



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

**Rosa Parks Elementary School
13830 Whispering Hills Drive, Eastvale, CA 92880
Wednesday, July 27, 2016, at 6:30 P.M.**

City Council

Ike Bootsma, Mayor
Joseph Tessari, Mayor Pro Tem

Councilmembers

Clint Lorimore; Adam Rush; Richard Simmons

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 Pastor Tim Eaton with Edgewater Lutheran

3. 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.

3.1 ERHS Mustang Football Volunteers

3.2 Employee Introduction – Christine Jamoralin, WRCOG Fellow

3.3 Eastvale Community Foundation Update

4. STUDENT LIAISON REPORT

4.1 Update by Natalie Diaz, Student Liaison

5. 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.

6. 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.

6.1 City Council Meeting Minutes

RECOMMENDATION: Approve the minutes from the regular meeting held on July 13, 2016.

6.2 Warrant Register

RECOMMENDATION: Approve the payment of warrants as submitted by the Finance Department.

6.3 Eastvale Connection

RECOMMENDATION: Receive and file.

6.4 Planning Department Update

RECOMMENDATION: Receive and file.

6.5 Update on Public Works Department Projects

RECOMMENDATION: Receive and file.

7. PUBLIC HEARINGS - None

The public is encouraged to express your views on any matter set for public hearing. It is our procedure to first receive the staff report, then to ask for public testimony, first from those in favor of the project followed by testimony from those in opposition to it, and if there is opposition, to allow those in favor, rebuttal testimony only as to the points brought up in opposition. To testify on the matter, you need to simply come forward to the speaker's podium at the appropriate time, give your name and address and make your statement. After a hearing is closed, you may not further speak on the matter unless requested to do so or are asked questions by the Mayor or a Member of the City Council. Public comment is limited to two (2) minutes each with a maximum of six (6) minutes.

8. CITY COUNCIL BUSINESS

8.1 Community Development Block Grant Supplemental Agreement

RECOMMENDATION: Authorize the City Manager to execute the supplemental agreement for the 2016-17 community development block grant program year.

9. CITY MANAGER/CITY STAFF REPORT

10. CITY COUNCIL COMMUNICATIONS

11. COMMITTEE REPORTS

- 11.1 League of California Cities
 - Executive Committee
 - Public Safety Committee
- 11.2 Southern California Association of Governments
- 11.3 Western Riverside Council of Governments
- 11.4 Riverside Transit Agency
- 11.5 Northwest Mosquito and Vector Control District
- 11.6 Riverside County Transportation Commission
- 11.7 Western Riverside County Regional Conversation Agency
- 11.8 Special Events

12. CLOSED SESSION - None

13. ADJOURNMENT

The next regular meeting of the Eastvale City Council will be held on August 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.

Regular meetings are recorded and made available on the City's website at www.eastvaleca.gov. Meeting recordings are uploaded to the City website within 24 hours after the completion of the meeting and are kept on the website for 30 days.

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
REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF EASTVALE
Wednesday, July 13, 2016
6:30 P.M.
Rosa Parks Elementary School
13830 Whispering Hills Drive, Eastvale, CA 92880

1. **CALL TO ORDER** – 6:36 p.m.
2. **ROLL CALL/PLEDGE OF ALLEGIANCE/INVOCATION**

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

Staff present: City Manager Nissen, City Attorney Cavanaugh, City Engineer Indrawan, Supervising Engineer Bradshaw, Planning Director Norris, Senior Planner Kith, Police Chief Horton and City Clerk Donohue

The invocation was led by Associate Pastor David Coronado with Vantage Point Church.

The Pledge of Allegiance was led by Mayor Bootsma.

3. **PRESENTATIONS/ANNOUNCEMENTS**

Mayor Bootsma requested to add the following presentation item: Recap of Black Lives Matter Rally by Police Chief Horton

- 3.1 Erin Sasse, League of California Cities – Legislative Update

Erin Sasse, Regional Public Affairs Manager, provided an update.

- 3.2 WRCOG – Streetlight Presentation

Tyler Master, WRCOG Staff Analyst, provided a presentation.

Councilmembers discussed the presentation and Mr. Masters answered related questions.

- 3.3 Certificates of Appreciation – City Volunteers

Mayor Bootsma presented certificates of appreciation to the following individuals:

- Chanel Chavez
- Adrianna Godfrey

- Gilmar Tenes
- Jose Raymundo (not present)

3.4 Public Safety Commission Update

Anwer Khan, Vice-Chair of the Public Safety Commission, provided an update.

Councilmembers discussed the update and Vice-Chair Khan answered related questions.

3.5 Recap of Black Lives Matter Rally

Police Chief Horton provided a summary of the rally that took place on July 9, 2016.

4. STUDENT LIAISON REPORT

4.1 Desiree Diaz, Student Liaison, provided a report.

5. PUBLIC COMMENT - None

6. CONSENT CALENDAR

6.1 City Council Meeting Minutes

RECOMMENDATION: Approve the minutes from the regular meeting held on June 22, 2016.

6.2 Eastvale Connection

RECOMMENDATION: Receive and file.

Motion: Moved by Councilmember Rush, seconded by Mayor Pro Tem Tessari to approve consent calendar items 6.1 – 6.2.

Motion carried 5-0 with Councilmember Lorimore, Rush, Simmons, Mayor Pro Tem Tessari and Mayor Bootsma voting aye.

7. PUBLIC HEARINGS

7.1 Project No. 15-1662 – Minor Development Review for the Installation of a New 50-Foot-High Wireless Telecommunications Tower, Disguised as a Monopalm, with Ancillary Equipment in a 17-Foot by 19-Foot Lease Area at 8306 Grapewin (Appeal of Planning Commission’s Denial)

RECOMMENDATION: Staff recommends that the City Council:

1. Open the Public Hearing, Receive Staff's and the Applicant's Presentations;
2. Close the Public Hearing and hold City Council deliberations;
3. Vote to approve or deny the project.

Planning Director Norris summarized the staff report.

Mayor Bootsma opened the public hearing.

Kevin Sullivan, Verizon, made a presentation on behalf of the applicant.

The following resident expressed their support for approval of the project:

1. Roman Williamson, resident
2. Brenda Williamson, resident
3. Bruce Williamson, resident
4. Collin Williamson, resident
5. Dave Welch, resident
6. Hiko Itokazu, resident

The following residents expressed their opposition to the project:

1. Joanne Peacock, resident (public comment time deferred to Susan Peacock)
2. Brad Peacock, resident
3. Susan Peacock, resident
4. John Gratzer, resident (public comment time deferred to Jim Sullivan)
5. Jim Sullivan, resident
6. Heidi McMullin, resident (public comment time deferred to Sean McMullin)
7. Sean McMullin, resident
8. Kurt Desteuben, resident
9. Adele Desteuben, resident
10. Jim Hartshorn, resident (public comment time deferred to Brad Peacock)
11. Christian Da Costa, resident
12. Nazar Kalayji, resident

Kevin Sullivan, Verizon, responded to concerns expressed by the opponents.

With no other requests to speak, the public hearing was closed.

Councilmembers discussed the item and staff and Kevin Sullivan from Verizon, answered related questions.

Motion: Moved by Mayor Pro Tem Tessari, seconded by Councilmember Simmons to deny the project without prejudice.

Mayor Pro Tem Tessari withdrew his motion.

Councilmember Simmons withdrew his second to Mayor Pro Tem Tessari's motion.

New Motion: Moved by Councilmember Rush, seconded by Councilmember Lorimore to continue the public hearing to the August 24, 2016 City Council meeting.

Kevin Sullivan, Verizon, agreed to waive any time limitations under state law for approval for the public hearing continuance.

Motion carried 4-1 with Councilmembers Lorimore, Rush, Simmons, and Mayor Bootsma voting aye and Mayor Pro Tem Tessari voting no.

8. CITY COUNCIL BUSINESS

- 8.1 Agreement for Law Enforcement Services between the City of Eastvale and the County of Riverside on Behalf of the Riverside County Sheriff's Department

RECOMMENDATION: Approve the agreement with the County of Riverside through the Sheriff's Department to provide law enforcement services to the City of Eastvale.

City Manager Nissen 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 approve the recommended action.

Motion carried 5-0 with Councilmembers Lorimore, Rush, Simmons, Mayor Pro Tem Tessari and Mayor Bootsma voting aye.

- 8.2 Selection of Service Provider for Annual Traffic Signal Maintenance – Aegis ITS, Inc.

RECOMMENDATIONS:

1. Approve the professional services agreement with Aegis ITS, Inc. for annual traffic signal maintenance services; and
2. Authorize the City Manager to execute all necessary documents.

City Engineer Indrawan summarized the staff report.

Motion: Moved by Councilmember Rush, seconded by Councilmember Simmons to approve the recommended action.

Motion carried 5-0 with Councilmembers Lorimore, Rush, Simmons, Mayor Pro Tem Tessari and Mayor Bootsma voting aye.

- 8.3 Selection of Service Provider for Annual On-Call Asphalt and Concrete Maintenance – G.M. Sager Construction Company, Inc.

RECOMMENDATIONS:

1. Approve the professional services agreement with G.M. Sager for annual on-call asphalt and concrete maintenance services; and
2. Authorize the City Manager to execute all necessary documents.

City Engineer Indrawan summarized the staff report.

Motion: Moved by Councilmember Simmons, seconded by Councilmember Rush to approve the recommended action.

Motion carried 5-0 with Councilmembers Lorimore, Rush, Simmons, Mayor Pro Tem Tessari and Mayor Bootsma voting aye.

- 8.4 Selection of Service Provider for Annual On-Call Miscellaneous Maintenance Services – MCE Corporation

RECOMMENDATIONS:

1. Approve the professional services agreement with MCE Corporation for annual on-call miscellaneous maintenance services; and
2. Authorize the City Manager to execute all necessary documents.

City Engineer Indrawan summarized the staff report.

Councilmembers discussed the item and staff and Jeff Core from MCE, answered related questions.

Motion: Moved by Councilmember Rush, seconded by Councilmember Simmons to approve the recommended action.

Motion carried 5-0 with Councilmembers Lorimore, Rush, Simmons, Mayor Pro Tem Tessari and Mayor Bootsma voting aye.

- 8.5 Revise the Order of Items on the City Council Agenda

RECOMMENDATION: Discuss and provide direction to staff.

City Clerk Donohue summarized the staff report.

Councilmembers discussed the item.

Motion: Moved by Councilmember Rush, seconded by Councilmember Simmons to keep the order of agenda items as-is.

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

9. CITY MANAGER/CITY STAFF REPORT

City Manager Nissen stated thanked the City staff for all their hard work. She commended the Public Works department for their recent ideas that are cost saving measures. She discussed an email that stated that another Black Lives Matter Rally is being planned for July 14, 2016 on the corner of Archibald and Schleisman.

City department heads provided an update on current projects in their departments.

10. CITY COUNCIL COMMUNICATIONS

Councilmember Simmons thanked City Manager Nissen for hosting the Sheriff and Fire Department luncheon.

Councilmember Rush requested that the meeting be adjourned in the memory of the victims of the Dallas, TX shootings.

Mayor Bootsma discussed a recent luncheon at Ontario Airport to meet their new CEO.

11. COMMITTEE REPORTS

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

No report was given.

- 11.2 Southern California Association of Governments

No report was given.

- 11.3 Western Riverside Council of Governments

No report was given.

11.4 Riverside Transit Agency

No report was given.

11.5 Northwest Mosquito and Vector Control District

No report was given.

11.6 Riverside County Transportation Commission

Councilmember Rush provided a report.

11.7 Western Riverside County Regional Conversation Agency

No report was given.

11.8 Special Events

12. CLOSED SESSION - None

13. ADJOURNMENT

There being no further business, the meeting was adjourned in the memory of the police officers who were killed in Dallas, Texas at 10:08 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 6.2

DATE: JULY 20, 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 July 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 13578 through 13666 and wire numbers W722 to W743 for a total of \$2,742,394.09 and payroll in the amount of \$63,263.05 (paid on 6/17/2016 & 7/1/2016).

STRATEGIC PLAN IMPACT:

Goal 1: Establish a solid fiscal foundation.

The warrants have been reviewed and approved by the Finance Committee on June 15, 2016.

