6,091,586
Accrued Liabilities	29,022	-	-	29,022
Due to Other Funds	-	-	36,116	36,116
Total Liabilities	5,903,797	115,902	137,025	6,156,724
DEFERRED INFLOWS OF RESOURCES				
Unavailable Revenue - Taxes & Assessments	145,783	-	1,416	147,199
Unavailable Revenue - Intergovernmental	-	-	28,413	28,413
Total Deferred Inflows of Resources	145,783	-	29,829	175,612
FUND BALANCES				
Restricted	6,918,242	5,783,498	7,666,914	20,368,654
Committed	7,179,200	-	-	7,179,200
Unassigned	7,917,025	-	(39,353)	7,877,672
Total Fund Balances	22,014,467	5,783,498	7,627,561	35,425,526
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 28,064,047	\$ 5,899,400	\$ 7,794,415	\$ 41,757,862

The accompanying notes are an integral part of this statement.

City of Eastvale
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
June 30, 2015

Fund Balances of Governmental Funds	\$	35,425,526
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Amounts reported for governmental activities in the Statement of Net Position are difference because:

Long-term assets used in governmental activities are not current financial resources and, therefore, are not reported in the funds.

OPEB Asset		16,010
Capital Assets		221,511,986

Deferred inflows of resources not available to liquidate liabilities of the current period are not recognized in the funds.		175,612
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Deferred outflows and inflows of resources related to pensions that are required to be recognized over a defined closed period.

Pension Related Deferred Outflows of Resources		80,629
Pension Related Deferred Inflows of Resources		(37,795)

Long-term liabilities applicable to the governmental activities are not due and payable in the current period and accordingly are not reported in as fund liabilities. All liabilities, both current and long-term are reported in the statement of net position.

Compensated absences		(26,939)
Net Pension Liability		(19,974)

Net Position of Governmental Activities	\$	257,125,055
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City of Eastvale
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the Year Ended June 30, 2015

	General	Special Revenue Fund Gas Tax	Total Nonmajor Governmental Funds	Total Governmental Funds
REVENUES				
Taxes	\$ 15,814,633	\$ -	\$ -	\$ 15,814,633
Licenses, Permits and Fees	3,649,978	-	-	3,649,978
Fines and Forfeitures	621,153	-	-	621,153
Intergovernmental	26,680	1,885,550	1,312,914	3,225,144
Development Impact Fees	-	-	746,600	746,600
Assessments	-	-	214,670	214,670
Investment Earnings	73,077	15,439	19,617	108,133
Other	4,556	41,974	-	46,530
Total Revenues	\$ 20,190,077	\$ 1,942,963	\$ 2,293,801	\$ 24,426,841
EXPENDITURES				
Current:				
General Government	1,872,678	-	37,778	1,910,456
Public Safety	9,520,868	-	100,576	9,621,444
Public Works	109,880	580,367	105,245	795,492
Community Development	2,620,773	-	-	2,620,773
Revenue Neutrality	393,394	-	-	393,394
Capital Outlay	431,670	386,815	679,725	1,498,210
Total Expenditures	14,949,263	967,182	923,324	16,839,769
Net Change in Fund Balances	5,240,814	975,781	1,370,477	7,587,072
Fund Balances - Beginning of Year, As Previously Reported	16,773,653	5,017,068	6,410,414	28,201,135
Prior Period Adjustment	-	(209,351)	(153,330)	(362,681)
Fund Balances - Beginning of Year, As Restated	16,773,653	4,807,717	6,257,084	27,838,454
Fund Balances - End of Year	\$ 22,014,467	\$ 5,783,498	\$ 7,627,561	\$ 35,425,526

The accompanying notes are an integral part of this statement.

City of Eastvale
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances
of Governmental Funds to the Statement of Activities
For the Year Ended June 30, 2015

Net Change in Fund Balances - Total Governmental Funds \$ 7,587,072

Amounts reported for governmental activities in the statement of activities are different because:

Earned unavailable revenue and other resources not available to liquidate liabilities of the current period are not recognized in governmental funds. Revenues in the statement of activities is not limited by availability, so certain revenues need to be increased by the amounts that were unavailable at the end of the year. 29,761

Donations of capital assets increase net position in the statement of activities, but do not appear in the governmental funds because they are not financial resources. 16,320,452

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets are allocated over their estimated useful lives and reported as depreciation expense or are allocated to the appropriate functional expense when the cost is below the capitalization threshold. This activity is reconciled as follows:

Cost of assets capitalized	778,704
Depreciation expense	(6,217,368)

Some expenses reported in statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds:

Net Change in Compensated Absences	8,727
Net Change in Net Pension Liability	(19,974)
Net Change in Pension Related Deferred Outflows and Inflows of Resources	42,834
Net Change in Net OPEB Asset (Obligation)	27,662
	27,662

Change in Net Position of Governmental Activities \$ 18,557,870

City of Eastvale
Statement of Fiduciary Assets and Liabilities
June 30, 2015

	<u>Agency Fund</u>
ASSETS	
Cash and Investments	\$ 5,922,583
Total Assets	<u>\$ 5,922,583</u>
LIABILITIES	
Accounts Payable	\$ 70,148
Deposits	<u>5,852,435</u>
Total Liabilities	<u>\$ 5,922,583</u>

The accompanying notes are an integral part of this statement.

City of Eastvale
Notes to Financial Statements
June 30, 2015

I.) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Note 1: Organization and Summary of Significant Accounting Policies

a. Description of the Reporting Entity

The City of Eastvale (City) was incorporated on October 1, 2010, under the laws of the State of California and enjoys all the rights and privileges pertaining to “General Law” cities. The City operates under a council-manager form of government and currently provides a wide variety of services to its citizens, including public safety, public works, community development, general administrative and other services. As required by generally accepted accounting principles, these financial statements present the City (the primary government) and its component units. Component units are legally separate organizations for which the elected officials of the primary government are financially accountable. In addition, component units can be other organizations for which the nature and significance of their relationship with a primary government are such that exclusion would cause the reporting entity’s financial statements to be incomplete. Under this definition, it is determined that there are no component units for this reporting entity, and these financial statements present the financial reporting entity that consisted solely of the City as the primary government.

b. Government-wide and Fund Financial Statements

The government-wide financial statements include a statement of net position and a statement of activities. These statements present summaries of governmental and business-type activities for the City accompanied by a total column. Fiduciary activities of the City are not included in these statements. Certain eliminations have been made as prescribed by GASB Statement No. 34 in regard to interfund activities, payables, and receivables. All internal balances in the statement of net position have been eliminated except those representing balances between the governmental activities and the business-type activities, which are presented as internal balances and eliminated in the total primary government column. Governmental activities which normally are supported by taxes and intergovernmental revenues are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. Currently, the City does not have any business-type activities.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function or segment, are 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.

Separate financial statements are provided for governmental funds, proprietary, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements. The City does not have any proprietary funds.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 1: Organization and Summary of Significant Accounting Policies - Continued

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*, as are the fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Accordingly, all of the City's assets and liabilities, including capital assets, as well as infrastructure assets, and long-term liabilities, are included in the accompanying statement of net position. The statement of activities presents changes in net position. Under the accrual basis of accounting, revenues are recognized in the period in which they are earned while expenses are recognized in the period in which the liability is incurred. The types of transactions reported as program revenues for the City are reported in three categories: 1) charges or services, 2) operating grants and contributions, and 3) capital grants and contributions.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Under the modified-accrual basis of accounting, revenues are recognized in these funds when susceptible to accrual (i.e. when they are both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. For this purpose, the City considers property taxes collected after year-end as available, if they are collected within 60 days of the end of the current fiscal period. Other revenue susceptible to accrual includes sales tax, state gasoline taxes, investment earnings, and certain other intergovernmental revenues. Expenditures in the governmental funds are generally recognized in the accounting period in which the related fund liability is incurred, if measurable, except for unmatured principal and interest on general long-term debt, as well as compensated absences and claims and judgments, which are recognized when due.

The City reports the following major governmental funds:

The *General Fund* is the government's primary operating fund. It accounts for all financial resources of the general government not accounted and reported in another fund.

The *Special Revenue Fund (Gas Tax)* is used to account for the maintenance, rehabilitation, or improvement of public streets of the City. Financing is through the State Highway Users Tax Sections 2103, 2105, 2106, 2107, and 2107.5 of the California Streets and Highways Code.

Additionally, the City reports the following fund type:

The *Agency Fund* is used to account for the resources held by the City in a fiduciary capacity for developer deposits received for various planning and building projects.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements except for the effect of interfund services provided and used.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 1: Organization and Summary of Significant Accounting Policies - Continued

c. Measurement Focus, Basis of Accounting, and Financial Statement Presentation - Continued

Amounts reported as *program revenues* include 1) charges to customers or applicants for goods, services, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as *general revenues* rather than program revenues. Likewise, general revenues include all unrestricted taxes.

When both restricted and unrestricted resources are available for use, it is the City's policy to use the restricted resources first, and then unrestricted, as they are needed.

Other Accounting Policies

Deposits and Investments

The City cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

Investments are reported at fair value. The City's policy is to hold investments until maturity or until market values equal or exceed cost.

Receivables and Payables

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as either "due to/from other funds" (i.e., the current portion of interfund loans) or "advances to/from other funds" (i.e., the non-current portion of interfund loans). All other outstanding balances between funds are reported as "due to/from other funds". Any residual balances outstanding are reported in the government-wide financial statements as "internal balances".

Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid costs in both government-wide and fund financial statements, the City uses the consumption method for prepaid items in the governmental funds.

Capital Assets

Capital assets, which include property, plant and equipment, and infrastructure assets (e.g., roads, bridges, sidewalks, and similar items) are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than or equal to \$5,000 (amount not rounded) and an estimated useful life of at least two

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 1: Organization and Summary of Significant Accounting Policies - Continued

c. Measurement Focus, Basis of Accounting, and Financial Statement Presentation - Continued

Capital Assets - Continued

years. Such assets are recorded at the historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair value at the date of donation.

The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend the asset's lives are not capitalized.

Property, plant and equipment of the primary government is depreciated using the straight-line method over the following estimated useful lives:

Leasehold Improvements	10 years
Infrastructure	10 to 65 years
Vehicles	5 to 10 years
Office Equipment	5 to 10 years
Computer Equipment	5 years

Use of Estimates

The financial statements have been prepared in accordance with generally accepted accounting principles accepted in the United States of America and necessarily include amounts based on estimates and assumptions by management. Actual results could differ from those amounts.

Compensated Absences

The City provides to its employees a comprehensive annual leave program. Leave pay is payable at the time it is taken or upon termination.

The total amount of liability for compensated absences is segregated between short-term and long-term with both portions reflected in the government-wide statements. The short-term portion is determined to be the amount due to employees for future absences which is attributable to services already rendered and which is expected to be paid during the next fiscal year.

Long-term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are reported as expenses in the year incurred.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 1: Organization and Summary of Significant Accounting Policies - Continued

c. Measurement Focus, Basis of Accounting, and Financial Statement Presentation - Continued

Long-term Obligations - Continued

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as expenditures.

Property Taxes

The County of Riverside collects property taxes for the City. Tax liens attach annually as of 12:01 A.M. on the first day in January preceding, the fiscal year for which the taxes are levied. The tax levy covers the fiscal period July 1st to June 30th. All secured personal property taxes and one-half of the taxes on real property are due November 1st, the second installment is due February 1st. All taxes are delinquent, if unpaid, on December 10th and April 10th respectively. Unsecured personal property taxes become due on the first of March each year and are delinquent, if unpaid, on August 31st.

Unearned Revenues

In the government-wide financial statements and the fund financial statements, unearned revenues represent cash advances by various grantors that have not been spent; therefore no revenue has been recognized.

Fund Equity

The City implemented GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. This statement provides more clearly defined fund balance categories to make the nature and extent of the constraints placed on a government's fund balance more transparent. The following classifications describe the relative strength of the spending constraints placed on the purposes for which resources can be used:

Nonspendable - amounts that are not in a spendable form (such as inventory) or are required to be maintained intact.

Restricted - amounts constrained to specific purposes by their providers (such as grantors, bondholders and higher levels of government), through constitutional provisions or by enabling legislation.