Ike Bootsma, Mayor

Joseph Tessari, Council Member



CITY OF EASTVALE

STAFF REPORT

ITEM 6.2

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: Mmarquez
 Printed: 7/14/2016 3:06 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
13578	AME002 67904 67994	AMERICAN FORENSIC NURSES BLOOD DRAWS/ OTHER/MAY 2016 BLOOD DRAWS/23152/MAY 2016	06/22/2016		75.00 40.00
Total for Check Number 13578:				0.00	115.00
13579	AWE001 21843	AWESOME AWARDS/WESTERN TROP BADGE/R. SIMMONS	06/22/2016		10.53
Total for Check Number 13579:				0.00	10.53
13580	CAL010 CALED-FY16-17	CAL ASSOC FOR LOCAL ECONOMIC I MBSHIP RENEWAL/M. NISSEN/FY 16-17	06/22/2016		570.00
Total for Check Number 13580:				0.00	570.00
13581	CAL015 1684	STEVE SAMUELIAN CALIFORNIA COI GRANT WRITING SVCS/JUNE 2016	06/22/2016		5,000.00
Total for Check Number 13581:				0.00	5,000.00
13582	CAL013 52471 52533	CALIFORNIA STATE CONTROLLER'S 2015 OFFSET PROGRAM/PARKING/JAN-DE 2015 OFFSET PROGRAM/CODE ENF/JAN-D	06/22/2016		328.88 43.96
Total for Check Number 13582:				0.00	372.84
13583	CAV001 MAY2016-1 MAY2016-2 MAY2016-3 MAY2016-4 MAY2016-5 MAY2016-6 MAY2016-7 MAY2016-8	CAVANAUGH LAW GROUP SVCS/GEN COUNSEL/MAY 2016 SVCS/GEN COUNSL/CODE ENF/MAY2016 SVCS/GEN CNSL/CITY SOURCED ADMN/M SVCS/GEN CNSL/ESTBLSH BY DIST ELEC/ PN#11-0271/SVCS/GEN COUNSEL/MAY 201 PN#12-0750/SVCS/GEN COUNSEL/MAY 201 PN#15-1662/SVCS/GEN COUNSEL/MAY 201 PN#15-0783/SVCS/GEN COUNSEL/MAY 201	06/22/2016		16,358.40 1,948.40 1,936.00 5,395.20 1,322.40 296.40 1,960.80 1,459.20
Total for Check Number 13583:				0.00	30,676.80
13584	COR001 161059	CORONA-NORCO UNIFIED SCHOOL D CROSSING GUARD SVCS/APR 24-MAY 7, 20	06/22/2016		2,231.55
Total for Check Number 13584:				0.00	2,231.55
13585	RCE002 FY15/16	COUNTY OF RIVERSIDE EXECUTIVE REVENUE NEUTRALITY PMT FY 15/16	06/22/2016		444,087.00
Total for Check Number 13585:				0.00	444,087.00
13586	HSW001 JUNE2016	H.S. WINDOW CLEANING, INC. WINDOW CLEANING JUNE 2016	06/22/2016		25.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	27089-APR2016	10-0016 TR30971 KB HOMES-ENCLAVE API			577.50
	27089-APR2016	10-0048 TR31826 SHEA HOMES (HELLMAN			750.00
	27089-APR2016	10-0076 TR 31622 STANDARD PACIFIC APR			275.00
	27089-APR2016	10-0088 TR 31931 STANDARD PACIFIC APR			275.00
	27089-APR2016	10-0119 TR 30913-1 LAUREL CREEK PHASE			25.00
	27089-APR2016	10-0124 TR 32821 THE LODGE KB HOME AI			11,412.50
	27089-APR2016	10-0129 NEW MODEL COLONY-LEWIS GRC			260.00
	27089-APR2016	10-0140 TR 31406-MERITAGE HOMES-RIVE			150.00
	27089-APR2016	11-0213 TR30893-1 CIMMARRON TRAILS-K			200.00
	27089-APR2016	11-0271 EASTVALE GOODMAN COMMERC			25,665.00
	27089-APR2016	11-0354 ARCO PLANNING APP SUBMITTAI			35.00
	27089-APR2016	11-0558 TR 36423 DR HORTON (PAR 6313 A			9,665.00
	27089-APR2016	12-0275 TR 36382 LENNAR HM ESTANCIA S			7,982.50
	27089-APR2016	12-0297 TR 29997 MILL CREEK CROSSING (7,480.00
	27089-APR2016	12-0750 PM 35865 PROVIDENCE/ARCHI IND			630.00
	27089-APR2016	13-0395 TR 34014 DR HORTON COPPER SK*			9,352.50
	27089-APR2016	13-0731 TM 34014 TRAFFIC STUDY-SCHLEI			312.50
	27089-APR2016	"13-1601 MDP-"A"" ST & HAMNER-99 CEN			52.50
	27089-APR2016	14-0046 TR 36696 NEXUS EASTVALE GATI			6,820.00
	27089-APR2016	14-1077 MDP-2 NCOM BLDGS N/E CORNER			5,827.50
	27089-APR2016	14-1398 TR36775-HARRISON PRJ-STRATHA			4,947.50
	27089-APR2016	14-2816 BS1405745 ENG BALCONY 6293 AR			37.50
	27089-APR2016	15-0132 PKG LOT IMPR-AREA F/PHASE 7 M			1,515.00
	27089-APR2016	15-0263 TR 32821-1 CNUSD CFD NO. 15-1 (R			262.50
	27089-APR2016	15-0551 GOODMAN COMMERCE CENTER I			725.00
	27089-APR2016	15-0780 PW1502695 TRAFFIC SIG/STREET S			500.00
	27089-APR2016	15-0783 DP - THE RANCH - 6 INDUSTRIAL I			7,197.50
	27089-APR2016	15-0913 NCOM - CHEVRON GAS STATION -			4,265.00
	27089-APR2016	15-0936 EP-MAIN PRESSURE & PAVING-SU			200.00
	27089-APR2016	15-1174 MDR/CUP 8500 ARCHIBALD AVE-A			400.00
	27089-APR2016	15-1273 PW1503676 GRADING 12750 CITUR			4,082.50
	27089-APR2016	15-1508 PRE APP-SEC HAMNER/RIVERSIDE			190.00
	27089-APR2016	15-1605 PL1504212 SPA=PM 36487-GOODM/			260.00
	27089-APR2016	PMT 15-06585 TI 12523 LIMONITE AVE #490			502.50
	27089-APR2016	PMT 15-06599 TI-6993 HAMNER AVE #C-M/			677.50
	27089-APR2016	PMT 15-06632 RM CONVERS 13514 RANIER			75.00
	27089-APR2016	PMT 15-06852 BED REMODEL 6865 LANCEI			35.00
	27089-APR2016	PMT 15-06862 RM ADD-6950 FARMALL WY			240.00
	27089-APR2016	PMT15-07011 RM ADD-13781 SANDHILL CF			595.00
	27089-APR2016	PMT16-00012 TI 6080 HAMNER AVE #100-A			345.00
	27089-APR2016	PMT 16-00038 ENG PATIO-13055 KISO CT-A			112.50
	27089-APR2016	PMT16-00049 TI-6993 HAMNER AV #B2-MA			445.00
	27089-APR2016	PMT16-00142 RM ADD-6736 MORAB ST NO			150.00
	27089-APR2016	PMT 16-00298 PATIO ENC-6047 STAMPEDE			70.00
	27089-APR2016	PMT 16-00345 GARAGE CONV-6656 MORAI			273.75
	27089-APR2016	PMT16-00399 SPEC INSP/METER RESET-63			127.50
	27089-APR2016	PMT16-00437 GENERATOR-6140 HAMNER .			205.00
	27089-APR2016	PMT16-00443 RM ADD 7663 GRAND RIVER			377.50
	27089-APR2016	PMT16-00446 REPAIR EX OF HOME-13814 C			152.50
	27089-APR2016	PMT16-00449 RM ADD-14895 SHOREHAM S			272.50
	27089-APR2016	PMT16-00471 SIGNAGE 5240 HAMNER AVE			35.00
	27089-APR2016	PMT16-00483 REMODEL-14029 ORANGEVA			532.50
	27089-APR2016	PMT16-00488 RM ADD-566 BERRYHILL DR			272.50
	27089-APR2016	PMT16-00503 GAR CONV/GUEST HOUSE/B.			205.00
	27089-APR2016	PMT16-00679 ENG PATIO-7662 SOARING BI			35.00
	27089-APR2016	PW 15-06689 EP INSTALL PVC PIPELINE- B			5,400.00
	27089-APR2016	PW 15-06787 EP-STREET CUT-CITRUS/HAR			1,912.50
	27089-APR2016	PW15-06885 EP-INSTALL NEW CONDUIT/V			680.00
	27089-APR2016	PW 15-07023 EP-MAIN REPLACEMENT-68T			680.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	27089-APR2016	PW 15-07072 EP-R & R VAULTS-LIMONITE/			600.00
	27089-APR2016	PW 16-00069 EP R&R POLES-LIMONITE BT			275.00
	27089-APR2016	PW 16-00169 EP REPL EQUIP RIVERBOAT E			650.00
	27089-APR2016	PW 16-00223 EP-HELLMAN AVE STREET IA			460.00
			Total for Check Number 13592:	0.00	254,913.28
13593	ITE001	ITERIS INC	06/22/2016		
	319302	HAMNER AVE SIGNAL SYNCH DESIGN SV			960.00
	319554	HAMNER AVE SIGNAL SYNCH DESIGN SV			831.12
	319751	HAMNER AVE SIGNAL SYNCH DESIGN SV			5,238.76
	320027	HAMNER AVE SIGNAL SYNCH DESIGN SV			7,635.00
			Total for Check Number 13593:	0.00	14,664.88
13594	JOE001 26232	JOE A. GONSALVES & SON PROF LEGISLATIVE REP-JULY 2016	06/22/2016		3,000.00
			Total for Check Number 13594:	0.00	3,000.00
13595	MAC001 JUNE2016 JUNE2016	ORALIA MACIAS EXP RPT/ADV EXCEL/O. MACIAS/JUNE 10, EXP RPT/ADV EXCEL/O. MACIAS/JUNE 10,	06/22/2016		10.37 18.79
			Total for Check Number 13595:	0.00	29.16
13596	MCC002 JUNE2016	DANIELLA MCCLISTER EXP RPT/WRCOG WKSHP/D.MCCLISTER/JI	06/22/2016		48.17
			Total for Check Number 13596:	0.00	48.17
13597	NAT003 EVM37-A	NATIONWIDE COST RECOVERY FORECLSD RES PROP REG/MAY 2016	06/22/2016		4,600.80
			Total for Check Number 13597:	0.00	4,600.80
13598	RCA002 AN-767 AN-767 AN-767 AN-767 AN-767	RIVERSIDE COUNTY DEPT OF ANIMA FIELD SVCS MAY 2016 SHELTER SVCS MAY2016 LICENSING REVENUE MAY 2016 OPERATION & MAINTENANCE MAY 2016 LICENSING SVCS MAY2016	06/22/2016		6,317.75 7,762.50 -13,147.00 704.83 6,875.02
			Total for Check Number 13598:	0.00	8,513.10
13599	RCS001 SH-28306 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-AUG15 SH-28321-DEC15 SH-28321-DEC15 SH-28321-DEC15	RIVERSIDE COUNTY SHERIFF DEPAR FACILITY FEES FY 15/16 LAW ENF/TRAFFIC OT/AUG 21-SEPT 17, 15 LAW ENF/CSO/AUG 21-SEPT 17, 15/RATE A LAW ENF/CSO OT/AUG 21-SEPT 17, 15/RAT LAW ENF/MILEAGE-PATROL B&W/AUG 21 LAW ENF/MILEAGE-PLAIN UNIT/AUG 21-S LAW ENF/PATROL/AUG 21-SEPT 17, 15/RA LAW ENF/PATROL OT/AUG 21-SEPT 17, 15/ LAW ENF/INVESTIGATOR OT/AUG 21-SEP LAW ENF/ADJ INVESTIGATOR OT/AUG 21- LAW ENF/ZONE OFFICER/AUG 21-SEPT 17, LAW ENF/ZONE OFFICER OT/AUG 21-SEPT LAW ENF/TRAFFIC/AUG 21-SEPT 17, 15/RA LAW ENF/CSO/DEC 10-JAN 6, 15/RATE ADJ LAW ENF/MILEAGE: PATROL B&W/DEC 11 LAW ENF/MILEAGE: PLAIN UNIT/DEC 10-J	06/22/2016		127,150.42 13.68 1,239.47 10.89 412.55 159.60 25,169.36 -138.82 83.02 315.81 3,051.90 51.30 3,051.90 1,192.55 510.39 16.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	SH-28321-DEC15	LAW ENF/PATROL/DEC 10-JAN 6, 15/RATE			24,658.93
	SH-28321-DEC15	LAW ENF/PATROL OT/DEC 10-JAN 6, 15/R			174.42
	SH-28321-DEC15	LAW ENF/INVESTIGATOR OT/DEC 10-JAN			137.88
	SH-28321-DEC15	LAW ENF/ZONE OFFICER/DEC 10-JAN 6, 15			2,861.16
	SH-28321-DEC15	LAW ENF/TRAFFIC/DEC 10-JAN 6, 15/RATE			2,956.53
	SH-28321-DEC15	LAW ENF/MOTOR TEAM/DEC 10-JAN 6, 15/			1,506.88
	SH-28321-DEC15	LAW ENF/MOTOR DIFFERENTIAL/DEC 10-			-4.48
	SH-28321-DEC15	LAW ENF/TRAFFIC OT/DEC 10-JAN 6, 15/R			23.94
	SH-28321-FEB16	LAW ENF/CSO OT/FEB 4-MAR 2, 16/RATE A			7.26
	SH-28321-FEB16	LAW ENF/CSO/FEB 4-MAR 2, 16/RATE ADJ			1,243.38
	SH-28321-FEB16	LAW ENF/MILEAGE PATROL B&W/FEB 4-M			545.91
	SH-28321-FEB16	LAW ENF/MILEAGE PLAIN UNIT/FEB 4-M/			10.96
	SH-28321-FEB16	LAW ENF/PATROL/FEB 4-MAR 2, 16/RATE			25,124.94
	SH-28321-FEB16	LAW ENF/PATROL OT/FEB 4-MAR 2, 16/RA			361.39
	SH-28321-FEB16	LAW ENF/INVESTIGATOR OT/FEB 4-MAR			336.53
	SH-28321-FEB16	LAW ENF/ZONE OFFICER/FEB 4-MAR 2, 16			2,708.56
	SH-28321-FEB16	LAW ENF/ZONE OFFICER OT/FEB 4-MAR 2			58.14
	SH-28321-FEB16	LAW ENF/TRAFFIC/FEB 4-MAR 2, 16/RATE			2,861.16
	SH-28321-FEB16	LAW ENF/MOTOR TEAM/FEB 4-MAR 2, 16/			1,525.95
	SH-28321-FEB16	LAW ENF/MOTOR TEAM OT/FEB 4-MAR 2,			-51.84
	SH-28321-FEB16	LAW ENF/MOTOR DIFFERENTIAL/FEB 4-M			60.14
	SH-28321-JAN16	LAW ENF/CSO/JAN 7-FEB 3, 16/RATE ADJ I			1,212.10
	SH-28321-JAN16	LAW ENF/MILEAGE-PATROL B&W/JAN 7-I			512.43
	SH-28321-JAN16	LAW ENF/MILEAGE-PLAIN UNIT/JAN 7-FE			13.74
	SH-28321-JAN16	LAW ENF/PATROL/JAN 7-FEB 3, 16/RATE A			24,761.69
	SH-28321-JAN16	LAW ENF/PATROL OT/JAN 7-FEB 3, 16/RA			295.52
	SH-28321-JAN16	LAW ENF/INVESTIGATOR OT/JAN 7-FEB 3			171.97
	SH-28321-JAN16	LAW ENF/ADJ INVESTIGATOR OT/JAN 7-F			23.72
	SH-28321-JAN16	LAW ENF/ZONE OFFICER/JAN 7-FEB 3, 16/			3,051.90
	SH-28321-JAN16	LAW ENF/TRAFFIC/JAN 7-FEB 3, 16/RATE			2,956.53
	SH-28321-JAN16	LAW ENF/TRAFFIC OT/JAN 7-FEB 3, 16/RA			41.90
	SH-28321-JAN16	LAW ENF/MOTOR TEAM/JAN 7-FEB 3, 16/R			1,525.95
	SH-28321-JAN16	LAW ENF/MOTOR DIFFERENTIAL/JAN 7-F			-5.68
	SH-28321-JUL15A	LAW ENF/CSO/JUL 23-AUG20, 15/RATE AD			1,251.20
	SH-28321-JUL15A	LAW ENF/MILEAGE PATRL B&W/JUL 23-A			521.79
	SH-28321-JUL15A	LAW ENF/MILEAGE PLAIN UNIT/JUL 23-A			9.68
	SH-28321-JUL15A	LAW ENF/PATROL/JUL 23-AUG20, 15/RATE			25,523.94
	SH-28321-JUL15A	LAW ENF/PATROL OT/JUL 23-AUG20, 15/R			137.66
	SH-28321-JUL15A	LAW ENF/ZONE OFFICER/JUL 23-AUG20, 1			3,051.90
	SH-28321-JUL15A	LAW ENF/ZONE OFFICER OT/JUL 23-AUG2			13.68
	SH-28321-JUL15A	LAW ENF/TRAFFIC/JUL 23-AUG20, 15/RAT			3,051.90
	SH-28321-JUL15A	LAW ENF/TRAFFIC OT/JUL 23-AUG20, 15/R			34.20
	SH-28321-JUL15A	LAW ENF/INVESTIGATOR OT/JUL 23-AUG			109.70
	SH-28321-JULY15	LAW ENF CSO/JULY 1-22,2015/RATE ADJ F			821.10
	SH-28321-JULY15	LAW ENF MILEAGE PATROL B&W/JULY 1			435.45
	SH-28321-JULY15	LAW ENF MILEAGE PLAIN UNIT/JULY 1-2			9.46
	SH-28321-JULY15	LAW ENF PATROL/JULY 1-22,2015/RATE A			20,038.02
	SH-28321-JULY15	LAW ENF PATROL OT/JULY 1-22,2015/RAT			157.32
	SH-28321-JULY15	LAW ENF INVESTIGATOR OT/JULY 1-22,20			498.12
	SH-28321-JULY15	LAW ENF ZONE OFFICER/JULY 1-22,2015/R			2,250.78
	SH-28321-JULY15	LAW ENF ZONE OFFICER OT/JULY 1-22,20			10.26
	SH-28321-JULY15	LAW ENF TRAFFIC/JULY 1-22,2015/RATE A			2,479.67
	SH-28321-MAR16	LAW ENF/CSO/MAR 3-30, 2016/RATE ADJ F			1,212.10
	SH-28321-MAR16	LAW ENF/MILEAGE PATROL B&W/MAR 3-			511.53
	SH-28321-MAR16	LAW ENF/MILEAGE PLAIN UNIT/MAR 3-30			20.52
	SH-28321-MAR16	LAW ENF/PATROL/MAR 3-30, 2016/RATE A			24,978.77
	SH-28321-MAR16	LAW ENF/PATROL OT/MAR 3-30, 2016/RAT			370.11
	SH-28321-MAR16	LAW ENF/INVESTIGATOR OT/MAR 3-30, 20			344.41
	SH-28321-MAR16	LAW ENF/ADJ PATROL/MAR 3-30, 2016/RA			13.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	SH-28321-MAR16	LAW ENF/ZONE OFFICER/MAR 3-30, 2016/F			2,956.53
	SH-28321-MAR16	LAW ENF/TRAFFIC/MAR 3-30, 2016/RATE /			2,994.68
	SH-28321-MAR16	LAW ENF/TRAFFIC OT/MAR 3-30, 2016/RAT			47.88
	SH-28321-MAR16	LAW ENF/MOTOR TEAM/MAR 3-30, 2016/R			1,459.19
	SH-28321-MAR16	LAW ENF/MOTOR TEAM OT/MAR 3-30, 201			41.04
	SH-28321-MAR16	LAW ENF/MOTOR DIFFERENTIAL/MAR 3-30			-5.72
	SH-28321-NOV15	LAW ENF/PATROL OT/NOV 12-DEC 9, 15/R			-230.41
	SH-28321-NOV15	LAW ENF/CSO/NOV 12-DEC 9, 15/RATE AD			1,159.31
	SH-28321-NOV15	LAW ENF/CSO OT/NOV 12-DEC 9, 15/RATE			32.67
	SH-28321-NOV15	LAW ENF/MILEAGE-PATROL B&W/NOV 12-1			491.76
	SH-28321-NOV15	LAW ENF/MILEAGE-PLAIN UNIT/NOV 12-1			5.74
	SH-28321-NOV15	LAW ENF/PATROL/NOV 12-DEC 9, 15/RATI			24,681.64
	SH-28321-NOV15	LAW ENF/PATROL ADJ/NOV 12-DEC 9, 15/I			421.08
	SH-28321-NOV15	LAW ENF/ZONE OFFICER/NOV 12-DEC 9, 1			3,051.90
	SH-28321-NOV15	LAW ENF/ZONE OFFICER OT/NOV 12-DEC 9,			13.68
	SH-28321-NOV15	LAW ENF/TRAFFIC/NOV 12-DEC 9, 15/RAT			2,555.97
	SH-28321-NOV15	LAW ENF/TRAFFIC OT/NOV 12-DEC 9, 15/R			70.11
	SH-28321-NOV15	LAW ENF/MOTOR TEAM/NOV 12-DEC 9, 15			1,525.95
	SH-28321-NOV15	LAW ENF/MOTOR DIFFERENTIAL/NOV 12-1			-5.72
	SH-28321-OCT15	LAW ENF/MILEAGE-PLAIN UNIT/OCT 15-NO			7.34
	SH-28321-OCT15	LAW ENF/CSO/OCT 15-NOV 11, 15/RATE A			1,212.10
	SH-28321-OCT15	LAW ENF/CSO OT/OCT 15-NOV 11, 15/RAT			4.54
	SH-28321-OCT15	LAW ENF/MILEAGE-PATROL B&W/OCT 15-NO			524.13
	SH-28321-OCT15	LAW ENF/PATROL/OCT 15-NOV 11, 15/RAT			24,864.66
	SH-28321-OCT15	LAW ENF/PATROL OT/OCT 15-NOV 11, 15/I			317.21
	SH-28321-OCT15	LAW ENF/INVESTIGATOR OT/OCT 15-NOV			256.48
	SH-28321-OCT15	LAW ENF/INVESTIGATOR OT/OCT 15-NOV			354.61
	SH-28321-OCT15	LAW ENF/ZONE OFFICER/OCT 15-NOV 11,			3,051.90
	SH-28321-OCT15	LAW ENF/ZONE OFFICER OT/OCT 15-NOV			30.78
	SH-28321-OCT15	LAW ENF/TRAFFIC/OCT 15-NOV 11, 15/RAT			3,051.90
	SH-28321-OCT15	LAW ENF/TRAFFIC OT/OCT 15-NOV 11, 15/			30.78
	SH-28321-OCT15	LAW ENF/MOTOR TEAM/OCT 15-NOV 11, 1			1,525.95
	SH-28321-OCT15	LAW ENF/MOTOR DIFFERENTIAL/OCT 15-NO			-6.24
	SH-28321-SEPT15	LAW ENF/CSO/SEPT 18-OCT 15, 15/RATE A			1,251.20
	SH-28321-SEPT15	LAW ENF/MILEAGE PATROL B&W/SEPT 18-O			533.64
	SH-28321-SEPT15	LAW ENF/MILEAGE PLAIN UNIT/SEPT 18-O			5.36
	SH-28321-SEPT15	LAW ENF/PATROL/SEPT 18-OCT 15, 15/RAT			25,278.01
	SH-28321-SEPT15	LAW ENF/PATROL OT/SEPT 18-OCT 15, 15/			189.81
	SH-28321-SEPT15	LAW ENF/INVESTIGATOR OT/SEPT 18-OCT			17.79
	SH-28321-SEPT15	LAW ENF/ADJ PATROL/SEPT 18-OCT 15, 15			22.27
	SH-28321-SEPT15	LAW ENF/ADJ PATROL OT/SEPT 18-OCT 15			2.57
	SH-28321-SEPT15	LAW ENF/ZONE OFFICER/SEPT 18-OCT 15,			3,051.90
	SH-28321-SEPT15	LAW ENF/ZONE OFFICER OT/SEPT 18-OCT			20.52
	SH-28321-SEPT15	LAW ENF/TRAFFIC/SEPT 18-OCT 15, 15/RAT			2,861.16
	SH-28321-SEPT15	LAW ENF/TRAFFIC OT/SEPT 18-OCT 15, 15/			13.68
	SH-28442	RMS/CLETS SERVICES/JULY 1, 2015-JUNE			57,569.00
			Total for Check Number 13599:	0.00	519,127.51
13600	RCS002 SH-28415	RIVERSIDE COUNTY SHERIFF JURUP, SEXUAL ASSAULT EXAMS/JULY 1-DEC 31	06/22/2016		900.00
			Total for Check Number 13600:	0.00	900.00
13601	RCS007 SH-28196	RIVERSIDE COUNTY SHERIFF'S DEPA JAIL ACCESS FEE-APR 2016	06/22/2016		3,406.56
			Total for Check Number 13601:	0.00	3,406.56
13602	SHR001	SHRED IT	06/22/2016		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	9410863631	SHREDDING SVCS-MAY 26, 2016			79.88
			Total for Check Number 13602:	0.00	79.88
13603	SCA001 SCAG-FY16/17	SOUTHERN CALIFORNIA ASSOCIATI SCAG DUES/M.NISSEN/FY 16-17	06/22/2016		5,857.00
			Total for Check Number 13603:	0.00	5,857.00
13604	STA001 8039596952	STAPLES ADVANTAGE CLASSIFICATION FOLDERS 6 TAB/HR	06/22/2016		113.37
			Total for Check Number 13604:	0.00	113.37
13605	PRE003 10168343 10168529	FREEDOM COMMUNCIATIONS HOLD WASTE MGMNT RATE INCREASES/MAY 3 BURRTEC WASTE RATE INCREASES/MAY	06/22/2016		870.00 360.00
			Total for Check Number 13605:	0.00	1,230.00
13606	THR001 302751	THREADWORKS POLO SHIRT/R. SIMMONS	06/22/2016		48.60
			Total for Check Number 13606:	0.00	48.60
13607	URB001 27459	URBAN CROSSROADS INC PW16-00473/VANTAGE POINT CHURCH TR	06/22/2016		13,150.00
			Total for Check Number 13607:	0.00	13,150.00
13608	VER003 INV10719472 INV10719472 INV10719473	VERIZON WIRELESS H5200-MONTHLY GPS SVC/3 CITY VEHICL H5500-MONTHLY GPS SVC/1 CITY VEHICL INSTALL-H5200- GPS	06/22/2016		51.00 14.71 65.00
			Total for Check Number 13608:	0.00	130.71
			Total for 6/22/2016:	0.00	1,323,556.53
722	AME001 1355161B 1355161B 1355163 1355163 1355165 1355165 1355167A 1355167A 1355169C 1355169C B465237 B465237 B465237	AMERICAN FIDELITY ASSURANCE C FLEX PREMS/JAN 2016 FLEX PREMS/JAN 2016 FLEX PREMS/FEB 2016 FLEX PREMS/FEB 2016 FLEX PREMS/MAR 2016 FLEX PREMS/MAR 2016 FLEX PREMS/APR 2016 FLEX PREMS/APR 2016 FLEX PREMS/MAY 2016 FLEX PREMS/MAY 2016 FLEX BENEFITS/JUNE 2016 FLEX BENEFITS/JUNE 2016 FLEX BENEFITS/JUNE 2016	06/23/2016		212.50 212.50 212.50 212.50 212.50 212.50 212.50 212.50 226.50 226.50 138.56 170.26 -50.58
			Total for Check Number 722:	0.00	2,411.24
723	CAL007 05/16/16-05/28/16 05/16/16-05/28/16 05/16/16-05/28/16	CALPERS RETIREMENT EE/RETIREMENT CONTR-PR ENDED MAY ER/RETIREMENT CONTR-PR ENDED MAY SUR BEN/RETIREMENT CONTR-PR ENDED	06/23/2016		1,449.25 1,483.48 12.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	211806E	OFFICE SUPL/FINANCE			22.61
	211806E	OFFICE SUPL/BUILDING			13.93
	211WPQ1	KEYBOARD/FINANCE			58.97
	2MZZEBD	OFFICE SUPL/CITY COUNCIL			11.11
	2MZZEBD	WRCOG WKSHP/M. NISSEN/D. MCCLISTEF			60.00
	2N8F0TY	OFFICE SUPL/GENERAL			6.96
	2N8F0TY	OFFICE SUPL/GENERAL			10.47
	2N8F0TY	OFFICE SUPL/GENERAL			4.44
	2N8F0TY	OFFICE SUPL/GENERAL			4.16
	2N8F0TY	OFFICE SUPL/FINANCE			2.73
	2N8F0TY	OFFICE SUPL/FINANCE			12.41
	2N8F0TY	OFFICE SUPL/BUILDING			7.11
	2N8F0TY	OFFICE CHAIR/GENERAL			74.54
	2NEBWM1	OFFICE SUPL/CITY MGR/HR			63.76
	PGKT58R	POLO SHIRT/R. SIMMONS			44.28
	RSEXYNJ	FRED PRYOR RENEWAL/A. ZEPEDA			199.00
			Total for Check Number 729:	0.00	2,107.94
730	CAL007	CALPERS RETIREMENT	06/29/2016		
	052916-061116	ER-RETIREMENT CONTR-PR ENDED/JUNE			1,481.89
	052916-061116	EE-RETIREMENT CONTR-PR ENDED/JUNE			1,447.67
	052916-061116	SUR BEN-RETIREMENT CONTR-PR ENDED			12.00
	052916-061116	EE BUY BACK-RETIREMENT CONTR-PR ENDED			251.09
	061216-062516	ER-RETIREMENT CONTR/PR END JUNE 25,			1,525.16
	061216-062516	SUR BEN-RETIREMENT CONTR/PR END JUNE 25,			12.00
	061216-062516	EE BUY BACK-RETIREMENT CONTR/PR ENDED			251.09
	061216-062516	EE-RETIREMENT CONTR/PR END JUNE 25,			1,490.85
	6/12/16-6/25/16	PERS 457 EE CONTRIBUTIONS/PR ENDED			50.00
			Total for Check Number 730:	0.00	6,521.75
731	CBI001	CBIZ PAYROLL	06/29/2016		
	2007915	PAYROLL PRCS CHG/PR DATED JULY 1, 2016			104.65
			Total for Check Number 731:	0.00	104.65
732	GAS001	SOCALGAS	06/29/2016		
	MAY16-JUN15,2016	GAS SVC/RIV FIRE STN 27/MAY 16-JUN 15,			85.14
			Total for Check Number 732:	0.00	85.14
733	SCE001	SOUTHERN CALIFORNIA EDISON	06/29/2016		
	6062/MAY2016	ELECTRIC SVC-LMD STREETLIGHT/MAY 2016			63.37
	6062/MAY2016	ELECTRIC SVC-LMD STREETLIGHT/MAY 2016			110.94
	7704/MAY-JUN2016	ELEC SVCS-TRAFFIC SIGNAL SAFETY LIGHTS			89.80
	7776/MAY2016	ELECTRIC SVCS/SIGNALS/STREET LIGHTS			751.21
	7776/MAY2016	ELECTRIC SVCS/SIGNALS/STREET LIGHTS			62.33
	7776/MAY2016	ELECTRIC SVCS/SIGNALS/STREET LIGHTS			8,375.71
	7776/MAY2016	ELECTRIC SVCS/SIGNALS/STREET LIGHTS			708.50
	7776/MAY2016	ELECTRIC SVCS/SIGNALS/STREET LIGHTS			574.46
	7776/MAY2016	ELECTRIC SVCS/SIGNALS/STREET LIGHTS			391.95
	7776/MAY2016	ELECTRIC SVCS/SIGNALS/STREET LIGHTS			62.33
			Total for Check Number 733:	0.00	11,190.60
734	VER001	VERIZON WIRELESS	06/29/2016		
	9767276072	WIRELESS PHONE SVCS/MAY 19-JUNE 18, 2016			183.92
			Total for Check Number 734:	0.00	183.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
13609	3SI001 440176	3SI SECURITY SYSTEMS INC TRACKING POUCH/GPS-1 YEAR SVC	06/29/2016		715.01
Total for Check Number 13609:				0.00	715.01
13610	ALL005 170544 170544 170544	ALL AMERICAN ASPHALT RIVER ROAD PROJECT 93013/ CONSTRUCT CHANDLER STREET PROJECT 93014/ CON RETENTION/RIVER ROAD PROJECT 93013/	06/29/2016		137,687.27 12,795.49 -7,524.14
Total for Check Number 13610:				0.00	142,958.62
13611	AME002 68066	AMERICAN FORENSIC NURSES BLOOD DRAWS 23153/JUNE 2016	06/29/2016		40.00
Total for Check Number 13611:				0.00	40.00
13612	AND001 4386 4457 4660	ANDERSON PENNA PARTNERS INC ZONE 2 (FLOOD CONTROL) STORM DRAIN ZONE 2 (FLOOD CONTROL) STORM DRAIN ZONE 2/FLOOD CONTROL/STORM DRAIN	06/29/2016		340.00 1,846.00 4,130.00
Total for Check Number 13612:				0.00	6,316.00
13613	CAL014 JUNE2016	BETTY T. YEE CALIFORNIA STATE CO AUDIT CONFIRMATION FEE FY 15/16	06/29/2016		100.00
Total for Check Number 13613:				0.00	100.00
13614	CAS001 PC-6.15.2016 PC-6.15.2016A PC-6.17.2016 PC-6.20.2016 PC-6.20.2016A PC-6.27.2016 PC-6.27.2016A PC-6.3.2016 PC-6.3.2016 PC-6.6.2016 PC-6.6.2016 PC-6.6.2016A PC-6.8.2016	CASH REFRESHMENTS/SBDC EVENTS/JUNE 15, 2 PRIZE WHEEL FOR COMMUNITY EVENTS JANITORIAL SUPPLIES CODE ENF KITS/STAPLE GUNS/SCOTCH T. CAR WASH-CODE ENF DISPLAY RACKS/BOXES PICNIC IN THE PARK/CANDY/ICE/JUNE 24 JANITORIAL SUPPLIES REFRESHMENTS/PICNIC IN THE PARK/JUN REFRESHMENTS/SBDC EVENTS/JUNE 15, 2 REFRESHMENTS/PICNIC IN THE PARK/JUN REFRESHMENTS/COUNCIL MTG/JUNE 8, 2 REFRESHMENTS/COUNCIL MTG/JUNE 8, 2	06/29/2016		34.38 57.66 110.04 127.32 40.00 34.54 39.19 85.58 37.27 4.78 4.79 6.38 31.02
Total for Check Number 13614:				0.00	612.95
13615	GMS001 35000	G.M. SAGER CONSTRUCTION CO., INC REMOVE/REPLACE CONCRETE SIDEWAL	06/29/2016		4,890.00
Total for Check Number 13615:				0.00	4,890.00
13616	GEO001 7604049 7605196	GEOCON WEST INC FIRE STATION#2/ PROF SVCS WORK ON-S FIRE STATION#31/ PROF SVCS WORK ON-S	06/29/2016		3,622.50 18,070.25
Total for Check Number 13616:				0.00	21,692.75
13617	HOR002 5	HORIZONS CONSTRUCTION CO INT'L FIRE STATION #2	06/29/2016		430,585.77
Total for Check Number 13617:				0.00	430,585.77

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
13618	IBR001 127319 127399 127403 127459	INLAND BLUEPRINT INC IB REPROGF FILE SCAN TO ELECTRONIC FILES/BOX 9 FILE SCAN TO ELECTRONIC FILES/BOX 11 FILE SCAN TO ELECTRONIC FILES/BOX 8 FILE SCAN TO ELECTRONIC FILES/BOX 14	06/29/2016		718.47 384.21 693.36 621.54
Total for Check Number 13618:				0.00	2,417.58
13619	IMA001 477116	COPIER SOURCE INC IMAGE SOURCE COPIER LEASE/MAY 14-JUNE13, 2016	06/29/2016		712.86
Total for Check Number 13619:				0.00	712.86
13620	INT005 1654	INTERIOR PLANT DESIGN MONTHLY MAINT/PLANT/JUNE2016	06/29/2016		50.00
Total for Check Number 13620:				0.00	50.00
13621	IRW001 JUNE2016	TAMRA IRWIN EXP RPT/T. IRWIN/VARIOUS MTGS/FEB 20	06/29/2016		71.93
Total for Check Number 13621:				0.00	71.93
13622	ITE001 320305 320305 320401 320401 320725 320725	ITERIS INC EV#12-0297 TR 29997/PROF SVCS FEB 20-M HAMNER AVE SIGNAL SYNCH DESIGN SV EV#12-0297 TR 29997/PROF SVCS APR 1-22, HAMNER AVE SIGNAL SYNCH DESIGN SV EV#12-0297 TR 29997/PROF SVCS APR 23-M HAMNER AVE SIGNAL SYNCH DESIGN SV	06/29/2016		340.00 2,241.58 170.00 1,754.96 399.17 1,002.54
Total for Check Number 13622:				0.00	5,908.25
13623	JOB001 JUNE2016	JOBS AVAILABLE INC RENEWAL SUBSCRIPTION/6 MONTHS	06/29/2016		45.00
Total for Check Number 13623:				0.00	45.00
13624	KIN001 25904	KINDRED RESOURCES BUSINESS CARDS/R. SIMMONS	06/29/2016		75.60
Total for Check Number 13624:				0.00	75.60
13625	LEI001 23379 23380	LEIGHTON CONSULTING, INC. CHANDLER STREET PAVEMENT REHAB F RIVER ROAD RECONSTRUCTION FROM H	06/29/2016		4,231.60 4,946.80
Total for Check Number 13625:				0.00	9,178.40
13626	MEY001 42318 46326	MEYERS & SONS HI-WAY SAFETY IN STORM PREPARATION/ VARIOUS ROADW FIRE STN 27/FACILITY MAINTENANCE	06/29/2016		1,065.38 37.80
Total for Check Number 13626:				0.00	1,103.18
13627	MIC003 945644-MAY2016 945644-MAY2016 945644-MAY2016 945644-MAY2016 945644-MAY2016 945644-MAY2016	MICHAEL BAKER INTERNATIONAL IN PUBLIC ASST MAY 16 DEPT MGMT MAY 16 DEPT STAFF MTGS MAY 16 ADMIN MAY 2016 GENERAL CORRESPONDENCE MAY 16 PLANNING COMMISSION ASSISTANCE M/	06/29/2016		4,866.00 6,826.25 1,252.50 1,497.50 192.50 182.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	945644-MAY2016	BLDG PERMIT REVIEW MAY 16			1,206.00
	945644-MAY2016	BUS LICENSE REVIEW MAY 16			1,260.00
	945644-MAY2016	MISC CITY MGR REQ MAY 16			3,327.50
	945644-MAY2016	COORDINATION WITH OTHER AGENCIES			56.25
	945756-MAY2016	14-1077 LBA REALTY INDUSTRIAL MDR A			2,676.00
	945756-MAY2016	14-1398 STRATHAM HOMES SENDERO RES			56.25
	945756-MAY2016	14-2832 MINOR DEVELOPMENT PLAN 147C			140.00
	945756-MAY2016	14-3325 VERIZON COMMUNITY PARK MA'			160.00
	945756-MAY2016	14-3326 VERIZON PROVIDENCE PARK MA'			200.00
	945756-MAY2016	15-0551 GCC BP INDUSTRIAL BUILDING M			857.50
	945756-MAY2016	15-0783 THE RANCH SPECIFIC PLAN MAY			253.75
	945756-MAY2016	15-0913 CHEVRON PLAN CHECK MAY 2016			745.10
	945756-MAY2016	15-0958 EASTVALE MARKETPLACE MAY 20			26.25
	945756-MAY2016	15-1174 VANTAGE POINT CHURCH MAY 20			337.00
	945756-MAY2016	15-1232 VERIZON TI AT 7450 EASTVALE PI			210.00
	945756-MAY2016	15-1273 EASTVALE COMMUNITY PARK EX			28.75
	945756-MAY2016	15-1282 MICRO DRIVE IMPROVEMENTS M			143.75
	945756-MAY2016	15-1361 99 CENT STORE CONSTRUCTION E			26.25
	945756-MAY2016	15-1508 NEW INDUSTRIAL AT HAMNER A'			1,035.71
	945756-MAY2016	15-1605 GCC SPA FOR BUSINESS PARK MA			27.50
	945756-MAY2016	15-1662 VERIZON WIRELESS-GRAPEWIN M			6,380.25
	945756-MAY2016	10-0124 CLEVELAND SQUARE-KB HOMES-			52.50
	945756-MAY2016	10-0128 JCSO-COMMUNITY PARK ON CITR			230.00
	945756-MAY2016	11-0271 LEWIS EASTVALE COMM CTR MA			2,793.04
	945756-MAY2016	11-0558 RICHLAND COMMUNITIES PRD &			778.89
	945756-MAY2016	12-0051 WALMART SEC LIMONITE/ARCHII			153.75
	945756-MAY2016	12-0275 LENNAR PAR FOR TRACTS 36382 &			579.51
	945756-MAY2016	12-0297 TTM 29997 (BONDAR/MCCUNE-LE			150.70
	945756-MAY2016	12-0750 PAR FOR BIRCHER INDUSTRIAL P.			376.25
	945756-MAY2016	13-0395 VAN DEALE TM 34014 MAY 2016			762.44
	945756-MAY2016	13-1601 99 CENT STORE MAY 2016			123.75
	945756-MAY2016	14-0046 WILLIAM LYON HOMES NEXUS RI			253.99
	945760-MAY2016	14-1398 STRATHAM HOMES SENDERO RES			280.00
	945760-MAY2016	PLN15-06023 SENDERO TENTATIVE PARCI			78.75
	945760-MAY2016	PLN16-00011 THE RANCH PAR ONE REALT			1,121.50
	945760-MAY2016	PLN16-00013 PAR NEC ARCHIBALD & LIM			1,362.13
	945760-MAY2016	PLN16-00015 TTM 35751 TIME EXT MAY 20			393.75
	945762-MAY2016	PMT15-06600 VERIZON NCOM CELL SITE /			17.50
	945762-MAY2016	PMT16-00443 NAVARRO RES AT GRAND R			52.50
	945762-MAY2016	PMT16-00470 GCC AMAZON DOCKING MA			157.50
	945762-MAY2016	PMT16-00770 HUERTA RES ENG PATIO AT			35.00
	945764-MAY2016	ECONOMIC DEVELOPMENT WEB SITE MA			2,370.00
	945764-MAY2016	SHOP EASTVALE WEBSITE DESIGN & PRC			3,150.00
			Total for Check Number 13627:	0.00	49,244.51
13628	NAT005 JUNE2016	NATIONAL DEMOGRAPHICS CORP (N LEGAL/COUNCIL DISTRICTS PROJECT	06/29/2016		31,000.00
			Total for Check Number 13628:	0.00	31,000.00
13629	PFM001 66952	PFM ASSET MANAGEMENT LLC INVESTMENT ADVISORY SERVICES FEE/A	06/29/2016		83.84
			Total for Check Number 13629:	0.00	83.84
13630	PIT003 3100264840	PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE-JUNE2016	06/29/2016		160.41
			Total for Check Number 13630:	0.00	160.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
13631	RAI002 029691	RAIDEX TERMITE AND PEST INC PEST SERVICES/JUNE 2016	06/29/2016		70.00
			Total for Check Number 13631:	0.00	70.00
13632	RIL001 JUNE2016	JAMES R. RILEY ACCTNG SVCS/RILEY/JAN2016	06/29/2016		4,993.75
			Total for Check Number 13632:	0.00	4,993.75
13633	RCO001 9994102200-1605	RIVERSIDE COUNTY INFORMATION RADIO/APX 7500 MOBILE/MAY 2016	06/29/2016		214.34
			Total for Check Number 13633:	0.00	214.34
13634	RCS001 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538 SH-28538	RIVERSIDE COUNTY SHERIFF DEPAR LAW ENF/MOTOR TEAM/APR2016 LAW ENF/ PATROL OT/APR2016 LAW ENF/INVESTIGATOR OT/APR2016 LAW ENF/PATROL/APR2016 LAW ENF/PLAIN UNIT MILEAGE/APR2016 LAW ENF/CSO/APR2016 LAW ENF/ZONE OFFICER/APR2016 LAW ENF/TRAFFIC OT/APR2016 LAW ENF/MOTOR DIFFERENTIAL/APR2016 LAW ENF/MILEAGE PATROL B&W/APR2016 LAW ENF/ZONE OFFICER OT/APR2016 LAW ENF/TRAFFIC/APR2016 LAW ENF/MOTOR TEAM OT/APR2016	06/29/2016		20,571.00 3,473.91 1,111.25 359,762.79 157.32 16,492.80 43,884.80 701.80 240.00 16,453.76 140.36 43,473.38 280.72
			Total for Check Number 13634:	0.00	506,743.89
13635	STA001 8039676288 8039777135	STAPLES ADVANTAGE RETURN/CAR CHGR/PURCH/2 HP INK DELUXE OFFICE KIT STAMP/CODE ENF	06/29/2016		-7.49 16.73
			Total for Check Number 13635:	0.00	9.24
13636	THE003 REF-PMT16-00273	JEFFERY LYONS THE EVERYTHING G PMT16-00273/REFUND/RICHARDS 6439 AR	06/29/2016		474.10
			Total for Check Number 13636:	0.00	474.10
13637	PRE003 10171749 10172428	FREEDOM COMMUNICATIONS HOLD RES NO.16-15/LMD DISTRICTS-LEVY & CO ORD NO. 16-05/BY DISTRICT ELECTIONS/J	06/29/2016		340.80 1,227.60
			Total for Check Number 13637:	0.00	1,568.40
13638	URB001 27602	URBAN CROSSROADS INC PW16-00473/VANTAGE POINT CHURCH TR	06/29/2016		2,960.00
			Total for Check Number 13638:	0.00	2,960.00
13639	VER003 INV10817160 INV10817160	VERIZON WIRELESS MONTHLY GPS SVC/3 CITY VEHICLES/API MONTHLY GPS SVC/1 CITY VEHICLE/APR	06/29/2016		51.00 19.00
			Total for Check Number 13639:	0.00	70.00
13640	WLC001 17	WLC ARCHITECTS INC PROF SVCS/FIRE STN 31/APR 2016	06/29/2016		5,301.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 13640:	0.00	5,301.20
			Total for 6/29/2016:	0.00	1,250,561.58
13641	IRW001 IRW001_063016	TAMRA IRWIN T.IWRIN_FINAL CHECK#13641 06.30.16 PEF	06/30/2016 T.IRWIN_FINAL PAYROLL		1,354.82
			Total for Check Number 13641:	0.00	1,354.82
			Total for 6/30/2016:	0.00	1,354.82
735	AME001 1355171A 1355171A	AMERICAN FIDELITY ASSURANCE CO FLEX PREMS-JUNE 2016 FLEX PREMS-JUNE 2016	07/13/2016		106.25 106.25
			Total for Check Number 735:	0.00	212.50
736	SCE001 0393/JUN2016 7776/JUN2016 7776/JUN2016 7776/JUN2016 7776/JUN2016 7776/JUN2016 7776/JUN2016 7776/JUN2016	SOUTHERN CALIFORNIA EDISON ELECTRICAL SVCS-CITY HALL/JUNE 2016 ELECTRIC SVCS/SIGNALS/STREET LIGHTS ELECTRIC SVCS/SIGNALS/STREET LIGHTS ELECTRIC SVCS/SIGNALS/STREET LIGHTS ELECTRIC SVCS/SIGNALS/STREET LIGHTS ELECTRIC SVCS/SIGNALS/STREET LIGHTS ELECTRIC SVCS/SIGNALS/STREET LIGHTS ELECTRIC SVCS/SIGNALS/STREET LIGHTS	07/13/2016		647.85 46.77 3,842.41 327.03 282.53 112.61 46.77 240.12
			Total for Check Number 736:	0.00	5,546.09
737	AME001 B477885	AMERICAN FIDELITY ASSURANCE CO LIFE/CANCER/ACCIDENT PREMS/JULY 20	07/13/2016		170.26
			Total for Check Number 737:	0.00	170.26
738	CAL006 JUL2016 JUL2016 JUL2016 JUL2016	CALPERS HEALTH HEALTH INS PREMS/JULY 2016 HEALTH INS PREMS/JULY 2016 HEALTH INS PREMS/JULY 2016 HEALTH INS PREMS/JULY 2016	07/13/2016		2,273.38 545.57 1,418.48 2,023.26
			Total for Check Number 738:	0.00	6,260.69
739	CAL007 062616-070916	CALPERS RETIREMENT PERS 457 EE CONTRIBUTIONS/PR END JUL	07/13/2016		900.00
			Total for Check Number 739:	0.00	900.00
740	PRI001 JUL2016 JUL2016 JUL2016 JUL2016 JUL2016	PLIC SBD GRAND ISLAND PRINCIPAL DENTAL INS PREMS/JULY 2016 DENTAL INS PREMS/JULY 2016 DENTAL INS PREMS/JULY 2016 DENTAL INS PREMS/JULY 2016 DENTAL INS PREMS/JULY 2016	07/13/2016		196.66 121.22 13.70 483.28 75.45
			Total for Check Number 740:	0.00	890.31
741	STA003 JULY2016	STATE COMPENSATION INSURANCE WORKERS' COMP PREMIUMS-JULY 2016	07/13/2016		1,602.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 741:	0.00	1,602.00
742	TEL001 79843837-0	TELEPACIFIC COMMUNICATIONS TELEPHONE/INTERNET SVCS CITY HALL/	07/13/2016		1,773.25
			Total for Check Number 742:	0.00	1,773.25
743	VSP001 JULY2016 JULY2016 JULY2016	VISION SERVICE PLAN VISION PREMIUMS-JULY 2016 VISION PREMIUMS-JULY 2016 VISION PREMIUMS-JULY 2016	07/13/2016		89.26 13.42 19.46
			Total for Check Number 743:	0.00	122.14
13642	AME002 67964 68039	AMERICAN FORENSIC NURSES BLOOD DRAWS/11550/MAY 2016 BLOOD DRAWS/11550/JUNE 2016	07/13/2016		60.00 80.00
			Total for Check Number 13642:	0.00	140.00
13643	BIO001 32333 32333 32334	BIO-TOX LABORATORIES INC BLOOD DRAWS/OTHER/MAY 2016 BLOOD DRAWS/11550/MAY-JUNE 2016 BLOOD DRAWS/23152/MAY-JUNE 2016	07/13/2016		309.94 166.80 113.00
			Total for Check Number 13643:	0.00	589.74
13644	CAV001 JUNE2016 JUNE2016 JUNE2016 JUNE2016 JUNE2016 JUNE2016 JUNE2016 JUNE2016	CAVANAUGH LAW GROUP SVCS/GEN COUNSEL/CODE ENF/JUNE 2016 11-0271/SVCS/GEN COUNSEL/JUNE 2016 15-1662/SVCS/GEN COUNSEL/JUNE 2016 SVCS/GEN CNSL/ESTBLSH BY DIST ELEC 15-0175/SVCS/GEN COUNSEL/JUNE 2016 12-0051/SVCS/GEN COUNSEL/JUNE 2016 SVCS/GEN COUNSEL/JUNE 2016 SVCS/GEN COUNSEL/JUNE 2016	07/13/2016	VOID	3,184.46 820.80 1,938.00 2,534.40 68.40 456.00 14,188.80 4,048.00
			Total for Check Number 13644:	27,238.86	0.00
13645	COR001 161122	CORONA-NORCO UNIFIED SCHOOL D CROSSING GUARD SVCS/MAY 8-21, 2016	07/13/2016		2,231.55
			Total for Check Number 13645:	0.00	2,231.55
13646	DIV001 CASP-QTR 2	DIVISION OF THE STATE ARCHITECT CASP FEE FOR APRIL-JUNE 2016-QTR 2	07/13/2016		226.42
			Total for Check Number 13646:	0.00	226.42
13647	EAS004 100	EASTVALE COMMUNITY FOUNDATIC (6) TUMBLERS & (6) COFFEE MUGS	07/13/2016		120.00
			Total for Check Number 13647:	0.00	120.00
13648	IBR001 127561 127596 127617 127650 127704	INLAND BLUEPRINT INC IB REPROGF FILE SCAN TO ELECTRONIC FILES/BOX 15 FILE SCAN TO ELECTRONIC FILES/BOX 31 FILE SCAN TO ELECTRONIC FILES/BOX 3C FILE SCAN TO ELECTRONIC FILES/BOX 32 FILE SCAN TO ELECTRONIC FILES/BOX 27	07/13/2016		486.27 805.68 579.15 651.51 766.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 13648:	0.00	3,288.87
13649	ANN001 JUNE2016	ANNA MONTOYA ACCTNG SVCS/MONTOYA/JUNE2016	07/13/2016		4,813.63
			Total for Check Number 13649:	0.00	4,813.63
13650	RCO001 9994102200-1606	RIVERSIDE COUNTY INFORMATION RADIO/APX 7500 MOBILE/JUNE 2016	07/13/2016		214.34
			Total for Check Number 13650:	0.00	214.34
13651	RCS006 RCS006_062816	RIVERSIDE COUNTY SHERIFF'S DEPA REIM/EXPLORER COMPETITION JUNE 10-1	07/13/2016		2,003.85
			Total for Check Number 13651:	0.00	2,003.85
13652	RCS007 SH-28468 SH-28468 SH-28468	RIVERSIDE COUNTY SHERIFF'S DEPA JAIL ACCESS FEE/MAY 2016 RATE ADJ/JAIL ACCESS FEE/APRIL 2016 RATE ADJ/JAIL ACCESS FEE/MARCH 2016	07/13/2016		1,543.74 710.08 798.84
			Total for Check Number 13652:	0.00	3,052.66
13653	RCT001 TL-12482 TL-12482 TL-12482 TL-12482 TL-12482 TL-12509 TL-12518 TL-12520	RIVERSIDE COUNTY TLMA ADMINIS MAY 2016/SLF COSTS (ST. LIGHT FIXTURE MAY 2016/SLF COSTS (ST. LIGHT FIXTURE MAY 2016/SLF COSTS (ST. LIGHT FIXTURE MAY 2016/SLF COSTS (ST. LIGHT FIXTURE 15-06689, 11-0271, 12-027MAY 2016/SLF CO 12-0297/TRAFFIC SIG/HELLMAN & CHAND 11-0271/TRAFFIC SIG/BELLEGRAVE &HMC 11-0558/TRAFFIC SIG/ARCHIBALD & 65TH	07/13/2016		171.52 999.70 143.66 3,044.66 2,209.33 1,713.82 5,012.04 546.81
			Total for Check Number 13653:	0.00	13,841.54
13654	PRE003 10171744	FREEDOM COMMUNICATIONS HOLD RESO#16-16/LEVY/COLLECT ASSESSMENT	07/13/2016		283.20
			Total for Check Number 13654:	0.00	283.20
13655	VOY001 869288209626 869288209626 869288209626 869288209626 869288209626	VOYAGER FLEET SYSTEMS INC FUEL/CH CODE ENF/JUNE 2016 FUEL/POLICE/EXCISE TAX EXEMPT/JUNE FUEL/FIRE/CNG/JUNE 2016 FUEL/CH CODE ENF/EXCISE TAX EXEMPT FUEL/POLICE/JUNE2016	07/13/2016		51.68 -6.12 34.34 -3.15 106.78
			Total for Check Number 13655:	0.00	183.53
13656	WRR001 JUNE2016	WESTERN RIVERSIDE REGIONAL COI MSHCP FEES-JUNE 2016	07/13/2016		46,848.00
			Total for Check Number 13656:	0.00	46,848.00
13657	WLC001 18	WLC ARCHITECTS INC PROF SVCS/ FIRE STN 31/MAY 2016	07/13/2016		11,265.05
			Total for Check Number 13657:	0.00	11,265.05
13658	CAL015	STEVE SAMUELIAN CALIFORNIA COI	07/13/2016		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	1725	GRANT WRITING SVCS/JULY 2016			5,000.00
			Total for Check Number 13658:	0.00	5,000.00
13659	CMT001 2016-069	CALIFORNIA MUNICIPAL TREASURER MEMBERSHIP CMTA/MONTOYA/RILEY/FY	07/13/2016		155.00
			Total for Check Number 13659:	0.00	155.00
13660	COV001 1260151279	COVERALL NORTH AMERICA, INC CLEANING SVCS/JULY 2016	07/13/2016		300.00
			Total for Check Number 13660:	0.00	300.00
13661	EAS005 111480	EASTVALE GATEWAY III LLC LEASE CITY HALL/ JULY 2016	07/13/2016		6,589.36
			Total for Check Number 13661:	0.00	6,589.36
13662	GIB001 GIB001-070716	RAMON GIBBONS REIM/GIBBONS/CODE ENF/WEED EATER	07/13/2016		90.67
			Total for Check Number 13662:	0.00	90.67
13663	NBS001 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206 61600206	NBS GOVERNMENT FINANCE GROUP QTRLY ADMIN FEES/ZONE 33/JULY-SEPT QTRLY ADMIN FEES/BAD2014-2/JULY-SEP QTRLY ADMIN FEES/ZONE 85/JULY-SEPT QTRLY ADMIN FEES/ZONE 111/JULY-SEPT QTRLY ADMIN FEES/ZONE 10/JULY-SEPT QTRLY ADMIN FEES/LMD 2014-3/JULY-SE QTRLY ADMIN FEES/LMD 2014-4/JULY-SE QTRLY ADMIN FEES/ZONE 116/JULY-SEPT QTRLY ADMIN FEES/ZONE 79/JULY-SEPT QTRLY ADMIN FEES/ZONE 41/JULY-SEPT QTRLY ADMIN FEES/LMD2014-1/JULY-SEF QTRLY ADMIN FEES/ZONE 147/JULY-SEPT QTRLY ADMIN FEES/ZONE 151/JULY-SEPT QTRLY ADMIN FEES/ZONE 115/JULY-SEPT QTRLY ADMIN FEES/ZONE 156/JULY-SEPT	07/13/2016		1.94 522.31 0.65 227.06 7.10 379.76 138.81 223.84 202.56 2,269.40 349.23 112.24 6.45 144.50 5.81
			Total for Check Number 13663:	0.00	4,591.66
13664	NIS001 NIS001-07112016	MICHELE NISSEN SUPPLIES PURCHASE/FENCE GROW HOUS	07/13/2016		137.16
			Total for Check Number 13664:	0.00	137.16
13665	RCA001 AC-1411	RIVERSIDE COUNTY AUDITOR-CONT LAFCO FY17 FEES/ADMIN FEES	07/13/2016		2,841.01
			Total for Check Number 13665:	0.00	2,841.01
13666	CAV001 JUNE2016-1 JUNE2016-2 JUNE2016-3 JUNE2016-4 JUNE2016-5 JUNE2016-6 JUNE2016-7 JUNE2016-8	CAVANAUGH LAW GROUP SVCS/GEN COUNSEL/JUNE 2016 SVCS/GEN COUNSEL/CODE ENF/JUNE 2016 SVCS/GEN COUNSEL/CITY SOURCED ADM SVCS/GEN COUNSEL/ESTBLSH BY DIST EI 11-0271/SVCS/GEN COUNSEL/JUNE 2016 15-0175/SVCS/GEN COUNSEL/JUNE 2016 15-1662/SVCS/GEN COUNSEL/JUNE 2016 12-0051/SVCS/GEN COUNSEL/JUNE 2016	07/13/2016		14,188.80 3,184.46 4,048.00 2,534.40 820.80 68.40 1,938.00 456.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 13666:	0.00	27,238.86
			Total for 7/13/2016:	27,238.86	153,523.34
			Report Total (111 checks):	27,238.86	2,742,394.09