Committed - amounts constrained to specific purposes by a government itself, using the highest level of decision-making authority, an adoption of an ordinance; to be reported as committed, amounts cannot be used for any other purpose unless the City Council takes the same highest level action (the adoption of another ordinance) to remove or change the constraint.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 1: Organization and Summary of Significant Accounting Policies - Continued

c. Measurement Focus, Basis of Accounting, and Financial Statement Presentation - Continued

Fund Equity - Continued

Assigned - amounts a government intends to use for a specific purpose; the City Council has delegated the authority to assign unrestricted fund balance to the City Manager or the City Manager's designee, per the City Council "Fund Balance Reserve Policy".

Unassigned - amount that are for any purpose; positive amounts are reported only in a general fund.

The City Council may establish (and modify or rescind) fund balance commitments by passage of an ordinance.

The City has established a General Fund minimum fund balance policy as follows:

At the end of each fiscal year, the General Fund should have a minimum fund balance of 50% of the next year's General Fund annual budgeted operating expenditures, as calculated by the Finance Director. This target amount has been established in order to provide a reasonable level of assurance that the City's day-to-day operations will be able to continue even if circumstances occur where revenues are insufficient to cover expenditures.

When both restricted and unrestricted resources are available for use when an expenditure is incurred, it is the City's policy to use restricted resources first, then unrestricted resources as they are needed. It is the City's policy to consider committed amounts as being reduced first, followed by assigned amounts, and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expenses/expenditure) until then. The City has deferred outflows related to pensions, which arises only under a full accrual basis of accounting. Accordingly, this item (*pension related items*), is reported only in the government-wide statement of net position. This includes pension contributions subsequent to the measurement date of the net pension liability and other amounts (see Note 8), which are amortized by an actuarial determined period.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 1: Organization and Summary of Significant Accounting Policies - Continued

c. Measurement Focus, Basis of Accounting, and Financial Statement Presentation - Continued

Deferred Outflows/Inflows of Resources - Continued

In addition to liabilities, the statement of net position and the balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (revenue) until that time. The government has one type of item, which arises only under a modified accrual basis of accounting that qualifies for reporting in this category. Accordingly, the item, unavailable revenue, is reported only in the government funds balance sheet. The governmental funds report unavailable revenues from these sources: property taxes, special assessments and Measure A revenues. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available. The City also has deferred inflows of resources related to pensions, which arises only under a full accrual basis of accounting. Accordingly, this item (*pension related items*), is reported only in the government-wide statement of net position. These amounts (see Note 8) are amortized by an actuarial determined period.

Pensions

For purposes of measuring the net pension liability and deferred outflows/inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the City's California Public Employees' Retirement System (CalPERS) Plans (Plans) and additional to/deductions from the Plans' fiduciary net position have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Implementation of New Governmental Accounting Standards Board Pronouncements

The GASB has issued Statements No. 68, "*Accounting and Financial Reporting for Pensions-an amendment of GASB Statement No. 27*", No. 69 "*Government Combinations and Disposals of Government Operations*", and No. 71 "*Pension Transition for Contributions Made Subsequent to the Measurement Date-an amendment of GASB Statement No. 68*". The requirements for Statements No. 68 and No. 71 are effective for financial statements for periods beginning after June 15, 2014 and Statement No. 69 is effective for financial statements for periods beginning after December 15, 2013. Statement No. 69 is not applicable to the City at this time. Statements No. 68 and No. 71 have been implemented and are reflected on the City's financial statements and beginning net position.

City of Eastvale
Notes to Financial Statements
June 30, 2015

II.) STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Note 2: Budgetary Information

The City prepares its budgets on the basis of estimated actual expenditures and, accordingly, the budget amounts included in the accompanying financial statements are presented on a basis consistent with generally accepted accounting principles.

Each year, the City Manager submits a proposed budget to the City Council during May. The City Council holds budget hearings during May and June. The final budget is adopted by the City Council in June.

No budget expenditures can be disbursed without proper appropriations. Once the budget is adopted, no additional funds can be authorized without the City Council’s approval. The level of budgetary control (the level on which expenditures may not legally exceed appropriations) is at the individual fund level. The City Manager can authorize budget transfers between departments without additional appropriations.

Throughout the year, budgeted expenditures are reviewed and projections are made by the City Manager. Therefore, any necessary changes are submitted for approval to the City Council with a recorded action for any budget adjustments.

Formal budgetary integration is employed as a management control device during the year for all the Governmental Type Funds. Budgets for all the Governmental Type Funds are adopted on a basis consistent with generally accepted accounting principles. Budgeted amounts are as originally adopted and as further amended by the City Council.

The following funds had expenditures in excess of appropriations:

Fund	Budget	Actual	Variance
Benefit Assessment Fund	\$ -	\$ 394	\$ (394)
Capital Projects Fund	\$ -	\$ 18,733	\$ (18,733)

**City of Eastvale
Notes to Financial Statements
June 30, 2015**

III.) DETAILED NOTES ON ALL FUNDS

Note 3: Cash and Investments

Cash and investments at June 30, 2015 are classified in the accompanying financial statements as follow:

Statement of Net Position:	
Cash and Investments	\$ 39,741,683
Statement of Fiduciary Assets and Liabilities:	
Cash and Investments	5,922,583
	\$ 45,664,266
Total Cash and Investments	\$ 45,664,266
	\$ 45,664,266

Cash and investments as of June 30, 2015 consist of the following:

Cash on Hand	\$ 800
Deposits with Financial Institutions	12,052,363
Investments	33,611,103
	\$ 45,664,266
Total Cash and Investments	\$ 45,664,266
	\$ 45,664,266

The City follows the practice of pooling cash and investments of all funds. Investment earnings earned on pooled cash and investments is allocated quarterly to the various funds based on cash balances.

The City adopted GASB Statement No. 31, *Accounting and Financial Reporting for Certain Investments and for External Investment Pools*. GASB Statement No. 31 establishes fair value standards for investments in participating interest earning investment contracts, external investment pools, equity securities, option contracts, stock warrants and stock rights that have readily determinable fair values. Accordingly, the City reports its investments at fair value in the balance sheet. All investment income, including changes in the fair value of investments, is recognized as revenue in the operating statement.

Authorized Investments

The following table identifies the investment types that are authorized for the City by the California Government Code and the City's investment policy. The table also identifies certain provisions of the California Government Code (or the City's investment policy, if more restrictive) that address interest rate risk, credit risk, and concentration of credit risk. This table does not address investments of debt proceeds held by bond trustees that are governed by provisions of debt agreements of the City, rather than the general provisions of the California Government Code or the City's investment policy.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 3: Cash and Investments - Continued

Authorized Investments - Continued

Authorized Investment Type	Maximum Maturity	Maximum Percentage Of Portfolio	Maximum Investment In One Issuer
U.S. Treasuries	5 years	None	None
Money Market Mutual Funds	N/A	10%	5%
Certificates of Deposit	5 years	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Federal Agency Securities	5 years	None	None
Banker's Acceptances	180 days	10%	5%
Commercial Paper	270 days	10%	10%
Medium-Term Notes	5 years	15%	5%
Negotiable Certificates of Deposit	5 years	30%	5%
Repurchase Agreements	1 year	10%	None

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the City manages its exposure to interest rate risk is by purchasing a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations. Information about the sensitivity of the fair values of the City's investments to market interest rate fluctuation are presented below:

Investment Type	Total	12 Months Or Less	13 to 24 Months	25 to 60 Months
Local Agency Investment Fund	\$ 25,721,881	\$ 25,721,881	\$ -	\$ -
Money Market	2,920,222	2,920,222	-	-
Certificates of Deposit	4,969,000	1,741,000	2,483,000	745,000
Total	<u>\$ 33,611,103</u>	<u>\$ 30,383,103</u>	<u>\$ 2,483,000</u>	<u>\$ 745,000</u>

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 3: Cash and Investments - Continued

Disclosures Relating to Credit Risk - Continued

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Information about the minimum rating required by the California Government Code, the City's investment policy, or debt agreements, and the actual rating, as of year-end for each type of investment held by the City can be found below:

Investment Type	Total	Minimum Legal Rating	Ratings as of Year End
Local Agency Investment Fund	\$ 25,721,881	N/A	Not Rated
Money Market	2,920,222	N/A	Not Rated
Certificates of Deposit	4,969,000	N/A	Not Rated
Total	<u>\$ 33,611,103</u>		

Concentration of Credit Risk

The investment policy of the City contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. As of June 30, 2015, no investments in any one issuer (other than mutual funds or external investment pools) represented 5% or more of the City's investments.

Custodial Credit Risk

Custodial credit risk for *deposits* is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The custodial credit risk for *investments* is the risk that, in the event of the failure of the counterparty (e.g. broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The California Government Code and the City's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by state or local government units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits. As of June 30, 2015, the City had deposits of \$12,338,135 with financial institutions in excess of federal depository insurance limits that were held in collateralized accounts.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 3: Cash and Investments - Continued

Investment in Investment Pools

The City is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by California Government Code under the oversight of the Treasurer of the State of California. The fair value of the City's investment in this pool is reported in the accompanying financial statements at amounts based on the City's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis. LAIF is a governmental investment pool managed and directed by the California State Treasurer and is not registered with the Securities and Exchange Commission. An oversight committee comprised of California State officials and various participants provide oversight to the management of the fund. The daily operations and responsibilities of LAIF fall under the auspices of the State Treasurer's office. The maximum investment in LAIF is \$50,000,000.

At June 30, 2015 the LAIF portfolio included medium-term and short-term structured notes and asset-backed securities as a percent of the portfolio of 97% and 1.11%, respectively. The pool does not invest in Derivative Products.

Note 4: Interfund Receivables, Payables and Transfers

Due To/From Other Funds

Current interfund balances at June 30, 2015 consisted of the following:

Due From Other Funds	Due To Other Funds	Amount
General Fund	Nonmajor Governmental Funds	\$ 36,116

The Due to General Fund from the Nonmajor Governmental Fund was a result of temporary cash shortfalls recorded in those funds.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 5: Capital Assets

Capital asset activity for the year ended June 30, 2015 was as follows:

	Beginning Balance	Additions	Deletions	Ending Balance
Governmental Activities:				
Capital Assets, Not Being Depreciated				
Land	\$ 596,513	\$ 3,469,978	\$ -	\$ 4,066,491
Construction in Progress	830,508	780,218	995,290	615,436
Total Capital Assets, Not Being Depreciated	<u>1,427,021</u>	<u>4,250,196</u>	<u>995,290</u>	<u>4,681,927</u>
Capital Assets, Being Depreciated				
Buildings	-	4,318,649	-	4,318,649
Leasehold Improvements	37,235	-	-	37,235
Improvements	5,450	-	-	5,450
Vehicles	54,194	54,746	-	108,940
Machinery and Equipment	56,032	9,480	-	65,512
Software	337,485	15,695	-	353,180
Infrastructure	228,371,863	9,445,680	-	237,817,543
Total Capital Assets Being Depreciated	<u>228,862,259</u>	<u>13,844,250</u>	<u>-</u>	<u>242,706,509</u>
Less Accumulated Depreciated for:				
Buildings	-	(43,186)	-	(43,186)
Leasehold Improvements	(23,749)	(7,447)	-	(31,196)
Improvements	(545)	(1,090)	-	(1,635)
Vehicles	(26,250)	(16,314)	-	(42,564)
Machinery and Equipment	(20,314)	(11,352)	-	(31,666)
Software	(99,763)	(49,780)	-	(149,543)
Infrastructure	(19,488,461)	(6,088,199)	-	(25,576,660)
Total Accumulated Depreciation	<u>(19,659,082)</u>	<u>(6,217,368)</u>	<u>-</u>	<u>(25,876,450)</u>
Total Capital Assets Being Depreciated, Net	<u>209,203,177</u>	<u>7,626,882</u>	<u>-</u>	<u>216,830,059</u>
Governmental Activities Capital Assets, Net	<u>\$ 210,630,198</u>	<u>\$ 11,877,078</u>	<u>\$ 995,290</u>	<u>\$ 221,511,986</u>

Depreciation expense was charged to the governmental activities as follows:

General Government	\$ 64,900
Public Safety	63,312
Public Works	6,089,156
Total Governmental Activities Depreciation Expense	<u>\$ 6,217,368</u>

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 6: Long-Term Liabilities

Long-term liability activity for the year ended June 30, 2015 was as follows:

	Beginning Balance	Additions	Deletions	Ending Balance	Due Within One Year
Governmental Activities:					
Compensated Absences	\$ 35,666	\$ 21,827	\$ 30,554	\$ 26,939	\$ 6,735
OPEB Obligation	11,652	11,924	23,576	-	-
Net Pension Liability	-	60,605	40,631	19,974	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total	\$ 47,318	\$ 94,356	\$ 94,761	\$ 46,913	\$ 6,735

Liabilities for compensated absences, OPEB obligation and the net pension liability are typically liquidated by the General Fund.