EASTVALE CONNECTION



July 20, 2016

MEETING SCHEDULE:

Eastvale City Council Meeting

- ➔ Wednesday, July 27 @ 6:30 p.m.
- ➔ Wednesday, August 10 @ 6:30 p.m.

Eastvale Planning Commission Meeting

- ➔ Wednesday, August 17 @ 6:00 p.m.

Eastvale Public Safety Commission Meeting

- ➔ Tuesday, July 26 @ 6:00 p.m.

Eastvale Community Foundation Meeting*

- ➔ Monday, August 15 @ 5:30 p.m.

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

*Foundation meetings held at: **Eastvale City Hall**
12363 Limonite Ave. Ste. 910, Eastvale, CA 91752

UPCOMING EVENTS:

- ♦ **July 24th-August 26th** – JCSD's Concerts in the Park, 65th Street Live!, at Harada Heritage Park every Friday night from 7:30 p.m. – 9:00 p.m.
- ♦ **July 27th** – July is Parks Month- Family Fun Game Day at the Eastvale Community Center
- ♦ **July 30th** – JCSD's 60th Anniversary Celebration at the District office from 10:00 a.m. – 12:00 p.m.
- ♦ **August 9th** – National Night Out the Norco Target from 5:00 p.m. – 7:00 p.m.
- ♦ **August 13th** – Pet Licensing Event at Eastvale City Hall from 9:00 a.m. – 11:00 a.m.
- ♦ **August 13th** – Moonlight Cinema: "Inside Out" at Orchard Park beginning at Dusk

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



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 6.4

DATE: JULY 27, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: ERIC NORRIS, PLANNING DIRECTOR

SUBJECT: PLANNING DEPARTMENT UPDATE

RECOMMENDATION: RECEIVE AND FILE

Planning projects are provided in the attached Planning Project Status list. The list provides a brief summary and status of each project. New information are highlighted in yellow. A map identifying the location of each project is also included.

FISCAL IMPACT - None

STRATEGIC PLAN IMPACT – None

ATTACHMENT

1. Planning Project Status List and Map

Prepared by: Kanika Kith, Senior Planner
Reviewed by: Eric Norris, Planning Director
Reviewed by: Michele Nissen, City Manager
Reviewed by: John Cavanaugh, City Attorney

Eastvale Planning: Major Projects Summary

July 21, 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>Project Location: Northwest Corner of Limonite Avenue and Scholar Way</p> <p>205 detached single-family homes</p> <p>Planner: Kanika Kith</p>	<p>PC approval on March 18, 2015 to add tempered glass panels along Scholar Way</p> <p>Approved Phase II Master Home Plan on December 3, 2015.</p> <p>Received HOA Landscape Maintained Areas for the northern portion on March 15, 2016. Approved on March 17, 2016.</p> <p>Revised HOA Landscape Maintained Areas for Phase 2 received on April 21, 2016. Approved on April 28, 2016.</p>	<p>Under construction</p> <p>Symmetry model homes now open</p>
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>Project Location: 190 acres +/- fronting on Hamner Ave. north of Bellegrave Ave. and south of Cantu-Galleano Ranch Road</p> <p>General Plan Amendment, Change of Zone, and 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>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>Off-site common area landscape plans approved on December 4, 2015.</p> <p>Basin and Bellegrave Ave. landscape plans approved on December 18, 2015.</p> <p>Received Hamner Ave. landscape plans on January 14, 2016.</p> <p>Applicant has requested revisions to the approved Development Plan and conditions of approval to accommodate a potential tenant for the building currently under construction. City Council approved the request on April 13, 2016.</p> <p>Received revised construction plans for Building #2. Provided comments to</p>	<p>Under construction</p>

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

Map ID	Project	Notes	Current Activity
		<p>architect on April 18, 2016.</p> <p>Received basin fixture landscape plans on April 13, 2016 and under review.</p> <p>City Council on April 13 approved changes to the conditions of approval affecting Building B 0</p>	
3.	<p>D.R. Horton – The Trails, Planned Residential Development Residential Subdivision Project No. 11-0558</p> <p>Project Location: 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>Approved monument signs on March 10, 2016.</p>	Project is under construction.
4.	<p>Walmart – Eastvale Crossings Project No. 12-0051</p> <p>Project Location: Southeast corner of Limonite and Archibald Avenues (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 was reviewed by the Riverside County Airport Land Use Commission and received a conditional finding of conformance with the Chino Airport Land Use Compatibility Plan.</p> <p>Release of the Draft EIR is on hold pending a determination on how to address the issue of greenhouse gas emissions.</p> <p>Updated administrative review draft of the EIR is expected in late July. No tentative date for the release of the Draft EIR for public review is available.</p> <p>Revised Sign Program received on July 7th and is under review.</p>	No tentative hearing date
5.	Lennar – Estancia, Planned Residential	Approved by City Council on April 24, 2013	Project is under

Map ID	Project	Notes	Current Activity
	<p>Development Subdivision Project No. 12-0275</p> <p>Project Location: 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>		construction.
6.	<p>Lennar – Mill Creek Crossing, Planned Residential Development Subdivision Project No. 12-0297</p> <p>Project Location: Southeast corner of Chandler St. and Hellman Avenue</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>	Project is under construction.
7.	<p>Providence Business Park Project No. 12-0750</p> <p>Project Location: West of Archibald and approximately 750 ft. south of Limonite Ave (144-010-002, -033, -037, & -038)</p> <p>MDR, ZC, TPM for the development of a</p>	<p>Approved by CC on April 9, 2014</p> <p>Project has been sold to new owners, who have met with staff to discuss implementing the approved development plans.</p> <p>Planning has been contacted by the new owner regarding potential changes to the office portion of the project, but no application for a change has been filed.</p>	Road improvements under construction on Archibald Avenue.

Map ID	Project	Notes	Current Activity
	<p>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>	<p>Final Map approved by City Council on June 8, 2016.</p>	
8.	<p>D.R. Horton – Copper Sky, Residential Subdivision Project No. 13-0395</p> <p>Project Location: Southeast Corner of Schleisman Road 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.</p> <p>Received revised model home complex plans on January 19, 2016.</p> <p>Received TUP model home complex plans on January 26, 2016.</p> <p>Received revised wall and fence plans on January 27, 2016.</p> <p>Received setback adjustment application on February 4, 2016.</p> <p>Received typical landscape plans for Copper Heights on February 15, 2016.</p> <p>Sent approval letter for TUP of model homes and sales office of lots 173-175, setback adjustments, and FSOD on February 25, 2016.</p> <p>On May 12, 2016, the applicant submitted proposed elevation changes to house Plans 7-9.</p> <p>Revised elevations for Plans 7-9 approved on June 28, 2016.</p>	<p>Under construction.</p> <p>Models at Copper Heights are now open.</p>

Map ID	Project	Notes	Current Activity
9.	<p>Stratham Homes, GPA/CZ Project No. 13-0632</p> <p>Project Location: 10-acre site at Southeast corner of Schleisman Road and Sumner Avenue, north of Orange Street (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>February 12, 2016 – Applicant met with City staff to discuss potential residential project for this site. No application is expected to be filed in the foreseeable future.</p>	Waiting for formal submittal
10.	<p>99 Cents Only Store Project No. 13-1601</p> <p>Project Location: Northwest Corner of Hamner Ave. and “new” Schleisman Road</p> <p>Major DP for new 19,104 SF standalone 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> <p>Project is in the process of being purchased by a new owner, who intends to build the approved store.</p> <p>Planning has had initial discussions with the owner regarding plans for the northern portion of the property, but no application has been filed.</p>	Building Permit Review

Map ID	Project	Notes	Current Activity
11.	<p>Panera Bread with Drive-Through Project No. 13-1748</p> <p>Project Location: 12376 Limonite Ave., 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> <p>Lewis presented a conceptual revised drive-through and signage plan on February 3, 2016. Staff reviewed the conceptual plan, and directed the applicant to submit construction plans, which to date have not been submitted. Planning followed up with Lewis Retail regarding directional sign on June 13th and has not heard back.</p> <p>Planning followed up with Lewis Retail regarding directional sign on July 18th and the Lewis indicated some difficulties in implement the plan because they do not own all of the parcels.</p>	In operation
12.	<p>William Lyons Homes – Nexus Residential Development Project No. 14-0046</p> <p>Project Location: 10-acre site south of 24-hour Fitness Center in the Eastvale Gateway South retail center.</p> <p>Tentative Tract Map No. 36446 and Major Development Review for a residential development (Nexus) consisting of 220 townhomes and a recreation area</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>Project Location: North of Cantu-Galleano Ranch Road 1,000 feet east of Hamner Avenue. (APN 160-020-033 and 156-050-025)</p> <p>Major Development Review for a 446,173 sq. ft.</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. 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>Planning Commission approval on April 20, 2016</p>

Map ID	Project	Notes	Current Activity
	<p>industrial building on APN 160-020-033 (approximately 24 acres) and overflow parking on APN 156-050-025.</p> <p>CEQA: EIR</p> <p>Planner: Cathy Perring/Kanika Kith</p>	<p>Comment letter sent to applicant regarding all July and August submittals 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> <p>Comments for Draft EIR were received from six agencies. Response to Comments/FEIR being prepared.</p> <p>Received on-site improvement plans on February 4, 2016.</p> <p>Received revised improvement and landscape plans on March 10, 2016.</p> <p>Received 2nd submittal for construction building plans on March 17, 2016.</p> <p>Landscape plans have been submitted and are currently in for second plan check.</p> <p>The applicant has been submitting information verifying compliance with conditions of approval. Issue had arisen re: COA #28 with respect to guard shack location. Staff worked with the applicant over the last couple of months to find an acceptable design that will accommodate adequate truck stacking. Received acceptable solution to allow five trucks to stack on-site, 7/7/16.</p>	
14.	<p>Stratham Homes – Sendero Planned Residential Development Project No. 14-1398 **See Project No. PLN 15-06023 (No. 30 on the list) Project Location: Northwest corner of 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>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 submitted a parcel map to divide the site into 4 parcels for</p>	<p>Approved by CC on June 10, 2015</p> <p>In Review</p>