Note 7: Operating Lease

The City leases a copier/scanner/printer/fax (equipment) under a non-cancelable operating lease. Rental costs for the lease were \$3,690 for the fiscal year ended June 30, 2015. The future minimum lease payments as of June 30, 2015 are as follows:

Year Ending June 30,	Equipment
2016	\$ 1,231
Total	<u>\$ 1,231</u>

On October 1, 2010, the City entered into a 22-month operating lease agreement to rent its current office suite. The office lease provided for monthly rent of \$2,150 in addition to common area maintenance costs for the first ten months and \$2,215 thereafter. On July 1, 2011, the City Hall relocated and the lease was amended providing for monthly rent starting at \$5,080 per month in addition to common area maintenance costs for the first 17 months, \$5,232 for months 18-22, and \$5,385 for months 29-41. Effective October 1, 2012 the City leased additional space under the same terms for \$1,000 per month through the end of the lease term. The City has the option to renew the lease upon termination at November 30, 2014. The City amended its lease agreement on November 3, 2014 to extend the lease until November 30, 2016 with monthly rent starting at \$5,165 for months 1-12 and \$5,268 for months 13-24. Rental costs, including maintenance costs, for the year ended June 30, 2015 were \$77,326.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 7: Operating Lease - Continued

Minimum future rental payments under the operating leases as of June 30, 2015 are as follows (amounts do not include common area maintenance costs):

Year Ending June 30,	Office Lease
2016	\$ 62,701
2017	26,340
Total	<u>\$ 89,041</u>

Note 8: Retirement Plan

a. General Information about the Pension Plans

Plan Descriptions

All qualified permanent and probationary employees are eligible to participate in the City's Miscellaneous Employee Pension Plan (Miscellaneous Plan) which is a cost-sharing multiple employer defined benefit pension plans administered by the California Public Employees' Retirement System (CalPERS). Benefit provisions under the Plan is established by State statute and City resolution. CalPERS issues publicly available reports that include a full description of the pension plan regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website.

Benefits Provided

CalPERS provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service, equal to one year of full-time employment. Members of the Miscellaneous Plan with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is one of the following: the Basic Death Benefit or the Optional Settlement 2W Death Benefit. The cost of living adjustments for the plan are applied as specified by the Public Employees' Retirement Law.

**City of Eastvale
Notes to Financial Statements
June 30, 2015**

Note 8: Retirement Plan - Continued

a. General Information about the Pension Plans - Continued

Benefits Provided - Continued

The Plans' provisions and benefits in effect at June 30, 2015, are summarized as follows:

	Miscellaneous	
	<u>Prior to January 1, 2013</u>	<u>On or After January 1, 2013⁽¹⁾</u>
Hire Date		
Benefit Formula	2.0% at 60	2.0% at 62
Benefit Vesting Schedule	5 years of service	5 years of service
Benefit Payments	Monthly for life	Monthly for life
Retirement Age	50 - 55+	52 - 67+
Monthly Benefits, as a % of Eligible Compensation	1.092% - 2.418%	1.0% - 2.5%
Required Employee Contribution Rates	7%	6.25%
Required Employer Contribution Rates	9.126%	7.802%

⁽¹⁾ For employees hired on or after January 1, 2013, they are included in their respective PEPRA (California Public Employees' Pension Reform Act) Plans with the above provisions and benefits.

Contributions

Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. Funding contributions for the Plan are determined annually on an actuarial basis as of June 30 by CalPERS. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The City is required to contribute the difference between the actuarially determined rate and the contribution rate of employees.

For the year ended June 30, 2015, the contributions recognized as part of pension expense for each Plan were as follows:

	PEPRA	
	<u>Miscellaneous</u>	<u>Miscellaneous</u>
Contributions - Employer	\$ 33,616	\$ 5,202

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 8: Retirement Plan - Continued - Continued

b. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions

As of June 30, 2015, the City reported net pension liabilities for its proportionate shares of the net pension liability of the Plans as follows:

	Proportionate Share of Net Pension Liability
Miscellaneous	\$ 19,852
PEPRA Miscellaneous	122
Total Net Pension Liability	\$ 19,974

The City's net pension liability for each Plan is measured as the proportionate share of the net pension liability. The net pension liability of each of the Plans is measured as of June 30, 2014, and the total pension liability for each Plan used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2013 rolled forward to June 30, 2014 using standard update procedures. The City's proportion of the net pension liability was based on a projection of the City's long-term share of contributions to the pension plans relative to the projected contributions of all participating employers, actuarially determined. The City's proportionate share of the net pension liability for each Plan as of June 30, 2013 and 2014 was as follows:

	Miscellaneous	PEPRA Miscellaneous
Proportion - June 30, 2013	0.00034%	0.00000%
Proportion - June 30, 2014	0.00032%	0.00000%
Change - Increase (Decrease)	0.00003%	0.00000%

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 8: Retirement Plan - Continued - Continued

b. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions - Continued

For the year ended June 30, 2015, the City recognized pension expense of \$32,695. At June 30, 2015, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Pension contributions subsequent to measurement date	\$ 38,818	\$ -
Differences between actual and expected experience	-	-
Changes in assumptions	-	-
Change in employer's proportion and differences between the employer's contributions and the employer's proportionate share of contributions	41,811	(30,592)
Net differences between projected and actual earnings on plan investments	-	(7,203)
Total	\$ 80,629	\$ (37,795)

Deferred outflows of resources of \$38,818 related to contributions subsequent to the measurement date will be recognized as a reduction in the net pension liability in the year ended June 30, 2016. Other amounts reported as deferred outflows of resources and deferred inflow of resources related to pensions will be recognized as an increase or (decrease) in pension expense as follows:

Year Ended June 30	
2016	\$ 2,206
2017	2,207
2018	1,403
2019	(1,800)

**City of Eastvale
Notes to Financial Statements
June 30, 2015**

Note 8: Retirement Plan - Continued - Continued

b. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions - Continued

Actuarial Assumptions

The total pension liabilities in the June 30, 2013 actuarial valuations were determined using the following actuarial assumptions:

	Miscellaneous & PEPRA Miscellaneous
Valuation Date	June 30, 2013
Measurement Date	June 30, 2014
Actuarial Cost Method	
Actuarial Assumptions:	
Discount Rate	7.50%
Inflation	2.75%
Projected Salary Increase	Depending on age, service and type of employment
Investment Rate of Return	7.50% ⁽¹⁾
Mortality Rate Table	Derived using CalPERS' membership data for all funds
Post Retirement Benefit Increase	Contract COLA up to 2.75% until purchasing power protection allowance floor on purchasing power applies, 2.75% thereafter.

⁽¹⁾ Net of pension plan investment expenses, including inflation

The underlying mortality assumptions and all other actuarial assumptions used in the June 30, 2013 valuation were based on the results of a January 2014 actuarial experience study for the period 1997 to 2011. Further details of the Experience Study can be found on the CalPERS website.

Discount Rate

The discount rate used to measure the total pension liability was 7.50% for the Plan. To determine whether the municipal bond rate should be used in the calculation of a discount rate for the plan, CalPERS stress tested plans that would most likely result in a discount rate that would be different from the actuarially assumed discount rate. Based on the testing, none of the tested plans run out of assets. Therefore, the current 7.50 percent discount rate is adequate and the use of the municipal bond rate calculation is not necessary. The long term expected discount rate of 7.50 percent will be applied to all plans in the Public Employees Retirement Fund (PERF). The stress test results are presented in a detailed report that can be obtained from the CalPERS website.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 8: Retirement Plan - Continued - Continued

b. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions - Continued

Discount Rate - Continued

According to Paragraph 30 of Statement 68, the long-term discount rate should be determined without reduction for pension plan administrator expense. The 7.50 percent investment return assumption used in this accounting valuation is net of administrative expenses. Administrative expenses are assumed to be 15 basis points. An investment return excluding administrative expenses would have been 7.65 percent. Using this lower discount rate has resulted in a slightly higher Total Pension Liability and Net Pension Liability. CalPERS checked the materiality threshold for the difference in calculation and did not find it to be a material difference.

CalPERS is scheduled to review all actuarial assumptions as part of its regular Asset Liability Management (ALM) review cycle that is scheduled to be completed in February 2018. Any changes to the discount rate will require Board action and proper stakeholder outreach. For these reasons, CalPERS expects to continue using a discount rate net of administrative expenses for GASB 67 and 68 calculations through at least 2017-18 fiscal year. CalPERS will continue to check the materiality of the difference in calculation until such time as we have changed our methodology.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

In determining the long-term expected rate of return, CalPERS took into account both short-term and long-term market return expectations as well as the expected pension fund cash flows. Using historical returns of all the funds' asset classes, expected compound returns were calculated over the short-term (first 10 years) and the long-term (11-60 years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each fund. The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equivalent to the single equivalent rate calculated above the rounded down to the nearest one quarter of one percent.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 8: Retirement Plan - Continued - Continued

b. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions - Continued

Discount Rate - Continued

The table below reflects the long-term expected real rate of return by asset class. The rate of return was calculated using the capital market assumptions applied to determine the discount rate and asset allocation. These rates of return are net of administrative expenses.

Asset Class	New Strategic Allocation	Real Return Years 1 - 10(a)	Real Return Years 11+(b)
Global Equity	47.0%	5.25%	5.71%
Global Fixed Income	19.0%	0.99%	2.43%
Inflation Sensitive	6.0%	0.45%	3.36%
Private Equity	12.0%	6.83%	6.95%
Real Estate	11.0%	4.50%	5.13%
Infrastructure and Forestland	3.0%	4.50%	5.09%
Liquidity	2.0%	-0.55%	-1.05%
Total	<u>100%</u>		

(a) An expected inflation of 2.5% used for this period.

(b) An expected inflation of 3.0% used for this period.

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents the City's proportionate share of the net position liability for the Plan, calculated using the discount rate for each Plan, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower or 1-percentage point higher than the current rate:

**City of Eastvale
Notes to Financial Statements
June 30, 2015**

Note 8: Retirement Plan - Continued - Continued

b. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions - Continued

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate - Continued

	Miscellaneous		Miscellaneous PEPRA
1% Decrease	6.50%		6.50%
Net Pension Liability	\$ 36,319		\$ 218
Current Discount Rate	7.50%		7.50%
Net Pension Liability	\$ 19,852		\$ 122
1% Increase	8.50%		8.50%
Net Pension Liability	\$ 6,186		\$ 43

Pension Plan Fiduciary Net Position

Detailed information about the pension plan’s fiduciary net position is available in the separately issued CalPERS financial reports.

c. Payable to the Pension Plan

At June 30, 2015, the City had \$1,311 owed to the pension plan for contributions for the year ended June 30, 2015 which is included in accrued liabilities.

Note 9: Risk Management

The City is a member of the Public Entity Risk Management Authority (PERMA), a joint powers insurance authority formed under Section 990 of the California Government Code for the purpose of jointly funding programs of insurance coverage for its members. PERMA is comprised of thirty-one participating member agencies: twenty-two cities, three transit agencies and six special districts. The City participates in the liability, property, auto physical damage, and crime insurance programs of PERMA.

The liability program provides coverage up to \$50 million per occurrence for personal injury, bodily injury, property damage and public officials’ errors and omissions. The City has selected a \$0 self-insured retention for this coverage and participates in risk sharing pools for losses up to \$1 million, followed by PERMS’s membership in the CSAC Excess Insurance Authority (EIA) for \$49 million of excess liability coverage.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 9: Risk Management - Continued

The property insurance program is group purchased under a master property insurance policy with accumulated values from all participants effecting lower rates and broader coverage for members. The program covers real property, business personal property, inland marine coverage for special mobile equipment and business interruption. Commercial property coverage is written on a replacement cost basis and all risk, eliminating the traditional commercial “named peril” policy.