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	<p>CEQA: Mitigated Negative Declaration</p> <p>Planner: Kanika Kith</p>	<p>financing purposes. See notes for Project No. PLN 15-06023 for more information regarding the review of the Parcel Map.</p> <p>Applicant submitted first Master Home Plan on April 6, 2016.</p> <p>A proposed phasing map (parcel map) for the project will be reviewed by the Planning Commission in August.</p>	
15.	<p>AT&T – River Road, New Disguised Wireless Facility Project No. 14-2832</p> <p>Project Location: Southeast Corner of Hall Avenue and River Road, 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>Received construction plans on March 8, 2016. Provided comments to applicant on March 23, 2016.</p>	Under Construction
16.	<p>Verizon – Community Park, New Disguised Field Light Wireless Facility Project No. 14-3325</p> <p>Project Location: 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 and was informed to provided additional information requested in the comment letter.</p>	In review

Map ID	Project	Notes	Current Activity
		<p>Letter sent to the applicant on July 13, 2016 to add streets and street names on the coverage map.</p>	
17.	<p>Verizon – Providence Park, New Disguised Field Light Wireless Facility Project No. 14-3326</p> <p>Project Location: South of Hollowbrook Wy., west of Woodpigeon Rd, north of Aspen Leaf Lane, and east of Cobble Creek Dr. within Providence Ranch Park – 7250 Cobble Creek Dr.</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.</p> <p>Awaiting for other submittal materials.</p> <p>Sent comment letter for missing items and revisions to submitted plan on June 15, 2016.</p> <p>Letter sent to the applicant on July 13, 2016 to add streets and street names on the coverage map.</p>	<p>Waiting submittal of incomplete items.</p>
18.	<p>Chandler Catholic Church Project No. 15-0175</p> <p>Project Location: 14325-14395 Chandler Street</p>	<p>Applicant working with ALUC on required approval of proposed occupant density in the sanctuary.</p> <p>City staff met with the church/applicant on June 16 to discuss the project processing approach. Revised plans and formal application expected within one</p>	<p>Pre-Application Complete</p>

Map ID	Project	Notes	Current Activity
	<p>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>to two months.</p>	
19.	<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>Project Location: Northeast corner of Bellegrave and Hamner Avenues.</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> <p>Received revised construction plans for Buildings 1-8 on January 20, 2016. Approved by Planning on January 30, 2016.</p> <p>Received CDA well site construction and landscape plans.</p> <p>Received revised elevations for Building 3 and Building 4 and provided comments to applicant on April 18th.</p> <p>On April 24th, applicant provided revised elevation for Buildings 3 and 4. Planning approved revised elevation on April 24th. Revised elevations will be included in the construction drawings.</p>	<p>Building Permit Review</p>
20.	<p>The Ranch (Commercial Portion) Project No. 15-0783</p> <p>**See Project No. PLN 16-00011 for The Ranch-</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</p>	<p>Approved by City Council on December 9, 2015.</p>

Map ID	Project	Notes	Current Activity
	<p>Industrial Portion (No. 32 on the list)</p> <p>Project Location: Northeast and Southeast corners of Hellmand and Limonite (Kimball) Avenues.</p> <p>Moons Site (APNs: 144-010-008-0, 144-101-013-4) and Rodriguez Site (APN: 144-010-009-1)</p> <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>January 12, 2016. No challenge was filed.</p> <p>Received median and parkway landscape plans on January 27, 2016. Comments provided on February 3, 2016. Revisions for landscape plans came in on March 23, 2016.</p> <p>See notes for Project No. PLN 16-00011 (No. 32 on the list) for information on development of the project.</p> <p>On February 19, 2016, a new owner purchased the six (6) light industrial business park lots that were approved on November 4, 2015 (project #32 on this list). The commercial sites will be developed by the original applicant.</p>	<p>Second reading by City Council on January 13, 2016.</p> <p>Project complete</p>
21.	<p>Leal Master Plan Special Project</p> <p>Project Location: 160 acres ± at the northwest corner of Hamner and Limonite Avenues, east of Scholar Way and south of 58th Street.</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</p>	<p>Public Review Draft of the Leal Master Plan distributed February 2015 and currently available online (www.LealSpecificPlan.com).</p> <p>On September 16, 2106, the Planning Commission reviewed and recommended approval to City Council.</p> <p>No date for Council consideration of the project has been established.</p> <p>Staff continues to meet as needed with potential developers for the site.</p>	<p>Taken off City Council 12/9/15 agenda.</p>

Map ID	Project	Notes	Current Activity
	<p>implementation plan.</p> <p>Planner: Eric Norris</p>		
22.	<p>Eastvale Marketplace Project No. 15-0958</p> <p>Project Location: Northeast Corner of Limonite and Sumner Avenues</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>Applicant is currently working with a new grocery store and other tenants. Planning has been contacted by the prospective tenant to confirm conditions of approval and other information about the project approval. Due to confidentiality, no information on the prospective tenant can be released.</p> <p>Waiting to hear back from the applicant regarding a meeting to discuss minor modifications to elevations and drive-through lanes.</p>	<p>PC approval on November 18, 2015</p>
23.	<p>Vantage Point Church Project No. 15-1174</p> <p>**see also Project No. 14-2322</p> <p>Project Location: 8500 Archibald Ave. (APN: 130-080-005-3 and 130-080-008-6)</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.</p> <p>Traffic study scope shared with applicant on January 22, 2016. Planning needs to get info to applicant regarding technical studies for CEQA.</p> <p>Conference call on March 10, 2016 to discuss technical studies needed for CEQA. Applicant will provide written project description to be used on all technical studies to City for review.</p>	<p>Waiting for additional materials</p>

Map ID	Project	Notes	Current Activity
		<p>Received payment for Traffic Consultant on April 6, 2016 and Public Works approved the Traffic Consultant to perform the work on April 19, 2016.</p> <p>Draft traffic study received on April 29th. Comments provided on May 9th to include the project description in the traffic study.</p> <p>Applicant provided revised project description on May 18th and was forwarded to the traffic consultant to include in the traffic study.</p> <p>Waiting for technical studies from the applicant.</p>	
24.	<p>JCSD Community Park – Phase II Project No. 15-1273</p> <p>Project Location: Southwest Corner 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>Construction drawings set received for review on 6/22.</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>Received construction landscape plans on March 9, 2016. Provided comments and redlines to applicant on March 25, 2016.</p> <p>Received grading plan and revised construction drawings on March 22, 2016 and comments provided on April 14, 2016.</p> <p>Planning and Public Works have been meeting with JCSD and the property owner across whose land a portion of the park's entry road would be constructed to resolve issues related to an easement for the roadway.</p> <p>Provided applicant comments for construction landscape plans on June 16, 2016.</p>	<p>In building permit process.</p> <p>Awaiting for revised plans.</p>
25.	<p>Two industrial buildings on Hamner and Riverside Project No. 15-1508</p> <p>Project Location: Southeast Corner of Hamner Avenue and Riverside Drive (APN 156-040-087 and -088)</p>	<p>No appeal and approval letter sent to applicant on March 31, 2016.</p> <p>Construction drawings for both buildings were received on April 27th. Comments provided on May 19, 2016.</p> <p>Awaiting for revised landscape plans and construction drawings from applicant.</p>	<p>PC approval on March 16, 2016.</p> <p>In building permit process</p>

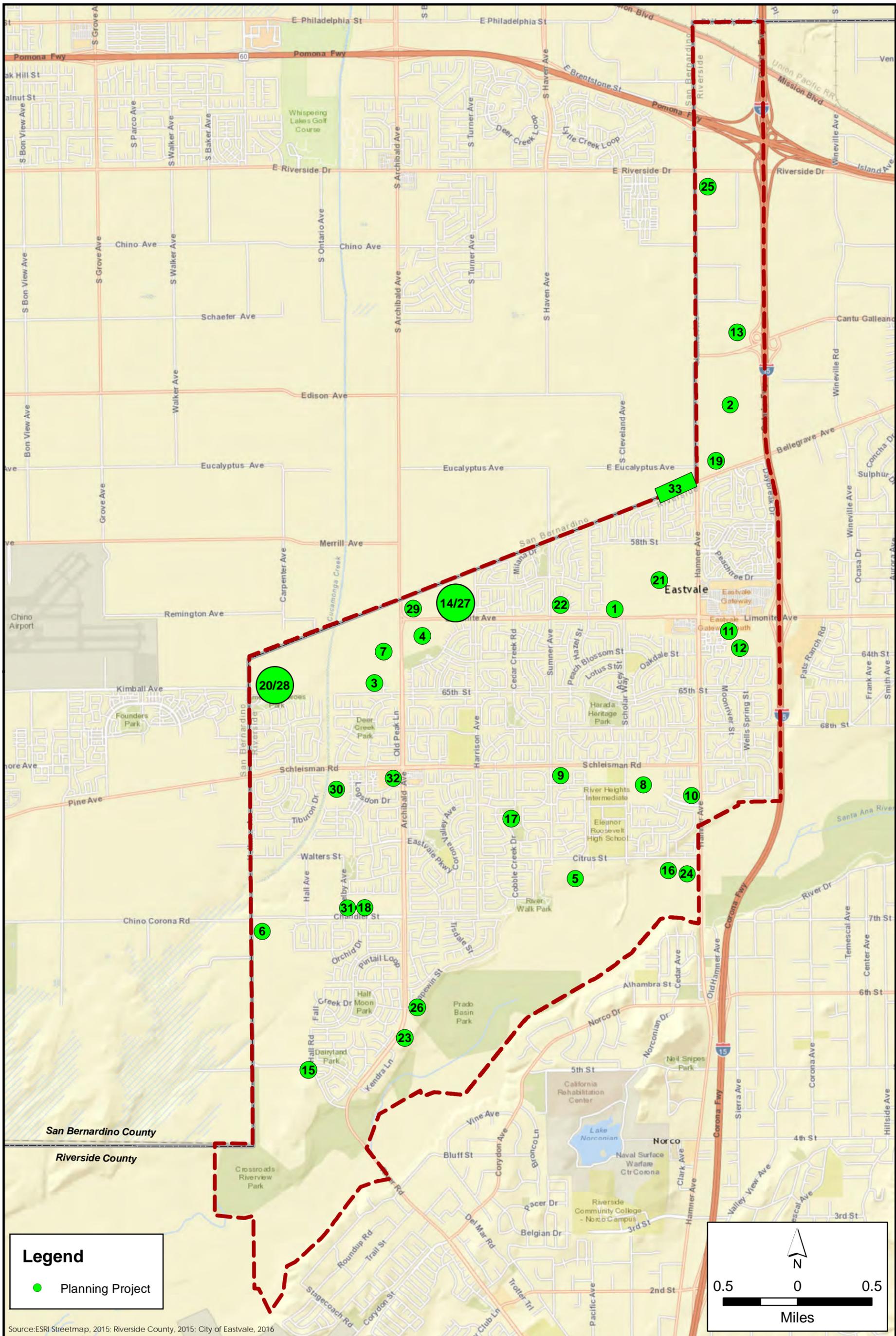
Map ID	Project	Notes	Current Activity
	<p>Major Development Review for two new industrial buildings (40,000 sq ft. and 115,000 sq. ft.) to be located on two parcels behind the vacant lot (Chevron Site)</p> <p>Planner: Kanika Kith</p>	<p>Revised landscape plan submitted on July 11, 2016 and under review.</p>	
26.	<p>Verizon on Grapewin Project No. 15-1662</p> <p>Project Location: 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 equipment.</p> <p>Planner: Kanika Kith/Morgan Weintraub</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>Biological study provided on February 29, 2016 and has been determined acceptable by the City.</p> <p>Staff is working on finalizing the development plans for consideration by the Planning Director.</p> <p>Notice sent to nearby property owners on April 6, 2016 and received two requests for a public hearing. Project is schedule for Planning Commission consideration on May 18, 2016. Staff is preparing the staff report.</p> <p>The project was presented to the Planning Commission on May 18, 2016. A number of residents in the area came to the meeting to express their concerns about the potential health impacts of the tower. The applicant provided information about federal safety standards.</p> <p>The Commission voted 3-0 to continue the public hearing to the June 15 PC</p>	<p>Planning Commission denied project on June 15, 2016.</p> <p>City Council meeting on July 13, 2016 and continued to August 24, 2016.</p>

Map ID	Project	Notes	Current Activity
		<p>meeting to have the entire commission (members Oblea and Patel were absent) to hear the testimony and take part in the decision-making process.</p> <p>On June 15, 2016, the Planning Commission voted 3-1 denying the project.</p> <p>On July 13, 2016, City Council voted 4-1 to continue the project to August 24, 2016 to allow time for the applicant to provide coverage maps for alternative sites in the vicinity of the project site.</p> <p>A letter summarizing the City Council meeting was sent to the applicant on July 18, 2016.</p>	
27.	<p>Sendero Tentative Parcel Map Project No. PLN 15-06023</p> <p>**See Project No. 14-1398 (No. 14 on the list)</p> <p>Project Location: Northwest 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> <p>Meeting with applicant to discuss project on February 11, 2016.</p> <p>Feb 12, 2016 – Staff meet with the applicant to discuss the proposed parcel map and related issues of phasing and the construction of infrastructure (roads, trails, water/sewer lines, etc.)</p> <p>Provided comments to applicant about proposing phasing on March 4, 2016.</p> <p>Met with applicant on April 6, 2016 to discuss comments provided.</p> <p>Met with Public Works to discuss proposed Parcel Map and Phased TTM on April 13, 2016. Will meet with applicant during the week of April 25th to discuss outcome of internal staff meeting.</p> <p>Met with applicant on April 25, 2016 to discuss missing information for processing of the Parcel Map and Phased TTM. Informed the applicant to provide an exhibit or a table identify which infrastructure will be improved for each phase. The applicant will also provide a language informing potential developers of bonding transfer for this development.</p> <p>On May 9, 2016, staff follow up with the applicant regarding the missing information requested at the April 25th meeting. Applicant is working on the</p>	In Review

Map ID	Project	Notes	Current Activity
		<p>missing information. This information is needed to process the application.</p> <p>Staff is working on the staff report and conditions of approval to present this project to the Planning Commission.</p>	
28.	<p>The Ranch – Industrial Portion Project No. PLN 16-00011</p> <p>**See Project No. 15-0783 for The Ranch Commercial Portion (No. 21 on the list)</p> <p>Project Location: <u>60+ north</u> of Limonite (Kimball) Ave. and east of Hellman Ave. APN: 144-010-008, 144-101-013, and 144-010-009</p> <p>Planner: Cathy Perring</p>	<p>Submitted pre-application review and plans on March 31, 2016. Routed plans to reviewing agencies.</p> <p>Received construction plans for Building 1-6 on April 18, 2016.</p> <p>Comments for review of the construction plans for Buildings 1 to 6 were provided to the applicant on May 9th.</p> <p>Meeting set to meet with applicant Planning and Public Works staff on June 22nd.</p> <p>Applicant submitted Phase 1 landscape plans for buildings 1-6 on July 5, 2016.</p> <p>Grading permit issued week of 7/4/16. Pending preconstruction meeting with all CEQA-related monitors.</p> <p>Pre-grading meeting on July 20, 2016.</p>	In Review
29.	<p>Stratham Mixed-Use –Pre-App Review Project No. PLN 16-00013</p> <p>Project Location: Northeast corner of Limonite and Archibald Avenues</p> <p>Pre-application review for commercial and residential development consisting of approximately 68,800 sq. ft. of commercial retail on 8.7 acres, a 250-unit apartment complex on 10 acres (25 du/ac) and 82 cluster homes (detached single-family homes) on 7.3 acres (11.2 du/ac).</p> <p>Planner: Kanika Kith</p>	<p>Pre-Application received on May 2, 2016. Project was distributed to other departments and agencies for review on May 4th and comments are due on May 18th.</p> <p>Planning and Public Works had an internal meeting on May 18th to discuss access to the site.</p> <p>Comments provided to the applicant on June 10, 2016.</p>	Complete

Map ID	Project	Notes	Current Activity
30.	<p>Extension of Time for TTM 35751 Project No. PLN 16-00015</p> <p>Project Location: Southeast corner of Schleisman and Cucamonga Creek (behind Mayor Ike's home)</p> <p>Request to extend Tentative Tract Map 35751.</p> <p>Planner: Kanika Kith</p>	<p>Extension of time application received on May 16, 2016. Project was distributed to other department agencies for review on May 19th and comment are due on June 2nd.</p> <p>Additional materials received from the applicant on June 15th.</p> <p>Staff is working on the staff report to present the project to the Planning Commission.</p>	<p>Tentative Hearing Date is August 17, 2016</p>
31.	<p>Verizon at Chandler Fire Station Project No. PLN 16-00017</p> <p>Project Location: Northeast corner of Chandler and Selby</p> <p>Minor Development review for the installation of a new wireless telecommunications facility disguised as an 85-foot high water tank operated by Verizon within an approximately 529 sq. ft. lease area at the Chandler Fire Station</p> <p>Planner: Kanika Kith</p>	<p>Received application and submittal materials on July 7, 2016.</p> <p>Incompleteness letter sent to the applicant on July 20, 2016.</p>	<p>Under Review</p>

Map ID	Project	Notes	Current Activity
32.	<p data-bbox="176 177 743 310">Pre-Application Review for Two Story Medical Office Building and Dialysis Center at The Enclave Marketplace Project No. PLN 16-00018</p> <p data-bbox="176 350 758 418">Project location: 14252/14260 Schleisman Rd. at The Enclave shopping center.</p> <p data-bbox="176 459 751 667">Pre-Application Review application for the construction of a 30,000 sq. ft. two story medical office building and a 10,000 sq. ft. dialysis center at the address referenced above. The buildings will cover the empty lot at the south end of the shopping center.</p> <p data-bbox="176 708 422 737">Planner: Kanika Kith</p>	<p data-bbox="785 177 1514 206">Received application and submittal materials on July 7, 2016.</p>	<p data-bbox="1785 177 1959 206">Under Review</p>
33.	<p data-bbox="176 747 743 776">Landscape Plans – Bellegrave Avenue Parkway</p> <p data-bbox="176 816 726 878">Project location: West of Hamner Avenue and East of Jamestown.</p>	<p data-bbox="785 747 1404 776">Landscape plans submitted for review July 14, 2016.</p>	<p data-bbox="1785 747 1959 776">Under review</p>





CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 6.5

DATE: JULY 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
 - “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.
 - Work on Citrus Avenue is complete

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

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

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) to be completed in June 2016
 - Project near build-out

Tract 32821-1 – KB Home – The Lodge (205 Units, Eastvale Project 10-0124)

- Location: Northwest corner of Limonite at Scholar Way
 - Public Improvement 90% complete
 - Homes under construction; few phases are occupied



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 6.5

- Developer is working to start grading of Phase II of the project (TR 32821, southwest corner of 58th and Scholar) in January 2016.
- Model homes open
- Construction and grading ongoing

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 – Mill Creek Crossing (122-Units, 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 fully operational

Tract 36696 – William Lyons Homes – Nexus (220 Units, Eastvale Project # 14-0046)

- 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.
- Model Homes Open.
- Phase I homes are under construction
- Phase II Master Home Plan approved December 3, 2015.

TTM 36775 – Stratham Homes (319 Units, Project No. 14-1398)

- Location: Northwest corner of Limonite Avenue at Harrison Avenue
- Project conditionally approved by Planning Commission
- Revised site plan presented to City Council on September 9, 2015 and Council was supportive of the revised site layout.
- Applicant has submitted a parcel map to divide the site into 4 parcels for financing purposes. Phase 1 map, improvement plans and engineering studies have gone through a first plan check.
- Phases 2,3 and 4 improvement plans and maps have been submitted for a first plan check.



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 6.5

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
 - Daycare - Completed

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 data collected and analysis to be completed March 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.
 - Traffic data collected and analyzed, but did not meet warrants. New data to be collected September 2016.

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 in March 2016.

Chevron Gas Station (former Arco Gas Station)

- Location: Southeast corner of Hamner Avenue at Riverside Drive
 - Plan review is underway
 - Building area for pads 1, 2 and 3 grading completed

Goodman Commerce Center (Project No. 11-0271)

- 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.



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 6.5

- 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)
- Widening of north side of Bellegrave Avenue completed May 2016, landscaping improvements to be completed June 2016.
- Hamner Avenue street improvements started March 2016, majority of curb and gutter installed.
- Cantu-Galleano Ranch Road and Goodman Way signal completed May 2016
- Bellegrave and Goodman Way traffic signal controller upgraded May 2016

Eastvale Marketplace

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

The Ranch

- Location: Northeast corner of Kimball Avenue at Hellman Avenue
 - First engineering studies and plan checks were completed December 2015
 - Map, street improvement plans and precise grading plan checks are ongoing

99cent Only Store

- Location: Northwest corner of Hamner Avenue at "A" Street
 - Project was approved by Planning Commission on June 17, 2015
 - Street improvement and on-site plans have been approved
 - Waiting for developer to provide construction schedule which will include the widening of Hamner Avenue between Schleisman Road and Fire Station No. 27

Commercial Projects in Entitlement Stage:

Wal-Mart

- Location: Southeast corner of Archibald Avenue at Limonite Avenue
 - EIR & Report submitted and under review.
 - No tentative date for the release of the Draft EIR is available.