The auto physical damage insurance program is also group purchased under a master insurance policy with accumulated values from all participants effecting lower rates for members. Auto physical damage coverage is written on an agreed amount basis.

The crime insurance program provides public employee dishonesty, forgery or alteration, and computer fraud coverage under a master insurance policy.

The City is insured with the State Compensation Insurance Fund for workers’ compensation claims. There is no deductible requirement for this coverage.

Note 10: Net Position and Fund Equity

Net Position

The details of the restricted other purposes in the Statement of Net Position are presented below:

	<u>Statement of Net Position</u>
Landscape Maintenance	\$ 992,939
AQMD Projects	132,594
Other	<u>33,188</u>
	<u><u>\$ 1,158,721</u></u>

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 10: Net Position and Fund Equity - Continued

Fund Equity

The City has established certain fund balance designations to report the amounts in the following funds, which represent available spendable resources restricted, committed or assigned for a specific purpose:

	General Fund	Major Special Revenue Fund Gas Tax Fund	Non-Major Governmental Funds	Total
Fund Balances				
Restricted For:				
Street Maintenance/Projects	\$ -	\$ 5,783,498	\$ 3,176,595	\$ 8,960,093
Landscape Maintenance	-	-	991,523	991,523
AQMD Projects	-	-	132,594	132,594
Capital Projects City Facilities	-	-	3,333,014	3,333,014
Fire Operations/Improvements	6,918,242	-	-	6,918,242
Other Purposes	-	-	33,188	33,188
Total Restricted	<u>6,918,242</u>	<u>5,783,498</u>	<u>7,666,914</u>	<u>20,368,654</u>
Committed for:				
Emergency Contingency	6,179,200	-	-	6,179,200
City Hall Facility	1,000,000	-	-	1,000,000
Total Committed	<u>7,179,200</u>	<u>-</u>	<u>-</u>	<u>7,179,200</u>
Unassigned	<u>7,917,025</u>	<u>-</u>	<u>(39,353)</u>	<u>7,877,672</u>
Total	<u>\$ 22,014,467</u>	<u>\$ 5,783,498</u>	<u>\$ 7,627,561</u>	<u>\$ 35,425,526</u>

The following had a deficit fund balance at June 30, 2015. These deficits are expected to be eliminated through future revenues.

Fund	Amount
Benefit Assessment Special Revenue Fund	\$ (394)
CDBG Special Revenue Fund	\$ (19,831)
Capital Projects Fund	\$ (19,128)

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 11: Joint Ventures

The Western Riverside County Regional Conservation Authority (“Authority”) was created in 2004 to protect 146 native species of plants and animals and preserving a half million acres of their habitat. Resolution 10-28, signed October 1, 2010, authorized the City Manager to pursue membership in the Riverside Conservation Authority, which would also fulfil one of the LAFCO’s conditions of incorporation for the City. Resolution 10-48, signed December 8, 2010, authorized the Mayor to sign the Joint Powers Agreement with the Riverside Conservation Authority and the agreement with the U.S. Fish and Wildlife Service and California Department of Fish and Game relating to the implementation of the Western Riverside County Multiple Species Habitat Conservation Plan.

There will also be some additional (and unquantifiable) expenses associated with the City’s interaction with the Authority. However, these additional expenses are expected to be relatively minor. There will be staff costs associated with locally implementing the program, which will be borne by the general fund for City projects and for the periodic reports to the Authority, and by landowners and developers through the City’s full cost recovery program for private development applications. Copies of the Authority’s annual financial report may be obtained from the Western Riverside County Regional Conservation Authority Riverside Centre Building at 3403 10th Street, Suite 320, Riverside, CA 92501.

Note 12: Other Post-Employment Benefits

Plan Description

The City administers a single-employer defined benefit healthcare plan. The plan provides medical insurance benefits to eligible retired City employees and their beneficiaries. The healthcare coverage provided by the City meets the definition of an Other Post Employment Benefit (OPEB) as described in GASB Statement 45.

Funding Policy

The contribution requirements of the City are established and may be amended by the City Council. The required contribution is based on pay-as-you-go financing requirements.

Annual OPEB Cost and Net OPEB Obligation (Asset)

The City’s annual other post-employment benefit (OPEB) cost (expense) is calculated based on the annual required contribution of the employer (ARC). The City has elected to calculate the ARC and related information using the alternative measurement method permitted by GASB Statement No. 45 for employers in plans with fewer than one hundred total plan members. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial liabilities (or funding excess) over a period not to exceed thirty years. The following table shows the components of the City’s annual OPEB cost for the year, the amount actually contributed to the plan, and changes in the City’s net OPEB obligation (asset) to the plan:

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 12: Other Post-Employment Benefits - Continued

Annual OPEB Cost and Net OPEB Obligation (Asset) - Continued

Annual Required Contribution	\$	11,652
Interest on Net OPEB Obligation		272
Adjustment to Annual Required Contribution		-
Annual OPEB Cost		11,924
Contributions Made		(39,586)
Increase in Net OPEB Obligation		(27,662)
Net OPEB Obligation - Beginning of Year		11,652
Net OPEB Obligation (Asset) - End of Year	\$	(16,010)

*The Net OPEB Asset is reflected in the Statement of Net Position.

The City's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan, and the net OPEB obligation for 2015 and the two preceding years was as follows:

Fiscal Year Ended	Annual OPEB Cost	Percentage of Annual OPEB Cost Contributed	Net OPEB Obligation (Asset)
6/30/13	\$ -	0%	\$ -
6/30/14	\$ 11,652	0%	\$ 11,652
6/30/15	\$ 11,924	332%	\$ (16,010)

Funded Status and Funding Progress

As of July 1, 2014, the actuarial accrued liability for benefits was \$39,586, all of which was unfunded. The covered payroll (annual payroll of active employees covered by the plan) was \$640,555, and the ratio of the unfunded actuarial accrued liability to the covered payroll was 6 percent.

The projection of future benefit payments for an ongoing plan involves estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

City of Eastvale
Notes to Financial Statements
June 30, 2015

Note 12: Other Post-Employment Benefits - Continued

Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

The following simplifying assumptions were made:

Valuation Date	July 1, 2014
Actuarial Cost Method	Projected Unit Credit
Amortization Method	30 Year, Open Period
Discount Rate	4%
Medical Trend Rate	8% (2014)
Ultimate Trend Rate	5%
Medical Inflation Rate	4%
Percent of Retirees with Spouses	50%

Note 13: Prior Period Adjustments

The Gas Tax Special Revenue Fund had a \$209,351 prior period adjustment to reverse the prior year accrual of the July 2014 gas tax payment as recommended by the California State Controller's Office (SCO). The SCO reversed its recommendation in the 2015 fiscal year stating the July gas tax payments represent July gas tax revenues (not June) and therefore the July 2014 gas tax payment should be included in the 2015 fiscal year revenues.

The Capital Projects Fund, nonmajor governmental fund, had a \$153,300 prior period adjustment for a developer deposit that should have been recorded in the agency funds.

REQUIRED SUPPLEMENTARY INFORMATION

City of Eastvale
Schedule of Proportionate Share of the Net Pension Liability
CalPERS Miscellaneous Pension Plan
Last Ten Years*
As of June 30, 2015

		2015
Proportion of the Net Pension Liability		0.00032%
Proportionate Share of the Net Pension Liability	\$	19,852
Covered - Employee Payroll	\$	534,402
Proportionate Share of the Net Pension Liability as Percentage of Covered-Employee Payroll		3.71%
Plan's Fiduciary Net Position	\$	104,277
Plan Fiduciary Net Position as a Percentage of the Total Pension Liability		84.01%

Notes to Schedule:

Benefit Changes. In 2015, there was no benefit terms modified.

Changes in Assumptions. In 2015, amounts reported as changes in assumptions results primarily from adjustments to expected retirement ages of general employees.

*- Fiscal year 2015 was the 1st year of implementation, therefore only one year is shown.

City of Eastvale
Schedule of Proportionate Share of the Net Pension Liability
CalPERS PEPRA Miscellaneous Pension Plan
Last Ten Years*
As of June 30, 2015

		2015
Proportion of the Net Pension Liability		0.00000%
Proportionate Share of the Net Pension Liability	\$	122
Covered - Employee Payroll	\$	93,854
Proportionate Share of the Net Position Liability as Percentage of Covered-Employee Payroll		0.13%
Plan's Fiduciary Net Position	\$	596
Plan Fiduciary Net Position as a Percentage of the Total Pension Liability		83.01%

Notes to Schedule:

Benefit Changes. In 2015, there was no benefit terms modified.

Changes in Assumptions. In 2015, amounts reported as changes in assumptions results primarily from adjustments to expected retirement ages of general employees.

*- Fiscal year 2015 was the 1st year of implementation, therefore only one year is shown.

**City of Eastvale
Schedule of Contributions
CalPERS Miscellaneous Pension Plan
Last Ten Years*
As of June 30, 2015**

	2015
Contractually Required Contribution (actuarially determined)	\$ 33,616
Contributions in Relation to the Actuarially determined contribution	(33,616)
Contribution Deficiency (excess)	\$ -
Covered-employee Payroll	\$ 534,402
Contributions as a Percentage of Covered-employee Payroll	6.29%

Notes to Schedule:

Valuation Date 6/30/2012

Methods and assumptions used to determine contribution rates:

Actuarial Cost Method	Entry Age Normal Cost Method
Amortization Method	Level Percent of Payroll
Average Remaining Period	7 Years as of the Valuation Date
Asset Valuation Method	15 Year Smoothed Market
Discount Rate	7.50%
Salary Increases	Various by entry age and service
Inflation	2.75%
Payroll Growth	3.00%
Individual Salary Growth	A merit scale varying by duration of employment coupled with an assumed annual inflation growth of 2.75% and an annual production growth of 0.25%.

*- Fiscal year 2015 was the 1st year of implementation, therefore only one year is shown.

City of Eastvale
Schedule of Contributions
CalPERS PEPRM Miscellaneous Pension Plan
Last Ten Years*
As of June 30, 2015

		2015
Contractually Required Contribution (actuarially determined)	\$	5,202
Contributions in Relation to the Actuarially determined contribution		(5,202)
Contribution Deficiency (excess)	\$	-
Covered-employee Payroll	\$	93,854
Contributions as a Percentage of Covered-employee Payroll		5.54%

Notes to Schedule:

- 1) Fiscal year 2015 was the 1st year of implementation, therefore only one year is shown.
- 2) The actuarial valuation report for the 2015 fiscal year contributions was not performed by the California Public Employees' Retirement System (CalPERS).

**City of Eastvale
Required Supplementary Information
June 30, 2015**

SCHEDULE OF FUNDING PROGRESS FOR THE RETIREE HEALTH PLAN

Actuarial Valuation Date	Actuarial Value of Assets (A)	Actuarial Accrued Liability (AAL) (B)	Unfunded AAL (UAAL) (B - A)	Funded Ratio (A/B)	Covered Payroll (C)	Percentage of Covered Payroll [(B-A)/C]
07/01/14	\$ -	\$ 39,586	\$ 39,586	0%	\$ 640,555	6%

*The City has no previous actuarial valuations prior to July 1, 2014.