Grainger Site – (Major industrial building, Project No. 14-1077)

- Location: Northeast corner of Cantu-Galleano Ranch Road at Hamner Avenue
 - Proposed development plan review is underway, tentative hearing date March 2016

Vantage Point Church

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



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 6.5

Encroachment Permits

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

Encroachment Permit Activity:

- Four (4) encroachment permits pending out of 15 for the 2016 calendar year.

Chino Basin Desalter Authority – 18” Raw Water Line

- Harrison Avenue between 65th Street and Bellegrave Avenue
 - Started November 9, 2015 and is now 90% Complete
- Bellegrave Avenue between Harrison Avenue and Hamner Avenue
 - Under construction

Southern California Edison

- Hamner Avenue from Mira Loma substation to Limonite Avenue, Limonite Avenue between Eastvale Gateway and Sumner Avenue, Scholar Way between Limonite Avenue and Rimmon Road.
 - Install new duct and structures.

Southern California Gas Company

- 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

Milliken Grade Separation:

- Milliken Ave north of Greystone is closed until March 2017

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 now open.



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 6.5

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

Capital Improvement Projects

Street Rehabilitation:

1. Chandler Street Reconstruction from Hellman Avenue to Hall Avenue
 - Project completed
2. 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 March 2016 and expected to be completed by April 2016
3. Hamner Avenue Resurfacing from Riverside Drive to Samantha Street
 - Waiting for CDA Water Line project to be completed; Award Sep 2016
4. Hamner Avenue Resurfacing from Samantha Street to Cantu-Galleano (city side only)
 - Waiting for CDA Water Line project to be completed; Award Sep 2016
5. Hamner Avenue Resurfacing from Greystone to Riverside
 - Yet to be determined
6. Hamner Avenue Resurfacing from Limonite Avenue to s/o 68th Street
 - Waiting for CDA Water Line project to be completed; Award Sep 2016

Traffic Signals:

Traffic Signal Synchronization

7. Location: Hamner Avenue from Schleisman Road to Eastvale Gateway
 - Project was awarded to Crosstown Electrical & Data, Inc. on October 28, 2015
 - Completed April 2016
8. New Traffic Signal – Sumner Avenue at 65th Street. City entered into Professional Services Agreement with ADVANTEC Consulting Engineers on November 10, 2015.

Fire Station No. 31:

9. Under construction. Estimated completion date November 2016.

Zone 2 Storm Drain:

Various Locations

10. Phase I to be under construction in Aug 2016
11. Phase II is under design, construction to begin in Oct 2016



CITY OF EASTVALE CITY COUNCIL STAFF REPORT

ITEM 6.5

Slurry Seal Project:

Phase II Slurry Seal Project

12. Staff is currently identifying slurry seal locations, project is expected to bid in September 2016

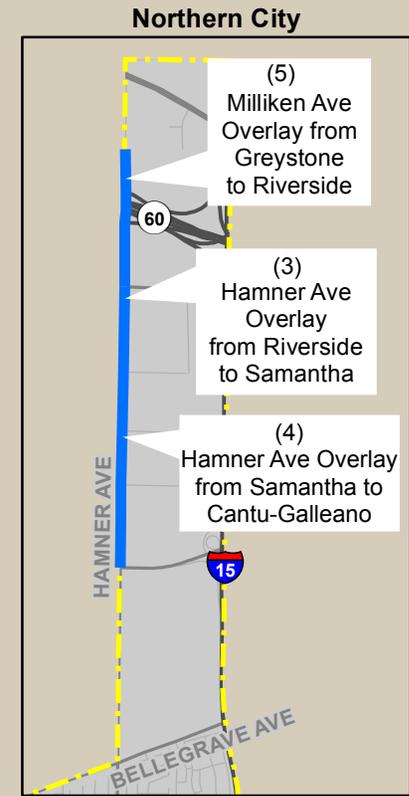
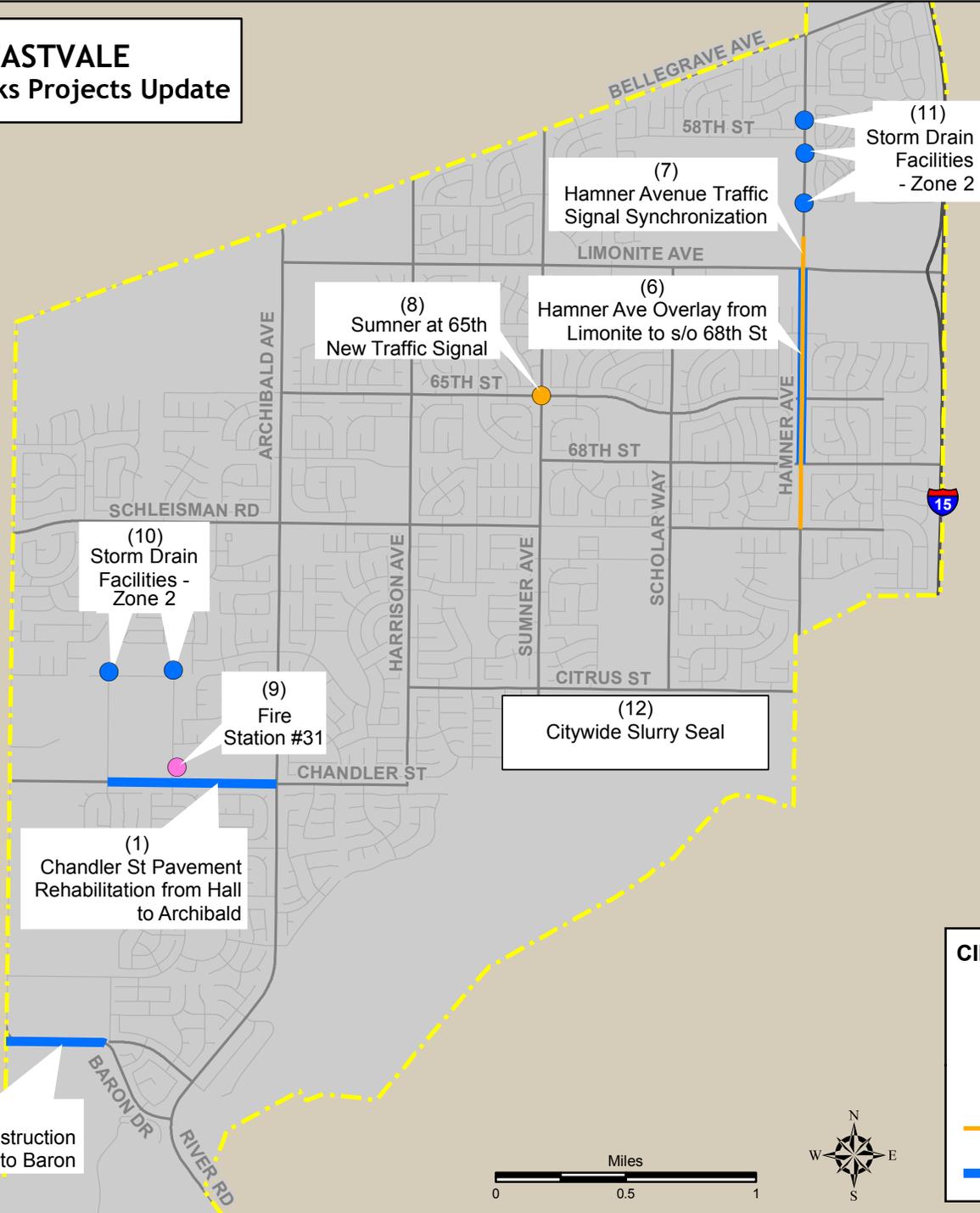
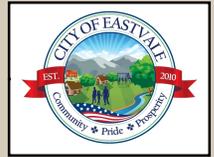
FISCAL IMPACT – None

ATTACHMENT

1. CIP Map

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

CITY OF EASTVALE Public Works Projects Update



CIP Project Type and Location

- Land, Buildings & Improvements
- Roadway Safety/Traffic Improvements
- Storm Drain Improvements
- Roadway Safety/Traffic Improvements
- Street Improvements





CITY OF EASTVALE

CITY COUNCIL STAFF REPORT

ITEM 8.1

DATE: JULY 27, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JOE INDRAWAN, CITY ENGINEER

SUBJECT: COMMUNITY DEVELOPMENT BLOCK GRANT
SUPPLEMENTAL AGREEMENT

RECOMMENDATION: AUTHORIZE THE CITY MANAGER TO EXECUTE THE SUPPLEMENTAL AGREEMENT FOR THE 2016-17 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR.

BACKGROUND

As part of the County of Riverside's Community Development Block Grant (CDBG) Program, the City of Eastvale is required to submit an application to the County for projects it desires to implement during each program year. Such projects are to be reviewed by the County's Economic Development Agency (EDA) to determine whether they are (1) eligible under Federal regulations for funding and inclusion in the one-year action plan of the County's Five-Year Consolidated Plan and (2) consistent with both Federal and County policy governing use of CDBG funds.

DISCUSSION

The following is a list of CDBG projects for FY 16/17:

1. Eastvale Pedestrian Accessibility – Phase II (Project No. 2.EV.12-16)- \$111,146

This will enhance pedestrian safety by installing new, and upgrading existing, pedestrian sidewalk ramps to meet ADA requirements in the Chandler Street and Selby Avenue areas.

2. Youth Recreation Scholarship Program (Project No. 2.EV.13-16) - \$19,267

The Eastvale Community Foundation provides financial scholarships to low-income youth so that they can participate in recreational programs offered in the City of Eastvale. CDBG funds will be used to cover the costs of "scholarships" for eligible youth.



CITY OF EASTVALE

CITY COUNCIL STAFF REPORT

ITEM 8.1

FISCAL IMPACT

EDA is estimating approximately \$130,413 in project funding for FY 16/17. The anticipated total funding is sufficient to cover the projects on the project list.

STRATEGIC PLAN IMPACT

Objective 4.9.1. Continue to support and enhance the role of the community foundation in providing scholarships and other benefits for the community. Undertake long-term capital improvement projects that benefit the City such as wayfinding signs, City monuments, and frontage landscape in public locations such as along Chandler

ATTACHMENT

1. Supplemental Agreement

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

**SUPPLEMENTAL AGREEMENT FOR THE USE OF
2016-2017 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

This Supplemental Agreement ("Agreement") is entered into this _____ day of _____, 2016, by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, herein called, "COUNTY," and the CITY OF EASTVALE, herein called "CITY." COUNTY and CITY are collectively referred to as "Parties" and individually as "Party."

The COUNTY and CITY mutually agree as follows:

1. GENERAL. COUNTY and CITY have executed a Cooperation Agreement, dated July 15, 2015 ("Cooperation Agreement"), whereby CITY elected to participate with COUNTY, which has qualified as an "Urban County" for purposes of receiving Community Development Block Grant (CDBG) funds ("CDBG"), and to assist and undertake essential community development and housing assistance activities pursuant to the Housing and Community Development Act of 1974, Title 1, as amended, Public Law 93-383 hereinafter referred to as "Act." Said Cooperation Agreement, dated July 15, 2015, is incorporated herein by reference and made a part of this Agreement as if each and every provision was set forth herein.

2. PURPOSE. CITY promises and agrees to undertake and assist with the community development activities, within its jurisdiction, by utilizing the sum of \$130,413, CDBG Entitlement Funds, as specifically identified in Exhibit(s) A and B, attached hereto, and are incorporated herein by this reference, for the following project(s) (collectively, the "Projects"):

- A. **2.EV.12-16 Eastvale Pedestrian Accessibility- Phase II** \$111,146
- B. **2.EV.13-16 Youth Recreation Scholarship Program** \$19,267

3. TERM OF AGREEMENT. The term of this Agreement for the implementation of the Project(s) shall be for a period of one (1) year from July 1, 2016 to

1 termination on June 30, 2017. City shall proceed consistent with the completion schedule set
2 forth in Exhibit(s) A and B, attached hereto and incorporated herein. In the event the Project(s)
3 are not substantially completed by the time set forth in the applicable completion schedules due
4 to a force majeure event (See Section 24 below), the COUNTY may consider extending the
5 schedule for the completion of the project(s). Times of performance for other activities may also
6 be extended in writing by COUNTY. If substantial progress toward completion in conformance
7 with the completion schedule, as determined by COUNTY in its discretion, of the project(s) are
8 not made during the term of this Supplemental Agreement, COUNTY may suspend or terminate
9 this Supplemental Agreement pursuant to the termination procedures set forth in the section
10 titled "Termination," and the entitlement funds associated with the Project(s) may be
11 reprogrammed by the COUNTY after appropriate notice is provided to the City.

12 4. DISPOSITION OF FUNDS.

13 A. COUNTY's Board of Supervisors shall determine the final disposition and
14 distribution of all funds received by COUNTY under the Act consistent with Sections 2 and 3 of
15 this Supplemental Agreement. COUNTY, through its Economic Development Agency, shall
16 make payment of the CDBG funds to CITY as set forth in the attached Exhibit(s) A and B. It is
17 the CITY's responsibility to monitor all project activities set forth in the attached Exhibit(s) A
18 and B, and to ensure compliance with applicable federal regulations and the terms of this
19 Supplemental Agreement.

20 B. CITY shall comply with timely drawdown of CDBG Entitlement funding
21 by expeditiously implementing and completing the COUNTY-approved, CDBG-funded Projects.
22 CITY acknowledges that CITY's drawdown performance directly impacts the COUNTY's
23 overall program drawdown rate. If the CITY's unobligated CDBG fund balance, as of January
24 31, 2017, exceeds one hundred and seventy-five percent (175%) of the CITY's 2016-2017
25 CDBG allocation, the COUNTY may, in its sole discretion, take the necessary administrative
26 actions to reduce the CITY's CDBG fund balance. Necessary actions include, but are not limited
27 to, reprogramming the excess CDBG fund balance to other eligible activities as selected by
28

1 COUNTY. COUNTY may, in its sole and absolute discretion, authorize CITY in writing, prior
2 to January 31, 2017, to exceed the CDBG fund balance requirement.

3 C. CITY shall comply with timely drawdown of CDBG funds by submitting
4 monthly requests for reimbursement or other COUNTY approved reimbursement schedules. All
5 disbursements of CDBG funds will be on a reimbursement basis and made within thirty (30)
6 days after the COUNTY has received the CITY's reimbursement request including
7 documentation supporting expenditures.

8 D. All authorized obligations incurred in the performance of the
9 Supplemental Agreement for projects eligible under the following CDBG regulations must be
10 reported in writing to COUNTY no later than June 1, 2017:

- 11 1. Acquisition [24 Code of Federal Regulations (CFR) 570.201 (a)]
- 12 2. Clearance Activities [24 CFR 570.201 (d)]
- 13 3. Interim Assistance [24 CFR 570.201 (f)]
- 14 4. Code Enforcement [24 CFR 570.202 (c)]

15 All public service activities [24 CFR 570.201 (e)] and other eligible activities under this
16 Supplemental Agreement must be implemented, completed, and obligations reported in writing
17 to the COUNTY by the CITY no later than the completion schedules set forth in the attached
18 Exhibits to this Supplemental Agreement. "CFR" as used herein refers to the Code of Federal
19 Regulations.

20 5. COOPERATION WITH HOUSING ACTIVITIES. CITY shall cooperate with
21 COUNTY in undertaking essential community development and housing assistance activities,
22 specifically urban renewal and public assistance housing, and shall assist COUNTY in
23 implementing and undertaking the goals and strategies identified in the 2014-2019 Five Year
24 Consolidated Plan, pursuant to 24 CFR Part 91 and other requirements of the Community
25 Development Block Grant Program.

26 6. LEAD AGENCY FOR COMPLIANCE WITH THE CALIFORNIA
27 ENVIRONMENTAL QUALITY ACT (CEQA). Pursuant to Section 15051(d) of Title 14 of the
28

1 California Administrative Code, the CITY is designated as the lead agency for the projects that
2 are the subject matter of this Supplemental Agreement.

3 7. HOLD HARMLESS AND INDEMNIFICATION. In contemplation of the
4 provisions of Section 895.2 of the California Government Code imposing certain tort liability
5 jointly upon public entities solely by reason of such entities being parties to an agreement as
6 defined by Section 895 of the Code, the Parties hereto, pursuant to the authorization contained in
7 Section 895.4 and 895.6 of the Code, agree that each Party shall be liable for any damages
8 including, but not limited to, claims, demands, losses, liabilities, costs and expenses including
9 reasonable attorneys' fees, resulting from the negligent or wrongful acts or omissions of their
10 employees or agents in the performance of this Agreement, and each Party shall indemnify,
11 defend and hold harmless the other Parties from such claims, demands, damages, losses or
12 liabilities for their negligence

13 8. INSURANCE. Without limiting or diminishing the CITY obligation to
14 indemnify or hold the COUNTY harmless, CITY shall procure and maintain or cause to be
15 maintained, at its sole cost and expense, the following insurance coverage's during the term of
16 this Agreement.

17 a. Workers' Compensation:

18 If the CITY has employees as defined by the State of California, the CITY shall
19 maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of
20 the State of California. Policy shall include Employers' Liability (Coverage B) including
21 Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy
22 shall be endorsed to waive subrogation in favor of the County of Riverside.

23 b. Commercial General Liability:

24 Commercial General Liability insurance coverage, including but not limited to,
25 premises liability, contractual liability, products and completed operations liability, personal and
26 advertising injury, and cross liability coverage, covering claims which may arise from or out of
27
28

1 CITY'S performance of its obligations hereunder. Policy shall name the County of Riverside as
2 Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence
3 combined single limit. If such insurance contains a general aggregate limit, it shall apply
4 separately to this agreement or be no less than two (2) times the occurrence limit.

5 c. Vehicle Liability:

6 If vehicles or mobile equipment are used in the performance of the obligations
7 under this Agreement, then CITY shall maintain liability insurance for all owned, non-owned or
8 hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single
9 limit. If such insurance contains a general aggregate limit, it shall apply separately to this
10 agreement or be no less than two (2) times the occurrence limit. Policy shall name the County of
11 Riverside as Additional Insured.

12 d. General Insurance Provisions - All lines:

13 (i). Any insurance carrier providing insurance coverage hereunder
14 shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII
15 (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the
16 County's Risk Manager waives a requirement for a particular insurer such waiver is only valid
17 for that specific insurer and only for one policy term.

18 (ii). The CITY'S insurance carrier(s) must declare its insurance self-
19 insured retentions. If such self-insured retentions exceed \$500,000 per occurrence such
20 retentions shall have the prior written consent of the County Risk Manager before the
21 commencement of operations under this Agreement. Upon notification of self-insured retention
22 unacceptable to the COUNTY, and at the election of the Country's Risk Manager, CITY'S
23 carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement
24 with the COUNTY, or 2) procure a bond which guarantees payment of losses and related
25 investigations, claims administration, and defense costs and expenses.
26

1 (iii). CITY shall cause CITY'S insurance carrier(s) to furnish the
2 County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and
3 certified original copies of Endorsements effecting coverage as required herein, and 2) if
4 requested to do so orally or in writing by the County Risk Manager, provide original Certified
5 copies of policies including all Endorsements and all attachments thereto, showing such
6 insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall
7 contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given
8 to the County of Riverside prior to any material modification, cancellation, expiration or
9 reduction in coverage of such insurance. In the event of a material modification, cancellation,
10 expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County
11 of Riverside receives, prior to such effective date, another properly executed original Certificate
12 of Insurance and original copies of endorsements or certified original policies, including all
13 endorsements and attachments thereto evidencing coverage's set forth herein and the insurance
14 required herein is in full force and effect. *CITY shall not commence operations until the*
15 *COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of*
16 *endorsements and if requested, certified original policies of insurance including all*
17 *endorsements and any and all other attachments as required in this Section. An individual*
18 *authorized by the insurance carrier to do so on its behalf shall sign the original endorsements*
19 *for each policy and the Certificate of Insurance.*
20

21 (iv). It is understood and agreed to by the parties hereto that the CITY'S
22 insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or
23 deductibles and/or self-insured retention's or self-insured programs shall not be construed as
24 contributory.

25 (v). If, during the term of this Agreement or any extension thereof,
26 there is a material change in the scope of services; or, there is a material change in the equipment
27 to be used in the performance of the scope of or, the term of this Agreement, including any
28

1 extensions thereof, exceeds five (5) years, the COUNTY reserves the right to adjust the types of
2 insurance required under this Agreement and the monetary limits of liability for the insurance
3 coverage's currently required herein, if, in the County Risk Manager's reasonable judgment, the
4 amount or type of insurance carried by the CITY has become inadequate.