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - General Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Taxes	\$ 13,930,871	\$ 13,930,871	\$ 15,814,633	\$ 1,883,762
License, Permits and Fees	2,546,871	2,546,871	3,649,978	1,103,107
Fines and Forfeitures	264,000	264,000	621,153	357,153
Intergovernmental	29,000	29,000	26,680	(2,320)
Investment Earnings	24,000	24,000	73,077	49,077
Other	-	-	4,556	4,556
	<u>16,794,742</u>	<u>16,794,742</u>	<u>20,190,077</u>	<u>3,395,335</u>
EXPENDITURES				
Current:				
General Government	2,379,793	2,011,229	1,872,678	138,551
Public Safety	9,841,417	9,871,563	9,520,868	350,695
Public Works	140,198	140,198	109,880	30,318
Community Development	2,421,188	2,421,188	2,620,773	(199,585)
Revenue Neutrality	425,644	425,644	393,394	32,250
Capital Outlay	858,250	1,403,503	431,670	971,833
	<u>16,066,490</u>	<u>16,273,325</u>	<u>14,949,263</u>	<u>1,324,062</u>
Net Change in Fund Balance	728,252	521,417	5,240,814	4,719,397
Fund Balance, Beginning of Year	<u>16,773,653</u>	<u>16,773,653</u>	<u>16,773,653</u>	<u>-</u>
Fund Balance, End of Year	<u>\$ 17,501,905</u>	<u>\$ 17,295,070</u>	<u>\$ 22,014,467</u>	<u>\$ 4,719,397</u>

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Gas Tax
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Intergovernmental	\$ 1,905,263	\$ 1,905,263	\$ 1,885,550	\$ (19,713)
Investment Earnings	6,000	6,000	15,439	9,439
Other	50,000	50,000	41,974	(8,026)
Total Revenues	1,961,263	1,961,263	1,942,963	(18,300)
EXPENDITURES				
Current:				
Public Works	870,000	870,000	580,367	289,633
Capital outlay	2,207,372	2,217,372	386,815	1,830,557
Total Expenditures	3,077,372	3,087,372	967,182	2,120,190
Net Change in Fund Balance	(1,116,109)	(1,126,109)	975,781	2,101,890
Fund Balance - Beginning of Year, As Previously Reported	5,017,068	5,017,068	5,017,068	-
Prior Period Adjustment	(209,351)	(209,351)	(209,351)	-
Fund Balance - Beginning of Year, As Restated	4,807,717	4,807,717	4,807,717	-
Fund Balance, End of Year	\$ 3,691,608	\$ 3,681,608	\$ 5,783,498	\$ 2,101,890

City of Eastvale
Required Supplementary Information
June 30, 2015

Budgets and Budgetary Data

The City Council approves each year's budget submitted by the City Manager prior to the beginning of the fiscal year. Public hearings are conducted prior to the adoption by City Council.

Total appropriations for each fund may only be increased or decreased by the City Council by passage of a resolution amending the budget. During the year, there were no budgetary appropriation increases, and no budgetary revenue increases.

The City Manager has authority to adjust the amounts appropriated between the funds and activities of a fund, provided, however, that the total appropriations for each fund may not exceed the amounts provided in the budget resolution.

The level on which expenditures may not legally exceed appropriations is the fund level.

The City Manager is also authorized to approve continuing appropriations at year-end for capital improvement projects and other expenditures previously approved by the City Council.

Budgets for the various funds are adopted on a basis consistent with generally accepted accounting principles (GAAP). Budgets were legally adopted for all governmental funds with the exception of the Special Revenue Fund, Law Enforcement Grants.

SUPPLEMENTARY INFORMATION

City of Eastvale
Non-Major Governmental Funds
June 30, 2015

Special Revenue Funds

Measure A - This fund is used to account for the voter approved ½ cent sales tax to fund transportation improvements including the alteration, construction and reconstruction maintenance of the streets and roads of the City.

AQMD Trust Fund - This fund is used to account for the City's portion of motor vehicle registration fees collected pursuant to AB2766 passed during the 1990 State legislative session. This fee was levied to fund programs to reduce air pollution from mobile sources such as cars, trucks, and buses. It also included funds allocated through a competitive process as a result of this legislation.

Supplemental Law Enforcement Services Fund - This fund is used to account for the receipts and expenditures of funds resulting from the Citizen's Option for Public Safety (COPS) program, a state funded program.

Miscellaneous Grants - This fund is used to account for the receipts and expenditures of miscellaneous grants not accounted for in a separate fund.

Landscape Maintenance Fund - This fund is used to account for the costs of operation, maintenance, landscaping, and lighting of the City. Funding is provided by assessments specific to parcels in the various maintenance districts.

Benefit Assessment Fund - This fund is used to account for funds received from assessments from individual property owners and the expenditures for certain costs of operation and street related maintenance.

Development Impact Fees Fund - This fund is used to account for the receipt of fees for development related activities such as infrastructure and public facilities.

CDBG Fund - This fund is used to account for the Community Development Block Grant Funds received from U.S. Department of Housing and Urban Development. The funds must be expended to accomplish the elimination of blight or to benefit low and moderate income persons by providing loans or grants for various programs.

Capital Projects Funds

Capital Projects Fund - This fund is used to account for the financial resources to be used for the acquisition or construction of capital facilities.

City of Eastvale
Combining Balance Sheet
Non-major Governmental Funds
June 30, 2015

	Special Revenue Funds		
	Measure A	AQMD Trust	Supplemental Law Enforcement Services
ASSETS			
Cash and Investments	\$ 2,926,186	\$ 128,121	\$ -
Receivables:			
Intergovernmental	307,742	19,268	16,667
Total Assets	<u>\$ 3,233,928</u>	<u>\$ 147,389</u>	<u>\$ 16,667</u>
LIABILITIES			
Accounts Payable	\$ 28,920	\$ 14,795	\$ -
Due to Other Funds	-	-	10,437
Total Liabilities	<u>28,920</u>	<u>14,795</u>	<u>10,437</u>
DEFERRED INFLOWS OF RESOURCES			
Unavailable Revenue - Property Tax	-	-	-
Unavailable Revenue - Intergovernmental	28,413	-	-
Total Deferred Inflows of Resources	<u>28,413</u>	<u>-</u>	<u>-</u>
FUND BALANCES			
Restricted for:			
Street Maintenance/Projects	3,176,595	-	-
Landscape Maintenance	-	-	-
AQMD Projects	-	132,594	-
Capital Projects City Facilities	-	-	-
Other Purposes	-	-	6,230
Unassigned	-	-	-
Total Fund Balances	<u>3,176,595</u>	<u>132,594</u>	<u>6,230</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 3,233,928</u>	<u>\$ 147,389</u>	<u>\$ 16,667</u>

Special Revenue Funds

Miscellaneous Grants	Landscape Maintenance	Benefit Assessment	Development Impact Fees	CDBG	Total Special Revenue Funds
\$ 11,193	\$ 1,022,035	\$ -	\$ 3,333,014	\$ -	\$ 7,420,549
<u>17,030</u>	<u>3,399</u>	<u>-</u>	<u>-</u>	<u>9,760</u>	<u>373,866</u>
<u>\$ 28,223</u>	<u>\$ 1,025,434</u>	<u>\$ -</u>	<u>\$ 3,333,014</u>	<u>\$ 9,760</u>	<u>\$ 7,794,415</u>
\$ 1,265	\$ 29,009	\$ 394	\$ -	\$ 17,086	\$ 91,469
	3,486	-	-	12,505	26,428
<u>1,265</u>	<u>32,495</u>	<u>394</u>	<u>-</u>	<u>29,591</u>	<u>117,897</u>
-	1,416	-	-	-	1,416
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>28,413</u>
-	1,416	-	-	-	29,829
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,176,595</u>
-	991,523	-	-	-	991,523
-	-	-	-	-	132,594
-	-	-	3,333,014	-	3,333,014
26,958	-	-	-	-	33,188
<u>-</u>	<u>-</u>	<u>(394)</u>	<u>-</u>	<u>(19,831)</u>	<u>(20,225)</u>
<u>26,958</u>	<u>991,523</u>	<u>(394)</u>	<u>3,333,014</u>	<u>(19,831)</u>	<u>7,646,689</u>
<u>\$ 28,223</u>	<u>\$ 1,025,434</u>	<u>\$ -</u>	<u>\$ 3,333,014</u>	<u>\$ 9,760</u>	<u>\$ 7,794,415</u>

Continued

City of Eastvale
Combining Balance Sheet
Non-major Governmental Funds - Continued
June 30, 2015

	Capital Projects Fund	Total Non-Major Governmental Funds
	Capital Projects	
ASSETS		
Cash and Investments	\$ -	\$ 7,420,549
Receivables:		
Intergovernmental	-	373,866
Total Assets	\$ -	\$ 7,794,415
LIABILITIES		
Accounts Payable	\$ 9,440	\$ 100,909
Due to Other Funds	9,688	36,116
Total Liabilities	19,128	137,025
DEFERRED INFLOWS OF RESOURCES		
Unavailable Revenue - Property Tax	-	1,416
Unavailable Revenue - Intergovernmental	-	28,413
Total Deferred Inflows of Resources	-	29,829
FUND BALANCES		
Restricted for:		
Street Maintenance/Projects	-	3,176,595
Landscape Maintenance	-	991,523
AQMD Projects	-	132,594
Capital Projects City Facilities	-	3,333,014
Other Purposes	-	33,188
Unassigned	(19,128)	(39,353)
Total Fund Balances	(19,128)	7,627,561
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ -	\$ 7,794,415

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City of Eastvale
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
Non-Major Governmental Funds
For the Year Ended June 30, 2015

	Special Revenue Funds		
	Measure A	AQMD Trust	Supplemental Law Enforcement Services
REVENUES			
Intergovernmental	\$ 1,094,044	\$ 73,432	\$ 106,230
Development Impact Fees	-	-	-
Assessments	-	-	-
Investment Earnings	7,638	369	-
	<u>1,101,682</u>	<u>73,801</u>	<u>106,230</u>
Total Revenues	<u>1,101,682</u>	<u>73,801</u>	<u>106,230</u>
EXPENDITURES			
Current:			
General Government	-	6,000	-
Public Safety	-	576	100,000
Public Works	-	-	-
Capital Outlay	539,918	90,605	-
	<u>539,918</u>	<u>97,181</u>	<u>100,000</u>
Total Expenditures	<u>539,918</u>	<u>97,181</u>	<u>100,000</u>
Net Change in Fund Balances	<u>561,764</u>	<u>(23,380)</u>	<u>6,230</u>
Fund Balances - Beginning of Year, As Previously Reported	2,614,831	155,974	-
Prior Period Adjustment	-	-	-
Fund Balances - Beginning of Year, As Restated	<u>2,614,831</u>	<u>155,974</u>	<u>-</u>
Fund Balances (Deficit), End of Year	<u>\$ 3,176,595</u>	<u>\$ 132,594</u>	<u>\$ 6,230</u>

Special Revenue Funds

Miscellaneous Grants	Landscape Maintenance	Benefit Assessment	Development Impact Fees	CDBG	Total Special Revenue Funds
\$ 23,888	\$ -	\$ -	\$ -	\$ 15,320	\$ 1,312,914
-	-	-	746,600	-	746,600
-	214,670	-	-	-	214,670
74	2,581	-	8,539	-	19,201
<u>23,962</u>	<u>217,251</u>	<u>-</u>	<u>755,139</u>	<u>15,320</u>	<u>2,293,385</u>
22,018	-	-	-	9,760	37,778
-	-	-	-	-	100,576
-	104,851	394	-	-	105,245
4,434	-	-	-	26,036	660,993
<u>26,452</u>	<u>104,851</u>	<u>394</u>	<u>-</u>	<u>35,796</u>	<u>904,592</u>
<u>(2,490)</u>	<u>112,400</u>	<u>(394)</u>	<u>755,139</u>	<u>(20,476)</u>	<u>1,388,793</u>
29,448	879,123	-	2,577,875	645	6,257,896
-	-	-	-	-	-
<u>29,448</u>	<u>879,123</u>	<u>-</u>	<u>2,577,875</u>	<u>645</u>	<u>6,257,896</u>
<u>\$ 26,958</u>	<u>\$ 991,523</u>	<u>\$ (394)</u>	<u>\$ 3,333,014</u>	<u>\$ (19,831)</u>	<u>\$ 7,646,689</u>

Continued

City of Eastvale
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
Non-Major Governmental Revenue Funds - Continued
Year Ended June 30, 2015

	Capital Projects Fund	Total Non-Major Governmental Funds
	Capital Projects	
REVENUES		
Intergovernmental	\$ -	\$ 1,312,914
Development Impact Fees	-	746,600
Assessments	-	214,670
Investment Earnings	416	19,617
	416	19,617
Total Revenues	416	2,293,801
EXPENDITURES		
Current:		
General Government	-	37,778
Public Safety	-	100,576
Public Works	-	105,245
Capital Outlay	18,732	679,725
	18,732	679,725
Total Expenditures	18,732	923,324
Net Change in Fund Balances	(18,316)	1,370,477
Fund Balances - Beginning of Year, As Previously Reported	152,518	6,410,414
Prior Period Adjustment	(153,330)	(153,330)
Fund Balances - Beginning of Year, As Restated	(812)	6,257,084
Fund Balances (Deficit), End of Year	\$ (19,128)	\$ 7,627,561

City of Eastvale
Non-Major Governmental Funds Comparison Schedules
June 30, 2015

Budgetary comparison statements are presented as required supplementary information for the General Fund and all Major Special Revenue Funds as provided for by GASB Statement No. 34. The budgetary comparison schedules for the remaining funds are presented to aid in additional analysis and are not a required part of the basic financial statements.