5 (vi). CITY shall pass down the insurance obligations contained herein
6 to all tiers of subcontractors working under this Agreement.

7 (vii). The insurance requirements contained in this Agreement may be
8 met with a program(s) of self-insurance acceptable to the COUNTY.

9 (viii). CITY agrees to notify COUNTY of any claim by a third party or
10 any incident or event that may give rise to a claim arising from the performance of this
11 Agreement.

12 9. RECORDS AND INSPECTIONS.

13 A. CITY shall establish and maintain financial, programmatic, statistical, and
14 other supporting records of its operations and financial activities in accordance with the Uniform
15 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2
16 CFR 200.333), and 24 CFR Part 84 and 85, as amended, and 24 CFR Section 570.502 (a), as
17 they relate to the acceptance and use of federal funds under this Agreement. Said records shall be
18 retained for a period of four (4) years from the date that the activity or program funded with the
19 CDBG Grant is closed out by the COUNTY and reported as complete in the Comprehensive
20 Annual Performance and Evaluation Report (CAPER). Exceptions to the four (4) year retention
21 period requirement, pursuant to 2 CFR 200.333 include the following:

22 i. if any litigation, claim, or audit is started prior to the expiration of
23 the four (4) year period;

24 ii. when the CITY is notified in writing by the COUNTY, HUD, or
25 other Federal agency to extend the retention period;

26 iii. records for real property and equipment acquired with CDBG
27 funds must be retained for four (4) years after final disposition;
28

1 iv. when the records are transferred by the CITY to the COUNTY,
2 HUD, or other Federal agency, the four (4) year period is not applicable.

3 B. CITY shall obtain an external audit in accordance with the Uniform
4 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2
5 CFR 200.500). Audits shall usually be performed annually but not less frequently than every two
6 years. Nonprofit institutions and government agencies that expend less than \$750,000 a year in
7 Federal awards are exempt from Federal audit requirements, but records must be available for
8 review by appropriate officials of the Federal grantor agency or subgranting entity. The audit
9 report shall be submitted to the COUNTY within 180 days after the end of the COUNTY'S fiscal
10 year.

11 C. CITY shall maintain a separate account for the CITY'S CDBG Entitlement
12 funds received as set forth in Exhibit(s) A and B, attached hereto.

13 D. Pursuant to 2 CFR 200.336, CITY shall, during the normal business hours,
14 make available to COUNTY, the U.S. Department of Housing and Urban Development (HUD),
15 or other authorized representative, for the examination and copying, all of its records and other
16 materials with respect to matters covered by this Agreement and provide reasonable access to
17 CITY staff for the purpose of interview and discussion related to the records and documents.

18 E. CITY shall not retain any program income as defined in 24 CFR 570.500
19 570.500. Said program income shall be used only for the activities that are the subject of this
20 Agreement. Further, all provisions of this Agreement shall apply to such activities.

21 F. The CITY shall ensure that at least fifty-one percent (51%) of the persons
22 benefiting from all CDBG-funded activities or projects designated as serving limited clientele
23 [24 CFR 570.208(a)(2)(i)] are of low and moderate-income and meet the applicable household
24 income guidelines. The CITY shall provide the required income certification and direct benefit
25 documentation, in writing, to the COUNTY pursuant to the reporting requirement of each
26 activity as set forth in Exhibit(s) A and B, attached hereto. In the event that CITY engages the
27 services of a sub-contractor to implement CDBG-funded activities, the CITY must collect, in
28

1 writing, all required income certification and direct benefit documentation from subcontractors
2 prior to submittal to the COUNTY pursuant to the reporting requirement of each activity as set
3 forth in Exhibit(s) A and B, attached hereto.

4 10. COMPLIANCE WITH LAWS. CITY shall comply with all applicable federal,
5 state, and local laws, regulations, and ordinances and any amendments thereto and the federal
6 regulations and guidelines now or hereafter enacted pursuant to the Act. More particularly, CITY
7 is to comply with those regulations found in the Uniform Administrative Requirements, Cost
8 Principles, and Audit Requirements for Federal Awards (2 CFR Part 200), and 24 CFR Part 84
9 and 85, as amended, or any subsequent replacement. CITY is to abide by the provisions of the
10 Community Development Block Grant Manual, prepared by COUNTY and cited in the above-
11 mentioned Cooperation Agreement. CITY shall comply, if applicable, with Section 3 of the
12 Housing & Urban Development Act of 1968, as amended, attached hereto as Exhibit "S" and
13 incorporated herein by this reference. CITY shall also comply with the provisions of 24 CFR
14 570.200 (j), attached hereto as Exhibit "R," and incorporated herein by this reference, pertaining
15 to inherently religious activities.

16 11. INDEPENDENT CONTRACTOR. The CITY is, for purposes relating to this
17 Supplemental Agreement, an independent contractor and shall not be deemed an employee of the
18 COUNTY. It is expressly understood and agreed that the CITY (including its employees, agents
19 and subcontractor's) shall in no event be entitled to any benefits to which the COUNTY
20 employees are entitled, including but not limited to overtime, any retirement benefits, worker's
21 compensation benefits, and injury leave or other leave benefits. There shall be no employer-
22 employee relationship between the parties; and the CITY shall hold the COUNTY harmless from
23 any and all claims that may be made against the COUNTY based upon any contention by a third
24 party that an employer-employee relationship exists by reason of this Supplemental Agreement.
25 It is further understood and agreed by the parties that the CITY in the performance of this
26 Supplemental Agreement is subject to the control or direction of the COUNTY merely as to the
27 results to be accomplished and not as to the means and methods for accomplishing the results.

28

1 12. TERMINATION.

2 A. CITY. CITY may not terminate this Agreement except upon express
3 written consent of COUNTY, pursuant to 2 CFR 200.339 (a)(3).

4 B. COUNTY. Notwithstanding the provisions of Paragraph 12a above,
5 COUNTY may suspend or terminate this Supplemental Agreement upon a ten (10) day written
6 notice to CITY of action being taken and the reason for such action including, but not limited to,
7 the following reasons:

8 (1) In the event CITY fails to perform the covenants herein contained
9 at such times and in such manner as provided in this Supplemental Agreement; and

10 (2) In the event there is a conflict with any federal, state or local law,
11 ordinance, regulation or rule rendering any of the provisions of this Supplemental Agreement
12 invalid or untenable; or

13 (3) In the event the funding from the Department of Housing and
14 Urban Development referred to in Sections 1 and 2 above is terminated or otherwise becomes
15 unavailable.

16 C. This Agreement may be terminated and/or funding suspended, in whole or
17 in part, for cause in accordance with the Uniform Administrative Requirements, Cost Principles,
18 and Audit Requirements for Federal Awards (2 CFR 200.339). Cause shall be based on the
19 failure of the CITY to materially comply with either the terms or conditions of this Agreement.
20 Upon suspension of funding, the CITY agrees not to incur any costs related thereto, or connected
21 with, any area of conflict from which the COUNTY has determined that suspension of funds is
22 necessary. CITY acknowledges that failure to comply with Federal statutes, regulations, or the
23 terms and conditions of this Agreement may be considered by the COUNTY in evaluating future
24 CDBG and non-CDBG funding applications submitted by CITY.

25 D. Upon suspension or termination of this Supplemental Agreement, CITY
26 shall return any unencumbered funds which it has been provided by COUNTY. In accepting said
27 funds, COUNTY does not waive any claim or cause of action it may have against CITY for
28

1 breach of this Supplemental Agreement.

2 E. Reversion of Assets

3 1. Upon expiration or termination of this Supplemental Agreement,
4 the CITY shall transfer to the COUNTY any CDBG funds on hand at the time of expiration of
5 the Supplemental Agreement as well as any accounts receivable held by CITY which are
6 attributable to the use of CDBG funds awarded pursuant to this Supplemental Agreement.

7 2. Any real property under the CITY'S control that was acquired or
8 improved in whole or in part with CDBG funds (including CDBG funds provided to the CITY in
9 the form of a loan) in excess of \$25,000 is either:

10 (i) Used to meet one of the National Objectives pursuant to 24
11 CFR 570.208 until five years after expiration of this agreement, or for such longer period of time
12 as determined to be appropriate by the COUNTY; or

13 (ii) Not used in accordance with Clause (i) above, in which
14 event the CITY shall pay the COUNTY an amount equal to the current market value of the
15 property less any portion of the value attributable to expenditures of non-CDBG funds for the
16 acquisition of, or improvement to, the property.

17 13. NONDISCRIMINATION. CITY shall abide by 24 CFR 570.601 and 570.602 of
18 Title 24 of the Code of Federal Regulations which requires that no person in the United States
19 shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be
20 denied the benefits of, or be subjected to discrimination under any program or activity funded in
21 whole or in part with Community Development funds. CITY shall abide by and include in any
22 subcontracts to perform work under this Supplemental Agreement, the following clause:

23 "During the performance of this Supplemental Agreement, CITY and its subcontractors
24 shall not unlawfully discriminate against any employee or applicant for employment
25 because of race, religion, color, national origin, ancestry, physical handicap, medical
26 condition, marital status, age (over 40) or sex. CITY and subcontractors shall insure that
27 the evaluation and treatment of their employees and applicants for employment are free
28

1 of such discrimination. CITY and subcontractors shall comply with the provisions of the
2 Fair Employment and Housing Act (California Government Code Section 12900 et seq.).
3 The applicable regulations of the Fair Employment and Housing Commission are
4 implementing California Government Code Section 12990 et seq., set forth in Chapter 1
5 of Division 4.1 of Title 2 of the California Administrative Code are incorporated into this
6 Agreement by reference and made a part hereof as if set forth in full. CITY and its
7 subcontractors shall give written notice of their obligations under this clause to labor
8 organizations with which they have a collective bargaining or other agreement."

9 14. PROHIBITION AGAINST CONFLICTS OF INTEREST

10 A. CITY and its assigns, employees, agents, consultants, officers and elected
11 and appointed officials shall become familiar with and shall comply with the Uniform
12 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2
13 CFR Part 200) and the CDBG regulations prohibiting conflicts of interest contained in 24 CFR
14 570.611.

15 B. The Subrecipient shall maintain a written code or standards of conduct
16 that shall govern the performance of its officers, employees or agents engaged in the award and
17 administration of contracts supported by Federal funds.

18 C. No employee, officer or agent of the Subrecipient shall participate in the
19 selection, or in the award, or administration of, a contract supported by Federal funds if a conflict
20 of interest, real or apparent, would be involved.

21 D. No covered persons who exercise or have exercised any functions or
22 responsibilities with respect to CDBG-assisted activities, or who are in a position to participate
23 in a decision-making process or gain inside information with regard to such activities, may
24 obtain a financial interest in any contract, or have a financial interest in any contract, subcontract,
25 or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the
26 CDBG-assisted activity, either for themselves or those with whom they have business or
27 immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes
28

1 of this paragraph, a “covered person” includes any person who is an employee, agent, consultant,
2 officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public
3 agency.

4 E. CITY understands and agrees that no waiver of exception can be granted
5 to the prohibition against conflict of interest except upon written approval of HUD pursuant to
6 24 CFR 570.611 (d). Any request by CITY for an exception shall first be reviewed by COUNTY
7 to determine whether such request is appropriate for submission to HUD in the COUNTY’S sole
8 and absolute discretion. In determining whether such request is appropriate for submission to
9 HUD, COUNTY will consider the factors listed in 24 CFR 570.611 (d)(2).

10 F. Prior to the distribution of any CDBG funding under this Supplemental
11 Agreement, CITY shall provide COUNTY, in writing, a list of all employees, agents,
12 consultants, officers and elected and appointed officials who are in a position to participate in a
13 decision making process, exercise any functions or responsibilities, or gain inside information
14 with respect to the CDBG activities funded under this Agreement. CITY shall also promptly
15 disclose to COUNTY any potential conflict, including even the appearance of conflict that may
16 arise with respect to the CDBG activities funded under this Supplemental Agreement.

17 G. Any violation of this Section 14 shall be deemed a material breach of this
18 Supplemental Agreement, and the Supplemental Agreement shall be immediately terminated by
19 the COUNTY.

20 15. PROJECT ELIGIBILITY. As to CITY or its claimants, COUNTY shall bear no
21 liability for any later determination by the United States Government, the U.S. Department of
22 Housing and Urban Development, or any other person or entity that CITY is or is not eligible
23 under 24 CFR Part 570 to receive CDBG entitlement funds from the COUNTY.

24 16. USE OF PROPERTY. Whenever federal CDBG funds or program income are
25 used, in whole or in part, for the purchase of equipment or personal property, the property shall
26 not be transferred from its originally funded use, by CITY or the CITY’S subcontractor
27 implementing the CDBG-funded activity, for a period of five (5) years from the close-out date of
28

1 the grant from which CDBG assistance was provided. The CITY shall maintain a current
2 inventory for COUNTY monitoring and review.

3 17. EMPLOYMENT OPPORTUNITIES TO BE CAUSED BY PROJECT. CITY
4 agrees to notify in writing, and to cause any subcontractor implementing CDBG-funded Projects
5 to notify, in writing, the Riverside County Workforce Development Center of any and all job
6 openings that are caused by the CDBG-funded Projects under this Supplemental Agreement.

7 18. PUBLICITY. Any publicity generated by CITY for the Projects funded pursuant
8 to this Supplemental Agreement will make reference to the contribution of the COUNTY, the
9 Economic Development Agency, and the Community Development Block Grant Program in
10 making the project possible.

11 19. PROGRAM MONITORING AND EVALUATION. CITY and its subcontractors
12 shall be monitored and evaluated in terms of its effectiveness and timely compliance with the
13 provisions of this Supplemental Agreement and the effective and efficient achievement of the
14 CDBG National Objectives as set forth in Exhibit(s) A and B, attached hereto. Quarterly reports
15 shall be due on the last day of the month immediately following the end of the quarter being
16 reported. The quarterly written reports shall include, but shall not be limited to, the following
17 data elements:

18 A. Title of program, listing of components, description of
19 activities/operations.

20 B. The projected goals, indicated numerically, and also the goals achieved
21 (for each report period). In addition, identify by percentage and description, the progress
22 achieved towards meeting the specified goals and identify any problems encountered in meeting
23 goals.

24 C. If the CDBG-funded activity meets a National Objective under 24 CFR
25 570.208 (a)(2)(i), CITY will report the following:

26 1) Total number of direct beneficiaries (clientele served) with
27 household incomes at:

- Above 80% MHI
- Between 50% and 80% MHI (Low-Income)
- Between 30% and 50% MHI (Very Low-Income)
- Less than 30% MHI (Extremely Low-Income)

2) Total number and percent (%) of the clientele served that have household incomes at or below 80% MHI

3) Racial ethnicity of clientele

4) Number of Female-Headed Households

D. CITY shall report, in writing, and cause its subcontractors to report, in writing, beneficiary statistics monthly to the Economic Development Agency (EDA) on the pre-approved *Direct Benefit Form* and *Self-Certification Form* (certifying income, family size, and racial ethnicity) as required by HUD. Updated forms are to be provided to CITY by EDA should HUD implement changes during the term of this Supplemental Agreement. CITY and subcontractors will collect and provide all necessary data required by HUD pertaining to the Specific Outcome Indicators as identified in HUD's Community Planning and Development (CPD) Outcome Performance Measurement System.

20. SOURCE OF FUNDING. CITY acknowledges that the source of funding pursuant to this Supplemental Agreement is Community Development Block Grant funds (CFDA 14.218), and the Grant Award Number is B-16-UC-06-0506.

21. ENTIRE AGREEMENT. This Supplemental Agreement, including any attachments or exhibits hereto constitutes the entire Supplemental Agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. No oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. Each of the attachments and exhibits attached hereto is incorporated herein by this reference.

22. MINISTERIAL ACTS. The Assistant County Executive Officer/EDA or designee(s) are authorized to take such ministerial actions as may be necessary or appropriate to

1 implement the terms, provisions, and conditions of this Supplemental Agreement as it may be
2 amended from time-to-time by COUNTY.

3 23. PRIOR AUTHORIZATION. CITY shall obtain COUNTY's written approval
4 from the COUNTY'S Economic Development Agency prior to implementing the following
5 "high risk" activities funded with CDBG assistance:

- 6 A. Construction of public facilities (project plans and specifications);
- 7 B. Acquisition of real property;
- 8 C. Historic Preservation;
- 9 D. Relocation; and
- 10 F. Economic Development

11 24. FORCE MAJEURE.

12 A. Performance by either party hereunder shall not be deemed to be in default
13 where delays or defaults are due to war, insurrection, strikes, lock-outs, riots, floods,
14 earthquakes, fires, casualties, acts of God, acts of the public enemy, epidemics, quarantine
15 restrictions, freight embargoes, lack of transportation, governmental restrictions or priority,
16 litigation, unusually severe weather, inability to secure necessary labor, material or tools, delays
17 of any contractor, sub-contractor or supplier, acts of the other party, acts or failure to act of a
18 public or governmental agency or entity, or any causes beyond the control or without the fault of
19 the party claiming an extension of time to perform.

20 B. An extension of time for any such cause (a "Force Majeure Delay") shall
21 be for the period of the enforced delay and shall commence to run from the time of the
22 commencement of the cause, if notice by the party claiming such extension is sent to the other
23 party within thirty (30) calendar days of knowledge of the commencement of the cause.
24 Notwithstanding the foregoing, none of the foregoing events shall constitute a Force Majeure
25 Delay unless and until the party claiming such delay and interference delivers to the other party
26 written notice describing the event, its cause, when and how such party obtained knowledge, the
27 date the event commenced, and the estimated delay resulting therefrom. Any party claiming a
28

1 Force Majeure Delay shall deliver such written notice within thirty (30) calendar days after it
2 obtains knowledge of the event.

3 25. JURISDICTION AND VENUE: Any action at law or in equity arising under this
4 Supplemental Agreement or brought by a party hereto for the purpose of enforcing, construing or
5 determining the validity of any provision of this Supplemental Agreement shall be filed in the
6 consolidated Courts of Riverside County, State of California, and the parties hereto waive all
7 provisions of law providing for the filing, removal or change of venue to any other court or
8 jurisdiction

9 26. SEVERABILITY. Each paragraph and provision of this Supplemental
10 Agreement is severable from each other provision, and if any provision or part thereof is
11 declared invalid, the remaining provisions shall remain in full force and effect.

12 27. WAIVER. Failure by a party to insist upon the strict performance of any of
13 the provisions of this Supplemental Agreement by the other party, or the failure by a party to
14 exercise its rights upon the default of the other party, shall not constitute a waiver of such party's
15 rights to insist and demand strict compliance by the other party with the terms of this
16 Supplemental Agreement thereafter.

17 28. NOTICES. Each notice, request, demand, consent, approval or other
18 communication (hereinafter in this Section referred to collectively as "notices" and referred to
19 singly as a "notice") which the CITY or COUNTY is required or permitted to give to the other
20 party pursuant to this Agreement shall be in writing and shall be deemed to have been duly and
21 sufficiently given if: (a) personally delivered with proof of delivery thereof (any notice so
22 delivered shall be deemed to have been received at the time so delivered); or (b) sent by Federal
23 Express (or other similar national overnight courier) designating early morning delivery (any
24 notice so delivered shall be deemed to have been received on the next Business Day following
25 receipt by the courier); or (c) sent by United States registered or certified mail, return receipt
26 requested, postage prepaid, at a post office regularly maintained by the United States Postal
27 Service (any notice so sent shall be deemed to have been received two days after mailing in the
28

1 United States), addressed to the respective parties as follows:

<u>COUNTY</u>	<u>CITY</u>
Assistant County Executive Officer/EDA	Michele Nissen
Economic Development Agency	City of Eastvale
P.O. Box 1180	12363 Limonite Ave., Suite 910
Riverside, CA 92502	Eastvale, CA 91752

7 29. LOBBYING. CITY certifies to the best of its knowledge and belief, that:

8 a. No federally-appropriated funds have been paid or will be paid, by or on
9 behalf of the CITY, to any person for influencing or attempting to influence an officer or
10 employee of any agency, a member of Congress, an officer or employee of Congress, or an
11 employee of a member of Congress in connection with the awarding of any federal contract, the
12 making of any federal grant, the making of any federal loan, the entering into of any cooperative
13 agreement, and the extension, continuation, renewal, amendment, or modification of any federal
14 contract, grant, loan, or cooperative agreement.

15 b. If any funds other than federally-appropriated funds have been paid or will
16 be paid to any person for influencing or attempting to influence an officer or employee of any
17 agency, a member of Congress, an officer or employee of Congress, or an employee of a member
18 of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the
19 CITY shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in
20 accordance with its instructions.

21 c. CITY shall require that the language of this certification be included in the
22 award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts
23 under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and
24 disclose accordingly. This certification is a material representation of fact upon which reliance
25 was placed when this transaction was made or entered into.

26 30. INTERPRETATION AND GOVERNING LAW. This Supplemental Agreement
27 and any dispute arising hereunder shall be governed by and interpreted in accordance with the
28

1 laws of the State of California. This Supplemental Agreement shall be construed as a whole
2 according to its fair language and common meaning to achieve the objectives and purposes of the
3 parties hereto, and the rule of construction to the effect that ambiguities are to be resolved
4 against the drafting party shall not be employed in interpreting this Supplemental Agreement, all
5 parties having been represented by counsel in the negotiation and preparation hereof.

6 31. AUTHORITY TO EXECUTE. The persons executing this Supplemental
7 Agreement or exhibits attached hereto on behalf of the parties to this Supplemental Agreement
8 hereby warrant and represent that they have the authority to execute this Supplemental
9 Agreement and warrant and represent that they have the authority to bind the respective parties
10 to this Supplemental Agreement to the performance of its obligations hereunder.

11 32. EFFECTIVE DATE. The effective date of this Supplemental Agreement is the
12 date the parties sign the Supplemental Agreement. If the parties sign the Supplemental
13 Agreement on more than one date, then the last date the Supplemental Agreement is signed by a
14 party shall be the effective date.

15 33. COUNTERPARTS. This Supplemental Agreement may be signed by the
16 different parties hereto in counterparts, each of which shall be an original but all of which
17 together shall constitute one and the same agreement.

18 34. LETTER TO PROCEED. CITY shall not initiate nor incur expenses for the
19 CDBG-funded Projects or activities covered under the terms of this Supplemental Agreement as
20 set forth in Exhibit(s) A and B, attached hereto, prior to receiving written authorization from
21 COUNTY to proceed.

22 35. ASSIGNMENT. The CITY shall not make any assignment or transfer in any form
23 with respect to this Supplemental Agreement, without prior written approval of the COUNTY.

24 36. MODIFICATION OF AGREEMENT. This Supplemental Agreement may be
25 modified or amended only by a writing signed by the duly authorized and empowered
26 representative of COUNTY and CITY respectively.

27 [Signatures on Following Page]
28

1 IN WITNESS WHEREOF, the COUNTY and the CITY have executed this Agreement as
2 of the dates set forth below.

3
4 COUNTY OF RIVERSIDE,
5 a political subdivision of the
6 State of California

CITY OF EASTVALE,
a general law city

7 BY: _____
8 Suzanne Holland,
9 Assistant Director of EDA

BY: _____

10 Date: _____

Date: _____

11
12 APPROVED AS TO FORM:
13 Gregory P. Priamos, County Counsel

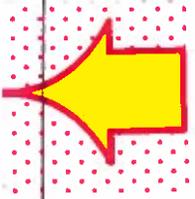
ATTEST:

14
15 By: _____
16 Jhaila R. Brown,
17 Deputy County Counsel

BY: _____
City Clerk

18 APPROVED AS TO FORM:

19 BY: _____
20 City Attorney



**SUPPLEMENTAL AGREEMENT
SCOPE OF WORK
(NON-PUBLIC SERVICE)**

I. GENERAL INFORMATION

CITY NAME: City of Eastvale DUNS #: 78274766

ADDRESS: 12363 Limonite Ave., Suite 910
Eastvale, CA 91752

PROGRAM CONTACTS: Joe Indrawan, Deputy City Engineer

PHONE: 9517034470 FAX: (951) 361-0888

E-MAIL: _____

PROJECT NAME: Eastvale Pedestrian Accessibility- Phase II

PROJECT LOCATION: Chandler Street & Selby Avenue

LEVEL OF ENVIRONMENTAL CLEARANCE: Categorical Exclusion

CDBG ELIGIBILITY CODE: 570.201 (c)

PROJECT FUNDING SUMMARY: **\$111,146**

Project to be administered by County (EDA) on behalf of City: YES NO

II. SCOPE OF SERVICE

A. Activities

City will be responsible for administering a 2016-2017 Community Development Block Grant for the **Eastvale Pedestrian Accessibility- Phase II** in a manner satisfactory to the County of Riverside and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

- Activity #1 *The City of Eastvale will use CDBG funds to enhance pedestrian safety by installing new, and upgrading existing, pedestrian sidewalk ramps to meet ADA requirements in the Chandler Street and Selby Avenue area of the city.*

B. National Objective

All activities funded with CDBG funds must comply with one of more of the CDBG program's National Objective Criteria as required under 24 CFR 570.200(a)(2). City certifies that the activity(ies) carried out under this Agreement will meet the following National Objective:

National Objective Criteria: 570.208 (a)(2)(i)(A)

CFR Reference: Low Mod Limited Clientele Presumed

C. Levels of Accomplishment – Goals and Performance Measures

The City agrees to implement and complete the following activity(ies):

Activity #1 Prepare design and specifications

Activity #2 Implement construction

CPD OUTCOME PERFORMANCE MEASUREMENT

Objectives (select one): Creating Suitable Living Environments
 Providing Decent Affordable Housing
 Creating Economic Opportunities

Outcome (select one): Availability/Accessibility
 Affordability
 Sustainability (promoting livable or viable communities)

D. City Capacity

By executing this Supplemental Agreement, the City certifies that it has the appropriate number of trained and knowledgeable staff, adequate facilities, proper equipment, required licensing and permitting, and sufficient amount of financial resources necessary to implement and carry out the activities funded with CDBG funds.

City will immediately notify County of any significant changes in organizational management, assigned staff, change in facilities, loss or change in matching funds, or any other event that could potentially impact the City or subrecipient's performance under this Agreement.

Any changes in the above items are subject to the prior approval of the County.

E. Performance Monitoring

The County of Riverside will monitor the performance of the City and its subrecipients against goals and performance standards as stated above. Substandard performance as determined by the

County will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the City within a reasonable period of time after being notified by the County, contract suspension or termination procedures will be initiated.

F. Program Budget

It is expressly agreed and understood that the total amount to be paid by the County under this Agreement shall not exceed **\$111,146** Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in this Section and in accordance with performance. Payments may be contingent upon certification of the Subrecipient’s financial management system in accordance with the **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards** (2 CFR Part 200), and 24 CFR Part 84 and 85, as amended.

The County may require a more detailed budget breakdown than the one contained herein, and the City shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the County. Any amendments to the budget must be approved in writing by both the County and City.

Line Item	CDBG Granted Funds	Total of Non-CDBG Funds	Total Activity/Project Budget	Notes
Design/Engineering Costs				
Project Administration Costs				
Construction Costs	\$111,146			
Acquisition Costs				
Relocations Costs				
Capital Equipment Costs				
Code Enforcement				
Clearance				
Interim Assistance				
Indirect Costs:				
TOTAL CDBG BUDGET	\$111,146			

G. Total Amount of Non- CDBG Leveraging

TYPE	SOURCE	AMOUNT	SOURCE	AMOUNT	SOURCE	AMOUNT	TOTAL
FEDERAL							
STATE/LOCAL							
PRIVATE							
OTHER							

TOTAL: 0

III. ADMINISTRATIVE REQUIREMENTS

A. Accounting Standards

The City agrees to comply with the **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards** (2 CFR Part 200), and 24 CFR Part 84 and 85, as amended, and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

B. Cost Principles

The City shall administer its program in conformance with the **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards** (2 CFR Part 200), and 24 CFR Part 84 and 85, as amended. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

C. Documentation and Record Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506, that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- i. Records providing a full description of each activity undertaken;
- ii. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- iii. Records required to determine the eligibility of activities;
- iv. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- v. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- vi. Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- vii. Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

2. Records Retention

The City shall retain all CDBG-related financial records, supporting documents, contracts, and agreements for a period of four (4) years. The retention period begins on the date of the submission of the County's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported for the final time. The City will retain all National Objective documentation, including low-moderate income certification, ethnicity, and other pertinent data for a period of four (4) years after submission of the County's annual performance and evaluation report to HUD. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues.

3. Client Data

The City shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to County monitors or their designees for review upon request.

4. Disclosure

The City understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the County's or City's responsibilities with respect to services provided under this contract, is prohibited by applicable federal and State law unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

5. Close-outs

The City's obligation to the County shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the County), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the City has control over CDBG funds, including program income.

6. Audits & Inspections

All City records with respect to any matters covered by this Agreement shall be made available to the County, HUD, and the Controller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the City within 30 days after receipt by the City. Failure of the City to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The City hereby agrees to have an annual agency audit conducted in accordance with current County policy concerning subrecipient audits and **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards** (2 CFR Part 200.500) and HUD's single audit regulations (24 CFR Part 44.6).

IV. PROJECT IMPLEMENTATION AND SCHEDULE

Unless pre-approved by County, City will perform and complete the activities described in Section II in conformance with the schedule of tasks and milestones listed below:

<u>Tasks / Milestone</u>	<u>Start Date</u>	<u>Completion Date</u>
Complete Online Training	June 2016	July 2016
Implement Project Activities	Upon Notification from EDA	
Execute Supplemental Agreement & Notice to Incur Cost	August 2016	September 2016

<u>Tasks / Milestone</u>	<u>Start Date</u>	<u>Completion Date</u>
Submit Quarterly Performance Reports to County		October 15, 2016 January 15, 2017 April 15, 2017 July 31, 2017

County Monitoring of City Program/Performance To be determined by Program Manager

Specific Project Activities

1. City executes Supplemental Agreement; receives authorization to incur cost letter
2. City prepares final construction/equipment documents (incorporating Special Federal Provisions) for EDA review and approval
3. EDA authorizes City to advertise for bids
4. EDA reviews and approves bidding process
5. City awards construction/equipment contract
6. City and EDA conduct "pre-construction meeting"
7. EDA authorizes City to issue "Notice to Proceed"

City Submits Reimbursement Requests

Monthly Submittal

Other Schedule

CDBG-funded Project Complete

TBD

City Submits Monthly Direct Benefit Reports

Upon Notification by EDA

V. SPECIAL CONDITIONS /PERFORMANCE REQUIREMENTS

**SUPPLEMENTAL AGREEMENT
SCOPE OF WORK
(PUBLIC SERVICE)**

I. GENERAL INFORMATION

CITY NAME: City of Eastvale DUNS#: 78274766

ADDRESS: 12363 Limonite Ave., Suite 910
Eastvale, CA 91752

CITY PROGRAM CONTACTS: Sharyn Link, Executive Director

SUBRECIPIENT NAME: Eastvale Community Foundation

ADDRESS: 12363 Limonite Ave., Suite 910, Eastvale, CA 91752

PHONE: (951) 361-0900 FAX : (951) 361-0888

E-MAIL: _____

PROJECT NAME: Youth Recreation Scholarship Program

PROJECT LOCATION: 12363 Limonite Ave., Suite 910, Eastvale, CA 91752

LEVEL OF ENVIRONMENTAL CLEARANCE: **EXEMPT [24 CFR 58.34 (a)(4)]**

CDBG ELIGIBILITY CODE: **24 CFR 570.201 (e) Public Services**

PROJECT FUNDING SUMMARY: **\$19,267**

Project to be administered by County (EDA) on behalf of CITY: YES NO

II. SCOPE OF SERVICE

A. Activities

City will be responsible for administering a 2016-2017 Community Development Block Grant for the **Youth Recreation Scholarship Program** in a manner satisfactory to the County of Riverside and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Activity #1 *The Eastvale Community Foundation provides financial "scholarships" to low-income youth so they can participate in recreational programs offered in the City of Eastvale. CDBG funds will be used to cover the costs of "scholarships" for eligible youth.*

B. National Objective

All activities funded with CDBG funds must comply with one of more of the CDBG program’s National Objective Criteria as required under 24 CFR 570.200(a)(2). CITY certifies that the activity (ies) carried out under this Agreement will meet the following National Objective:

National Objective Criteria: 570.208 (a)(2)(i)(B)

CFR Reference: Low Mod Limited Clientele Income Certification

C. Levels of Accomplishment – Goals and Performance Measures

The City agrees to provide the following levels of program services:

Activity	Units <u>per Month</u>	Total <u>Units/Year</u>	Total <u>Unduplicated Persons</u>
Activity #1		180	180

Unit of Service is defined as: Youth served

CPD OUTCOME PERFORMANCE MEASUREMENT

- Objectives (select one):**
- Creating Suitable Living Environments
 - Providing Decent Affordable Housing
 - Creating Economic Opportunities

- Outcome (select one):**
- Availability/Accessibility
 - Affordability
 - Sustainability (promoting livable or viable communities)

D. City Capacity

By executing this Supplemental Agreement, the City certifies that it and its subrecipients have the appropriate number of trained and knowledgeable staff, adequate facilities, proper equipment, required licensing and permitting, and sufficient amount of financial resources necessary to implement and carry out the activities funded with CDBG funds.

City will immediately notify County of any significant changes in organizational management, assigned staff, change in facilities, loss or change in matching funds, or any other event that could potentially impact City’s performance under this Agreement. Any changes in the above items are subject to the prior approval of the County.

E. Performance Monitoring

The County of Riverside will monitor the performance of the City and its subrecipients against goals and performance standards as stated above. Substandard performance as determined by the County will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the City within a reasonable period of time after being notified by the County, contract suspension or termination procedures will be initiated.

F. Program Budget

It is expressly agreed and understood that the total amount to be paid by the County under this Agreement shall not exceed **\$19,267**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in this Section and in accordance with performance. Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards** (2 CFR Part 200), and 24 CFR Part 84 and 85, as amended.

The County may require a more detailed budget breakdown than the one contained herein, and the City shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the County. Any amendments to the budget must be approved in writing by both the County and City.

Line Item	CDBG Granted Funds	Total Non-CDBG Funds	Total Activity/Project Budget	Notes
Total Direct Program Expenses Salaries Fringe Office Space (Program Only) Utilities Communications Reproduction/Printing Supplies and Materials Mileage Equipment (Program Only) Audit Transportation Other:	\$ \$19,267			
Total Indirect Program Expenses Indirect Costs (Specify)*	\$			
TOTAL CDBG BUDGET	\$19,267			

* All indirect costs must be pre-approved by the County. City must submit an Indirect Cost Allocation Plan to County, in a form specified by County, demonstrating the appropriate share of general and administrative costs.

G. Total Amount of Non- CDBG Leveraging

TYPE	SOURCE	AMOUNT	SOURCE	AMOUNT	SOURCE	AMOUNT	TOTAL
FEDERAL							
STATE/LOCA							
PRIVATE							
OTHER							

TOTAL: 0

III. ADMINISTRATIVE REQUIREMENTS

A. Accounting Standards

The City agrees to comply with the 24 **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards** (2 CFR Part 200), and 24 CFR Part 84 and 85, as amended, and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

B. Cost Principles

The City shall administer its program in conformance with the **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards** (2 CFR Part 200), and 24 CFR Part 84 and 85, as amended. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

C. Documentation and Record Keeping

1. Records to be Maintained. The City and its subrecipients will maintain all records required by the Federal regulations specified in 24 CFR 570.506, that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

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2. Records Retention:

The City shall retain all CDBG-related financial records, supporting documents, contracts, and agreements for a period of four (4) years. The retention period begins on the date of the submission of the County's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported for the final time. The City will retain all National Objective documentation, including low-moderate income certification, ethnicity, and other pertinent data for a period of four (4) years after submission of the County's annual performance and evaluation report to HUD. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues.

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4. Disclosure:

The City understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the County's or City's responsibilities with respect to services provided under this contract, is prohibited by applicable federal and State law unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

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6. Audits & Inspections:

All City records with respect to any matters covered by this Agreement shall be made available to the County, HUD, and the Controller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the City within 30 days after receipt by the City. Failure of the City to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The City hereby agrees to have an annual agency audit conducted in accordance with current County policy concerning subrecipient audits and the **Uniform Administrative Requirements , Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200.500)** and HUD's single audit regulations (24 CFR Part 44.6).

IV. PROJECT IMPLEMENTATION AND SCHEDULE

Unless pre-approved by County, CITY will perform and complete the activities described in Section II in conformance with the schedule of tasks and milestones listed below:

<u>Tasks / Milestone</u>	<u>Start Date</u>	<u>Completion Date</u>
Complete Online Training	June 2016	July 2016
Execute Subrecipient Agreements (EDA must approve)	August 2016	September 2016
Implement Program Activities	July 1, 2016	TBD
Execute Supplemental Agreement & Notice to Incur Cost	August 2016	September 2016
City Submit Quarterly Performance Reports to County		October 15, 2016 January 15, 2017 April 15, 2017 July 31, 2017
County Monitoring of City Performance	TBD	TBD
City submit Monthly Direct Benefit Reports	September 2016	July 2017
City Submits Reimbursement Requests		
Monthly Submittal <input type="checkbox"/>	September 2016	<u>June 13, 2017</u>
Other Schedule <input type="checkbox"/>	_____	_____
CDBG Program Services Complete		TBD

V. SPECIAL CONDITIONS /PERFORMANCE REQUIREMENTS

Sponsor must collect **income self-certifications** from every individual or family participating in CDBG-funded activities or the parent or legal guardian of every child participating in CDBG-funded activities. This includes family income, family size, and ethnicity. Sponsor is required to collect **income verification** documentation from at least 10% of the participants. All of this documentation must be submitted to EDA on a monthly basis.

EXHIBIT "R"

CONSTITUTIONAL PROHIBITION

Page 1 of 2

In accordance with First Amendment Church/State Principles, as a general rule, CDBG/ESG assistance may not be used for religious activities or provided to primarily religious entities for any activities, including secular activities. The following restrictions and limitations therefore apply to the use of CDBG/ESG funds.

(1) CDBG/ESG funds may not be used for the acquisition of property or the construction or rehabilitation (including historic preservation and removal of architectural barriers) of structures to be used for religious purposes or which will otherwise promote religious interests. This limitation includes the acquisition of property for ownership by primarily religious entities and the construction or rehabilitation (including historic preservation and removal of architectural barriers) of structures owned by such entities (except as permitted under paragraph (j) (2) of this section with respect to rehabilitation and under paragraph (j) (4) of this section with respect to repairs undertaken in connection with public services) regardless of the use to be made of the property or structure. Property owned by primarily religious entities may be acquired with CDBG/ESG funds at no more than fair market value for a non-religious use.

(2) CDBG/ESG funds may be used to rehabilitate buildings owned by primarily religious entities to be used for a wholly secular purpose under the following conditions:

(i) The building (or portion thereof) that is to be improved with the CDBG/ESG assistance has been leased to an existing or newly-established wholly secular entity (which may be an entity established by the religious entity);

(ii) The CDBG/ESG assistance is provided to the lessee (and not the lessor) to make the improvements;

(iii) The leased premises will be used exclusively for secular purposes available to persons regardless of religion;

(iv) The lease payments do not exceed the fair market rent of the premises as they were before the improvements are made;

(v) The portion of the cost of any improvements that also serve a non-leased part of the building will be allocated to and paid for by the lessor;

(vi) The lessor enters into a binding agreement that unless the lessee, or a qualified successor lessee, retains the use of the leased premises for a wholly secular purpose for at least the useful life of the improvements, the lessor will pay to the lessee an amount equal to the residual value of the improvements;

EXHIBIT "R"

CONSTITUTIONAL PROHIBITION

Page 2 of 2

(vii) The lessee must remit the amount received from the lessor under subparagraph (2)(vi) of this section to the recipient or subrecipient from which the CDBG/ESG funds were derived.

The lessee can also enter into a management contract authorizing the lessor religious entity to use the building for its intended secular purpose, e.g., homeless shelter, provision of public services. In such case,

the religious entity must agree in the management contract to carry out the secular purpose in a manner free from religious influences in accordance with the principles set forth in paragraph (j)(3) of this section.

(3) As a general rule, CDBG/ESG funds may be used for eligible public services to be provided through a primarily religious entity, where the religious entity enters into an agreement with the recipient or subrecipient from which the CDBG/ESG funds are derived that, in connection with the provision of such services:

(i) It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion.

(ii) It will not discriminate against any person applying for such public services on the basis of religion and will not limit such services or give preference to persons on the basis of religion;

(iii) It will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of such public services;

(iv) The portion of a facility used to provide the public services shall contain no religious symbols or decorations, other than those permanently affixed to or part of the structure.

(4) Where the public services provided under paragraph (j)(3) of this section are carried out on property owned by the primarily religious entity, CDBG/ESG funds may also be used for minor repairs to such property which are directly related to carrying out the public services where the cost constitutes in dollar terms only an incidental portion of the CDBG/ESG expenditure for the public services.

EXHIBIT "S"

Page 1 of 2

Economic Opportunities for Section 3 Residents and Section 3 Business Concerns

Sec. 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

EXHIBIT "S"

Page 2 of 2

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).