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Measure A Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Intergovernmental	\$ 1,088,000	\$ 1,088,000	\$ 1,094,044	\$ 6,044
Investment Earnings	1,000	1,000	7,638	6,638
Total Revenues	<u>1,089,000</u>	<u>1,089,000</u>	<u>1,101,682</u>	<u>12,682</u>
EXPENDITURES				
Current:				
Public Works	26,215	26,215	-	26,215
Capital Outlay	<u>2,419,554</u>	<u>2,419,554</u>	<u>539,918</u>	<u>1,879,636</u>
Total Expenditures	<u>2,445,769</u>	<u>2,445,769</u>	<u>539,918</u>	<u>1,905,851</u>
Net Change in Fund Balances	(1,356,769)	(1,356,769)	561,764	1,918,533
Fund Balance, Beginning of Year	<u>2,614,831</u>	<u>2,614,831</u>	<u>2,614,831</u>	<u>-</u>
Fund Balance, End of Year	<u><u>\$ 1,258,062</u></u>	<u><u>\$ 1,258,062</u></u>	<u><u>\$ 3,176,595</u></u>	<u><u>\$ 1,918,533</u></u>

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - AQMD Trust Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Intergovernmental	\$ 66,000	\$ 66,000	\$ 73,432	\$ 7,432
Investment Earnings	50	50	369	319
Total Revenues	<u>66,050</u>	<u>66,050</u>	<u>73,801</u>	<u>7,751</u>
EXPENDITURES				
Current:				
General Government	8,000	8,000	6,000	2,000
Public Safety	500	500	576	(76)
Capital Outlay	<u>85,000</u>	<u>105,000</u>	<u>90,605</u>	<u>14,395</u>
Total Expenditures	<u>93,500</u>	<u>113,500</u>	<u>97,181</u>	<u>16,319</u>
Net Change in Fund Balances	(27,450)	(47,450)	(23,380)	24,070
Fund Balance, Beginning of Year	<u>155,974</u>	<u>155,974</u>	<u>155,974</u>	<u>-</u>
Fund Balance, End of Year	<u>\$ 128,524</u>	<u>\$ 108,524</u>	<u>\$ 132,594</u>	<u>\$ 24,070</u>

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Supplemental Law Enforcement Services Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Intergovernmental	\$ 100,000	\$ 100,000	\$ 106,230	\$ 6,230
Total Revenues	100,000	100,000	106,230	6,230
EXPENDITURES				
Current:				
Public Safety	100,000	100,000	100,000	-
Total Expenditures	100,000	100,000	100,000	-
Net Change in Fund Balances	-	-	6,230	6,230
Fund Balance, Beginning of Year	-	-	-	-
Fund Balance, End of Year	\$ -	\$ -	\$ 6,230	\$ 6,230

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Miscellaneous Grants Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Intergovernmental	\$ 551,039	\$ 551,039	\$ 23,888	\$ (527,151)
Investment Earnings	-	-	74	74
Total Revenues	551,039	551,039	23,962	(527,077)
EXPENDITURES				
Current:				
General Government	55,039	55,039	22,018	33,021
Capital Outlay	496,000	496,000	4,434	491,566
Total Expenditures	551,039	551,039	26,452	524,587
Net Change in Fund Balance	-	-	(2,490)	(1,051,664)
Fund Balance, Beginning of Year	29,448	29,448	29,448	-
Fund Balance, End of Year	\$ 29,448	\$ 29,448	\$ 26,958	\$ (1,051,664)

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Landscape Maintenance Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Assessments	\$ 214,781	\$ 214,784	\$ 214,670	\$ (114)
Investment Earnings	-	-	2,581	2,581
Total Revenues	<u>214,781</u>	<u>214,784</u>	<u>217,251</u>	<u>2,467</u>
EXPENDITURES				
Current:				
Public Works	<u>217,251</u>	<u>217,251</u>	<u>104,851</u>	<u>112,400</u>
Total Expenditures	<u>217,251</u>	<u>217,251</u>	<u>104,851</u>	<u>112,400</u>
Net Change in Fund Balances	(2,470)	(2,467)	112,400	114,867
Fund Balance, Beginning of Year	<u>879,123</u>	<u>879,123</u>	<u>879,123</u>	<u>-</u>
Fund Balance, End of Year	<u><u>\$ 876,653</u></u>	<u><u>\$ 876,656</u></u>	<u><u>\$ 991,523</u></u>	<u><u>\$ 114,867</u></u>

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Benefit Assessment Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Assessments	\$ -	\$ -	\$ -	\$ -
Total Revenues	-	-	-	-
EXPENDITURES				
Current:				
Public Works	-	-	394	(394)
Total Expenditures	-	-	394	(394)
Net Change in Fund Balances	-	-	(394)	(394)
Fund Balance, Beginning of Year	-	-	-	-
Fund Balance, End of Year	\$ -	\$ -	\$ (394)	\$ (394)

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Development Impact Fees Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Development Impact Fees	\$ 1,058,000	\$ 1,058,000	\$ 746,600	\$ (311,400)
Investment Earnings	2,000	2,000	8,539	6,539
Total Revenues	<u>1,060,000</u>	<u>1,060,000</u>	<u>755,139</u>	<u>(304,861)</u>
EXPENDITURES				
Current:				
Community Development	-	-	-	-
Total Expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Change in Fund Balances	1,060,000	1,060,000	755,139	(304,861)
Fund Balance, Beginning of Year	<u>2,577,875</u>	<u>2,577,875</u>	<u>2,577,875</u>	<u>-</u>
Fund Balance, End of Year	<u>\$ 3,637,875</u>	<u>\$ 3,637,875</u>	<u>\$ 3,333,014</u>	<u>\$ (304,861)</u>

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Community Development Block Grant Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Intergovernmental	\$ 137,620	\$ 137,620	\$ 15,320	\$ (122,300)
Total Revenues	<u>137,620</u>	<u>137,620</u>	<u>15,320</u>	<u>(122,300)</u>
EXPENDITURES				
Current:				
General Government	19,267	19,267	9,760	9,507
Capital Outlay	<u>118,353</u>	<u>118,353</u>	<u>26,036</u>	<u>92,317</u>
Total Expenditures	<u>137,620</u>	<u>137,620</u>	<u>35,796</u>	<u>101,824</u>
Net Change in Fund Balances	-	-	(20,476)	(20,476)
Fund Balance, Beginning of Year	<u>645</u>	<u>645</u>	<u>645</u>	<u>-</u>
Fund Balance (Deficit), End of Year	<u><u>\$ 645</u></u>	<u><u>\$ 645</u></u>	<u><u>\$ (19,831)</u></u>	<u><u>\$ (20,476)</u></u>

City of Eastvale
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Capital Projects Fund
For the Year Ended June 30, 2015

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
REVENUES				
Investment Earnings	\$ -	\$ -	\$ 416	\$ 416
Other	-	-	-	-
Total Revenues	-	-	416	416
EXPENDITURES				
Current:				
Capital Outlay	-	-	18,732	(18,732)
Total Expenditures	-	-	18,732	(18,732)
Net Change in Fund Balance	-	-	(18,316)	19,148
Fund Balance, Beginning of Year	152,518	152,518	152,518	-
Fund Balance, End of Year	\$ 152,518	\$ 152,518	\$ 134,202	\$ 19,148

**City of Eastvale
Fiduciary Fund - Agency Fund
June 30, 2015**

Agency Fund - To account for developer deposits received for various planning projects.

City of Eastvale
Statement of Changes in Fiduciary Assets and Liabilities
Agency Fund
For the Year Ended June 30, 2015

	Balance June 30, 2014	Additions	Deletions	Balance June 30, 2015
ASSETS				
Cash and Investments	\$ 4,173,879	\$ 8,147,528	\$ 6,398,824	\$ 5,922,583
Total Assets	<u>\$ 4,173,879</u>	<u>\$ 8,147,528</u>	<u>\$ 6,398,824</u>	<u>\$ 5,922,583</u>
Liabilities:				
Accounts Payable	\$ 199,406	\$ 4,211,093	\$ 4,340,351	\$ 70,148
Deposits	3,974,473	8,166,528	6,288,566	5,852,435
Total Liabilities	<u>\$ 4,173,879</u>	<u>\$ 12,377,621</u>	<u>\$ 10,628,917</u>	<u>\$ 5,922,583</u>

STATISTICAL SECTION

STATISTICAL SECTION

This part of the City of Eastvale's comprehensive annual financial report presents detailed information as a context for understanding what the information in the financial statements, note disclosures, and required supplementary information says about the City's overall financial health.

<u>Contents</u>	<u>Pages</u>
<u>Financial Trends</u> - These schedules contain trend information to help the reader understand how the city's financial performance and position have changed over time.	76 - 79
<u>Revenue Capacity</u> - These schedules contain information to help the reader assess the factors affecting the city's ability to generate its property and sales taxes.	80 - 83
<u>Debt Capacity</u> - These schedules present information to help the reader assess the affordability of the city's current levels of outstanding debt and the city's ability to issue additional debt in the future. The City maintains no outstanding debt and does not have any pledged revenues to report.	84 - 88
<u>Demographic and Economic Information</u> - These schedules offer demographic and economic indicators to help the reader understand the environment within which the city's financial activities take place and to help make comparisons over time and with other government agencies.	89 - 90
<u>Operating Information</u> - These schedules contain information about the city's operations and resources to help the reader understand how the city's financial information relates to the services the city provides and the activities it performs.	91 - 93

Sources: Unless otherwise noted, the information in these schedules is derived from the comprehensive annual financial reports for the relevant year. The City incorporated on October 1, 2010 with a nine month fiscal year ending June 30, 2011 and does not have any historical data beyond that year.

City of Eastvale
Net Position by Component
Last Five Fiscal Years
 (accrual basis of accounting)
 (amount expressed in thousands)

	Fiscal Year				
	2011	2012	2013	2014	2015
Governmental activities					
Net investment in capital assets	\$ 175,187	\$ 179,845	\$ 194,527	\$ 210,630	\$ 221,512
Restricted	2,098	4,306	11,403	16,699	20,399
Unrestricted	3,743	5,316	7,894	11,601	15,214
Total governmental activities net position	<u>\$ 181,028</u>	<u>\$ 189,467</u>	<u>\$ 213,824</u>	<u>\$ 238,930</u>	<u>\$ 257,125</u>

Note: Due to the City's incorporation on October 1, 2010, fiscal year 2010-11 is a nine month transitional fiscal year.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale Finance Department

City of Eastvale
Changes in Net Position
Last Five Fiscal Years
(accrual basis of accounting)
(amounts expressed in thousands)

	Fiscal Year				
	2011	2012	2013	2014	2015
Expenses					
Governmental activities:					
General government	\$ 903	\$ 1,391	\$ 1,736	\$ 1,801	\$ 1,917
Public safety	4,459	6,107	6,689	8,889	9,685
Public works	3,928	5,629	6,501	6,752	7,604
Community development	1,022	1,991	2,067	2,309	2,620
Revenue Neutrality	-	1,804	421	462	393
Interest expense	-	-	-	11	-
Total governmental activities expenses	<u>10,312</u>	<u>16,922</u>	<u>17,414</u>	<u>20,224</u>	<u>22,219</u>
Total primary government expenses	<u>\$ 10,312</u>	<u>\$ 16,922</u>	<u>\$ 17,414</u>	<u>\$ 20,224</u>	<u>\$ 22,219</u>
Program Revenues					
Governmental activities:					
Charges for services					
General government	\$ -	\$ 74	\$ 55	\$ 55	\$ 5
Public safety	22	221	413	479	5,722 ⁽¹⁾
Public Works	-	-	-	-	217
Community development	893	2,174	2,347	3,138	3,516
Operating contributions and grants	1,899	2,940	3,571	4,338	3,293
Capital contributions and grants	179,045	9,533	20,651	22,177	17,076
Total primary government program revenues	<u>181,859</u>	<u>14,942</u>	<u>27,037</u>	<u>30,187</u>	<u>29,829</u>
Total primary government program revenues	<u>\$ 181,859</u>	<u>\$ 14,942</u>	<u>\$ 27,037</u>	<u>\$ 30,187</u>	<u>\$ 29,829</u>
Total primary government net expense	<u>\$ 171,547</u>	<u>\$ (1,980)</u>	<u>\$ 9,623</u>	<u>\$ 9,963</u>	<u>\$ 7,610</u>
General Revenues and Other Changes in Net Position					
Governmental activities:					
Taxes					
Property tax	\$ 3,871	\$ 4,620	\$ 6,189	\$ 6,285	\$ 2,193 ⁽¹⁾
Franchise tax	594	1,346	1,330	1,419	1,616
Sales tax	1,487	3,885	5,720	6,988	6,692
Motor Vehicle in Lieu tax	3,235	38	37	29	27
Other taxes	290	310	448	355	343
Investment earnings	4	9	24	54	73
Other	-	1	1	13	4
Total governmental activities	<u>9,481</u>	<u>10,209</u>	<u>13,749</u>	<u>15,143</u>	<u>10,948</u>
Total primary government	<u>\$ 9,481</u>	<u>\$ 10,209</u>	<u>\$ 13,749</u>	<u>\$ 15,143</u>	<u>\$ 10,948</u>
Total Change in Net Position	<u>\$ 181,028</u>	<u>\$ 8,229</u>	<u>\$ 23,372</u>	<u>\$ 25,106</u>	<u>\$ 18,558</u>

Note: Due to the City's incorporation on October 1, 2010, fiscal year 2010-11 is a nine month transitional fiscal year

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

(1) Beginning in fiscal year 2014-15, property taxes levied for fire services were reclassified from general revenue to program revenue as charges for services within the public safety function.

Source: City of Eastvale Finance Department

City of Eastvale
Fund Balances of Governmental Funds
Last Five Fiscal Years
(modified accrual basis of accounting)
(amount expressed in thousands)

	Fiscal Year				
	2011	2012	2013	2014	2015
General fund					
Nonspendable	\$ 26	\$ 30	\$ 2	\$ -	\$ -
Restricted	-	-	4,123	5,272	6,918
Committed	-	-	-	7,179	7,179
Unassigned	3,932	7,227	9,214	4,323	7,917
Total general fund	<u>3,958</u>	<u>7,257</u>	<u>13,339</u>	<u>16,774</u>	<u>22,014</u>
All other governmental funds					
Nonspendable	-	-	-	-	-
Restricted	2,099	4,195	7,280	11,427	13,451
Unassigned	-	(4)	(41)	-	(39)
Total all other governmental funds	<u>2,099</u>	<u>4,191</u>	<u>7,239</u>	<u>11,427</u>	<u>13,412</u>
Total fund balances of governmental funds	<u>\$ 6,057</u>	<u>\$ 11,448</u>	<u>\$ 20,578</u>	<u>\$ 28,201</u>	<u>\$ 35,426</u>

Note: Due to the City's incorporation on October 1, 2010, fiscal year 2010-11 is a nine month transitional fiscal year.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale Finance Department

City of Eastvale
Changes in Fund Balances of Governmental Funds
Last Five Fiscal Years
(modified accrual basis of accounting)
(amount expressed in thousands)

	Fiscal Year				
	2011	2012	2013	2014	2015
Revenues					
Taxes:					
Property tax	\$ 3,871	\$ 4,620	\$ 6,189	\$ 6,140	\$ 7,163
Franchise tax	594	1,346	1,330	1,419	1,616
Sales tax	1,487	3,885	5,720	6,987	6,692
Other taxes	290	310	448	355	343
Licenses, permits and fees	893	2,251	2,541	3,360	3,650
Fines and forfeitures	22	205	269	303	621
Intergovernmental	5,132	2,974	2,830	4,141	3,225
Development impact fees	338	102	1,225	941	747
Assessments	-	-	769	208	215
Investment earnings	6	15	35	78	108
Other	-	13	7	176	47
Total revenues	12,633	15,721	21,363	24,108	24,427
Expenditures					
Current:					
General government	955	1,351	1,823	1,735	1,911
Public safety	4,481	6,102	6,681	9,503	9,621
Public works	328	710	772	976	796
Community Development	1,022	1,992	2,066	2,309	2,621
Revenue neutrality	-	-	-	462	393
Debt service:					
Principal	-	-	-	1,240	-
Interest	-	-	-	11	-
Capital outlay	-	175	890	249	1,498
Total expenditures	6,786	10,330	12,232	16,485	16,840
Excess of revenues over expenditures	5,847	5,391	9,131	7,623	7,587
Other financing sources					
Proceeds of long-term debt	210	-	-	-	-
Total other financing sources	210	-	-	-	-
Net change in fund balance	\$ 6,057	\$ 5,391	\$ 9,131	\$ 7,623	\$ 7,587
Debt service as a % of noncapital expenditures	0.0%	0.0%	0.0%	8.0%	0.0%

Note: Due to the City's incorporation on October 1, 2010, fiscal year 2010-11 is a nine month transitional fiscal year.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available

Source: City of Eastvale Finance Department

City of Eastvale
Assessed Value and Estimated Actual Value of Taxable Property
Last Four Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Residential Property	Commercial Property	Industrial Property	Other	Total Assessed Valuation	Less Tax Exempt Property	Total Taxable Assessed Value	Direct Tax Rate (City)
2012	\$ 5,084,826	\$ 207,045	\$ 418,137	\$ 317,720	\$ 6,027,728	\$ (18,826)	\$ 6,008,902	1.00000
2013	5,190,205	225,586	402,370	408,069	6,226,230	(19,753)	6,206,477	1.00000
2014	5,625,726	231,234	406,711	419,587	6,683,258	(21,494)	6,661,764	1.00000
2015	6,464,576	242,419	408,625	495,062	7,610,682	(18,594)	7,592,088	1.00000

Note: Fiscal Year 2011-12 is the first fiscal year since the incorporation of Eastvale on October 1, 2010. California Revenue and Taxation Code Section 2905 states that taxes on unsecured property are to be taxed at tax rates fixed prior to the lien date (prior year). No unsecured value is included in the report above for the 2011-12 roll year as the County received taxes on the unsecured value in that year. Estimated Actual Value amounts are not available.

Source: County of Riverside, Auditor-Controller/HdL, Coren & Cone

City of Eastvale
Direct and Overlapping Property Tax Rates
Last Four Fiscal Years
(rate per \$100 of assessed value)

City Direct Rates					
Fiscal Year	Basic County, City, and School Levy	Community College District	Water District	School District	Total
2012	1.00000	0.01700	0.00370	0.11541	1.13611
2013	1.00000	0.01702	0.00350	0.11326	1.13378
2014	1.00000	0.01768	0.00350	0.11758	1.13876
2015	1.00000	0.01791	0.00350	0.11092	1.13233

Note: Due to the City's incorporation on October 1, 2010, fiscal year 2010-11 is a nine month transitional fiscal year.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: County of Riverside, Auditor-Controller/HdL, Coren & Cone

**City of Eastvale
Principal Property Tax Payers
Current Year and Three Years Ago**

Taxpayer	2015		2012	
	Taxable Assessed Value	Percentage of Total Taxable Assessed Value	Taxable Assessed Value	Percentage of Total Taxable Assessed Value
Homecoming at Eastvale	\$ 128,088,116	1.69%	\$ -	-
LBA CPT Industrial Company	89,096,764	1.17%	-	-
Eastvale Gateway	87,615,284	1.15%	-	-
Tarpon Property Ownership 2 LLC	85,385,895	1.12%	-	-
AMB Institutional Alliance Fund	60,098,627	0.79%	81,045,851	1.35%
Teachers Insurance and Annuity Assoc	43,111,213	0.57%	-	-
Prologis California I	42,522,176	0.56%	41,282,996	0.69%
Hamner Park Associates	36,942,138	0.49%	33,769,695	0.56%
Providence Archibald LLC	34,599,872	0.46%	-	-
Cloverdale Marketplace	33,990,891	0.45%	-	-
LBA Riv Company IV	-	-	71,860,000	1.20%
Eastvale Gateway II	-	-	52,226,362	0.87%
Homecoming III at Eastvale	-	-	52,048,559	0.87%
SC Eastvale Development Company	-	-	49,591,287	0.83%
Homecoming II at Eastvale	-	-	43,375,919	0.72%
J W Mitchell Company	-	-	31,541,228	0.52%
WW Grainer Inc.	-	-	28,849,600	0.48%
Total	\$ 641,450,976	8.45%	\$ 485,591,497	8.08%

Note: Due to the City's incorporation on October 1, 2010, fiscal year 2010-11 is a nine month transitional fiscal year.

The City was incorporated during fiscal year 2010-2011. No information for that year and prior to that year are available.

Source: HdL, Coren & Cone

**City of Eastvale
Property Tax Levies and Collections
Last Four Fiscal Years**

Fiscal Year	Taxes Levied For the Fiscal Year	Collected within the Fiscal Year of the Levy		Collection in Subsequent Years	Total Collections to Date	
		Amount	Percentage of Levy		Amount	Percentage of Levy
2012	\$ 4,981,958	\$ 4,507,953	90.49%	\$ 12,423	\$ 4,520,376	90.73% (1)
2013	5,314,450	5,410,974	101.82%	186,645	5,597,619	105.33% (2)
2014	5,967,172	5,631,617	94.38%	162,757	5,794,374	97.10%
2015	6,777,856	6,555,914	96.73%	-	6,555,914	96.73%

Notes:

(1) Fiscal Year 2011-12 is the first full fiscal year since incorporation of Eastvale on October 1, 2010. California Revenue and Taxation Code Section 2905 states that taxes on unsecured property are to be taxed at rates fixed prior to the lien date (prior year). The City had no collections in prior fiscal year of which taxes were collected in subsequent years.

(2) Fiscal Year 2012-13 collected within the year of levy includes a one-time settlement amount of \$483,426 resulting from renegotiations with the County of Riverside of the Revenue Neutrality Agreement and Property Tax Allocation Factor.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale Finance Department, Riverside County Auditor-Controller's Office.

**City of Eastvale
Ratio of Outstanding Debt by Type
Last Four Fiscal Years**

Fiscal Year	General Obligation Bonds	Lease Revenue Bonds	Total Governmental Activities	% of Actual Assessed Value of Property (2)	Per Capita
2012	\$ -	\$ -	\$ -	0.000%	\$ -
2013	-	-	-	0.000%	-
2014	-	-	-	0.000%	-
2015	-	-	-	0.000%	-

Notes: Details regarding the City's outstanding debt can be found in the notes to the financial statements.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale Finance Department

**City of Eastvale
Ratio of General Bonded Debt
Last Four Fiscal Years**

Fiscal Year	General Obligation Bonds	Tax Allocation Bonds	Certificates of Participation	Total Governmental Activities	Percent of Assessed Value	Debt per Capita
2012	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
2013	-	-	-	-	0.00%	-
2014	-	-	-	-	0.00%	-
2015	-	-	-	-	0.00%	-

Note: Details regarding the City's outstanding debt can be found in the notes to the financial statements.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale Finance Department

**City of Eastvale
Direct and Overlapping Bonded Debt
June 30, 2015**

2014-15 Assessed Valuation	<u>\$7,591,778,770</u>		
	Outstanding Debt	Percent Applicable (1)	Amount Applicable to City June 30, 2015
<u>Overlapping Tax and Assessment Debt</u>	<u>June 30, 2015</u>		
Metropolitan Water District	\$ 110,420,000	0.327%	\$ 361,073
Riverside Community College District	227,097,323	9.078%	20,615,895
Corona-Norco Unified School District	252,194,584	22.129%	55,808,139
Jurupa Unified School District	74,747,972	12.940%	9,672,388
Corona-Norco Unified School District Comm Facilities District (2)	88,112,806	54.719% - 100%	82,233,511
Jurupa Community Services District Comm Facilities District (3)	309,070,000	20.531% - 100%	294,058,306
Total Overlapping Tax and Assessment Debt			<u>\$ 462,749,312</u>
<u>Direct and Overlapping General Fund Debt</u>			
Riverside County General Fund Obligations	947,052,082	3.363%	31,849,362
Riverside County Pension Obligations	320,470,000	3.363%	10,777,406
Riverside County Board of Education Certificates of Participation	1,835,000	3.363%	61,711
Corona-Norco Unified School District General Fund Obligations	26,755,000	22.129%	5,920,614
Jurupa Unified School District Certificates of Participation	14,244,216	12.940%	1,843,202
City of Eastvale Certificates of Participation	-	100%	-
Total Gross Direct and Overlapping General Fund Debt			50,452,295
Less: Riverside County supported obligations			<u>254,411</u>
Total Net Direct and Overlapping General Fund Debt			\$ 50,197,884
<u>Overlapping Tax Increment Debt (Successor Agency)</u>	341,206,698	7.174% - 17.242%	\$ 42,465,524
Total Direct Debt			\$0
Gross Combined Total Debt (4)			\$ 555,667,131
Net Combined Total Debt			\$ 555,412,720
<u>Ratios to 2014-15 Assessed Valuation</u>			
Direct Debt		0%	
Total Overlapping Tax and Assessment Debt		6.10%	
<u>Ratios to 2014-15 Adjusted Assessed Valuation</u>			
Gross Combined Total Debt (4)		7.32%	
Net Combined Total Debt		7.32%	
<u>Ratios to Redevelopment Successor Agency Incremental Valuation (\$766,861,734)</u>			
Total Overlapping Tax Increment Debt		6.99%	

Notes:

- (1) The percentage of overlapping debt applicable to the City is estimated using taxable assessed property value. Applicable percentages were estimated by determining the portion of the overlapping district's assessed value that is within the boundaries of the city divided by the district's total taxable assessed value.
- (2) It is estimated that CFDs 98-1, 02-1, 03-1, 03-2, 03-4, 04-1, 04-2 I.A.2, and 06-1 are entirely within the City's boundaries.
- (3) CFDs 2, 3, 4, 5, 6, 7, 10, 11, 12, 14, 15, 16, 17, 18, 19, 21, 23, 24, 25, 29, 30, 32, 34, 35, 38 and 39 are entirely within the City's boundaries. It is estimated that 20.531% of CFD 1 is located within the City's boundaries.
- (4) Excludes tax and revenue anticipation notes, enterprise revenue, mortgage revenue and non-bonded capital lease obligations.

Source: California Municipal Statistics, Inc.

City of Eastvale
Legal Debt Margin Information
Last Four Fiscal Years
(amount expressed in thousands)

Fiscal Year	Assessed Valuation	Legal Debt Limit (15% of Assessed Value)	Amount of Debt Applicable to Debt Limit	Legal Debt Margin	Total Debt Applicable to the Limit as a Percentage of the Debt Limit
2012	\$ 6,008,902	\$ 901,335	\$ -	\$ 901,335	0.0%
2013	6,206,477	930,972	-	930,972	0.0%
2014	6,661,764	999,265	-	999,265	0.0%
2015	7,592,088	1,138,813	-	1,138,813	0.0%

Note: Section 43605 of the Government Code of the State of California limits the amount of general bonded indebtedness for public improvements to 15% of the assessed valuation of all real and personal property of the City. The City has no general obligation bonded debt.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale Finance Department

**City of Eastvale
Pledged Revenue Coverage
Last Four Fiscal Years**

Lease Revenue Bonds						
Fiscal Year	Revenue	Less Operating Expenses	Net Available Revenue	Principal	Interest	Coverage
2012	The City has no direct outstanding bonded debt					
2013	The City has no direct outstanding bonded debt					
2014	The City has no direct outstanding bonded debt					
2015	The City has no direct outstanding bonded debt					

Note: Details regarding the City's outstanding debt can be found in the notes to the financial statements.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale Finance Department

**City of Eastvale
Demographic and Economic Status
Last Five Fiscal Years**

Calendar Year	(1) Population	(2) Personal Income In Thousands	(2) Per Capita Personal Income	(3) Median Age	(4) Unemployment Rate
2011	55,602	\$ 1,514,209	\$ 27,233	30	13.5%
2012	57,251	1,723,999	30,113	31	12.2%
2013	59,185	1,723,881	29,127	31	10.2%
2014	59,151	1,793,044	30,313	31	8.20%
2015	60,633	1,739,379	28,687	32	6.50%

Note: The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

- Sources:
- (1) Population - California Department of Finance
 - (2) Personal Income/ Population - US Census Bureau
 - (3) Median Age - U.S. Census Bureau State of California
 - (4) Unemployment Rate - Bureau of Labor Statistics Riverside-San Bernardino-Ontario, CA Metropolitan Statistical Area

**City of Eastvale
Employment by Industry
Current Year**

	2015	
Industry	Labor Force	Percent of Total
Farm	12,200	1.94%
Goods Producing	87,900	13.98%
Trade, Transportation and Utilities	136,700	21.74%
Information	6,300	1.00%
Financial Activities	20,600	3.28%
Professional and Business Services	61,200	9.73%
Education and Health Services	88,500	14.07%
Leisure and Hospitality	81,000	12.88%
Other Services	21,700	3.45%
Government	112,800	17.94%
Total	628,900	100.00%

Note: Information on the largest employers for the City of Eastvale is not available. Presented above is the annual average of Industry Employment & Labor Force for Riverside County as of March 2014.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: State of California Employment Development Department

**City of Eastvale
Full-time City Employees
by Function
Last Five Fiscal Years**

<u>Fiscal Year</u>	<u>General Government</u>	<u>Public Safety</u>	<u>Public Works</u>	<u>Community Development</u>	<u>Total</u>
2011	4	0	0	0	4
2012	6	0	0	0	6
2013	6	0	0	0	6
2014	7	2	0	0	9
2015	9	2	0	0	11

Notes: The City of Eastvale contracts services for Public Works, Planning, Building & Safety, Police and Fire. Parks and Recreation is provided by the Jurupa Community Services District.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale Finance Department

**City of Eastvale
Operating Indicators
by Function
Last Five Fiscal Years**

	Fiscal Year				
	2011	2012	2013	2014	2015
Finance					
Business registration applications/renewals	- ⁽¹⁾	817	920	1,061	1,837
Building and Safety					
Construction valuation	\$ 71,690,823	\$ 133,358,335	\$ 201,070,031	\$ 168,641,107	\$ 184,550,926
Building permits issued	968	1,509	2,105	2,168	2,481
Public Safety					
Total arrests	512	648	746	953	926
Calls for service	1311	22,154	27,826	17,630	27,579

Notes:

(1) Fiscal year 2011-12 is the first fiscal year the City provided the business license program.

No business licenses were issued by the City during fiscal year 2010-11.

The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale, Various Departments

**City of Eastvale
Capital Asset Statistics
by Function
Last Five Fiscal Years**

	Fiscal Year				
	2011	2012	2013	2014	2015
Public Works					
Streets (miles)	291	307	320	334	365
Traffic signaled Intersections	40	41	42	44	44
Bridges	1	1	1	1	1
Buildings	-	-	-	-	1

Note: The City was incorporated during fiscal year 2010-2011. No information prior to that year is available.

Source: City of Eastvale - Public Works Department

January 19, 2016

City Council
City of Eastvale
Eastvale, California

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Eastvale (the "City") for the year ended June 30, 2015. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 12, 2015. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in Note 1 to the financial statements. As described in Note 1 to the financial statements, the City changed accounting policies related to Statement of Governmental Accounting Standards (GASB Statement) No. 68, *Accounting and Financial Reporting for Pensions* and GASB Statement No. 71 *Pension Transition for Contributions Made Subsequent to the Measurement Date - an amendment of GASB Statement No. 68*, in the 2015 fiscal year. Accordingly, these statements required certain changes and disclosures which are reflected in the financial statements. We noted no transactions entered into by the City during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

Management's estimate of the fair value of investments is based on information provided by financial institutions. We evaluated the key factors and assumptions used to develop the fair value of investments in determining that fair value is reasonable in relation to the financial statements taken as a whole.

Management's estimate of capital assets depreciation is based on historical estimates of each capitalized item's useful life. The initial value of the City's infrastructure is based on estimates of fair value on the date the assets were contributed to the City. We evaluated the key factors and assumptions used to develop these estimates to determine they are reasonable in relation to the financial statements taken as whole.

Management's estimate of the net pension liability and related pension deferred outflows and inflows of resources are based on an actuarial valuation and pension contributions made during the year. We evaluated the key factors and assumptions used to develop the net pension liability and related pension deferred outflows and inflows of resources in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimates of the net other postemployment benefits (OPEB) obligation is based on actuarial valuation. We evaluated the key factors and assumptions used to develop the net OPEB obligation in determining that they are reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were:

The disclosure of the fair value of investments in Note 3 represents amounts susceptible to market fluctuation.

The disclosure of accumulated depreciation for capital assets in Note 5 is based on estimated useful lives which could differ from actual useful lives of each capitalized item.

The disclosure of the pension plans, net pension liability and related pension deferred outflows and resources in Note 8 to the financial statements represents management's estimates based on an actuarial valuation and pension contributions made during the year. Actual results could differ depending on the key factors and assumptions used for the actuarial valuation.

The disclosure of other postemployment benefits in Note 12 to the financial statements represents management's estimate based on an actuarial valuation. Actual results could differ depending on the key factors and assumptions used for the actuarial valuation.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated January 19, 2016.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the City's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to management's discussion and analysis, and the required supplementary information section, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding 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 did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the supplementary information section, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on the introductory and statistical section, which accompany the financial statements but are not RSI. We did not audit or perform other procedures on this other information and we do not express an opinion or provide any assurance on it.

Restriction on Use

This information is intended solely for the use of the City Council, and management of the City, and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

Teaman Ramirez & Smith, Llc.

**INDEPENDENT ACCOUNTANT'S REPORT ON AGREED-UPON PROCEDURES
APPLIED TO APPROPRIATIONS LIMIT WORKSHEETS**

City Council
City of Eastvale
Eastvale, California

We have performed the procedures enumerated below to the accompanying Appropriations Limit worksheet of the City of Eastvale, California, for the year ended June 30, 2015. These procedures, which were agreed to by the City of Eastvale, California (the "City") and the League of California Cities (as presented in the publication entitled *Agreed-upon Procedures Applied to the Appropriations Limitation Prescribed by Article XIII B of the California Constitution*), were performed solely to assist the City in meeting the requirements of Section 1.5 of Article XIII B of the California Constitution. The City's management is responsible for the Appropriations Limit worksheet. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The procedures performed and our findings were as follows:

1. We obtained the completed worksheets and compared the limit and annual adjustment factors included in those worksheets to the limit and annual adjustment factors that were adopted by resolution of the City Council. We also compared the population and inflation options included in the aforementioned documents to those that were selected by a recorded vote of the City Council.

Finding: No exceptions were noted as a result of our procedures.

2. For the accompanying Appropriations Limit worksheet, we added last year's limit to total adjustments and agreed the resulting amount to this year's limit.

Finding: No exceptions were noted as a result of our procedures.

3. We agreed the current year information presented in the accompanying Appropriations Limit worksheet to the other documents referenced in #1 above.

Finding: No exceptions were noted as a result of our procedures.

4. We agreed the prior year appropriations limit presented in the accompanying Appropriations Limit worksheet to the prior year appropriations limit adopted by the City Council during the prior year.

Finding: No exceptions were noted as a result of our procedures.

We were not engaged to, and did not, perform an examination, the objective of which would be the expression of an opinion on the accompanying Appropriations Limit worksheet. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you. No procedures have been performed with respect to the determination of the appropriations limit for the base year, as defined by the League publication entitled *Article XIII B of the California Constitution*.

This report is intended solely for the use of the City Council and management of the City of Eastvale, California and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

Teaman Ramirez & Smith, Inc.

January 19, 2016

CITY OF EASTVALE
APPROPRIATIONS LIMIT COMPUTATION
2014 - 2015

	<u>2014 - 2015</u>
Per Capita Personal Income Change	(0.23)%
Population Change	
City Population Growth	3.35%
CPI Change Converted to a Ratio	0.9977
Population Change Converted to a Ratio	1.0335
Calculation of Growth Factor	1.03112295
2013 - 2014 Appropriations Limit	<u>\$ 16,746,879</u>
2014 - 2015 Appropriations Limit (\$16,746,879 X 1.03112295)	<u>\$ 17,268,091</u>

**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***

City Council
City of Eastvale
Eastvale, 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, each major fund, and the aggregate remaining fund information of the City of Eastvale, California (the "City"), as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated January 19, 2016.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City'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 City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City'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 City'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 City's financial statements are free of 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*.

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 City'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 City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Teaman Ramirez & Smith, Llc.

Riverside, California

January 19, 2016