



REGULAR MEETING AGENDA OF THE JURUPA VALLEY CITY COUNCIL

Thursday, December 3, 2020

Regular Session: 7:00 p.m.

City Council Chamber

8930 Limonite Avenue, Jurupa Valley, CA 92509

Special Notice

In an effort to prevent the spread of COVID-19 (Coronavirus), and in accordance with the Governor's Executive Order N-29-20, the City of Jurupa Valley is urging those wishing to attend the Council meeting, to avoid attending the meeting and watch the live webcast, which can be accessed at this link: <https://www.jurupavalley.org/422/Meeting-Videos> Public Comments may either be made in person or by submitting them by email to the City Clerk at CityClerk@jurupavalley.org Members of the public are encouraged to submit email comments prior to 6:00 p.m. the day of the meeting but email comments must be submitted prior to the item being called by the Mayor. The City Clerk shall announce all email comments, provided, that the reading shall not exceed three (3) minutes, or such other time as the Council may provide, because this is the time limit for speakers at a Council Meeting. The City cannot accept comments on Agenda items during the Council Meeting on Facebook, social media or by text.

1. 7:00 P.M. - CALL TO ORDER AND ROLL CALL FOR REGULAR SESSION

- Anthony Kelly, Jr., Mayor
- Lorena Barajas, Mayor Pro Tem
- Chris Barajas, Council Member
- Brian Berkson, Council Member
- Micheal Goodland, Council Member

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

5. PRESENTATIONS

A. INTRODUCTION AND PRESENTATION BY JULIE BANK, DIRECTOR OF RIVERSIDE COUNTY DEPARTMENT OF ANIMAL SERVICES

6. PUBLIC APPEARANCE/COMMENTS

Persons wishing to address the City Council on subjects other than those listed on the Agenda are requested to do so at this time. A member of the public who wishes to speak under Public Appearance/Comments OR the Consent Calendar must fill out a “Speaker Card” and submit it to the City Clerk BEFORE the Mayor calls for Public Comments on an agenda item. When addressing the City Council, please come to the podium and state your name and address for the record. While listing your name and address is not required, it helps us to provide follow-up information to you if needed. In order to conduct a timely meeting, we ask that you keep your comments to 3 minutes. Government Code Section 54954.2 prohibits the City Council from taking action on a specific item until it appears on an agenda.

7. INTRODUCTIONS, ACKNOWLEDGEMENTS, COUNCIL COMMENTS AND ANNOUNCEMENTS

8. CITY COUNCIL MEMBER ORAL/WRITTEN REPORTS REGARDING REGIONAL BOARDS AND COMMISSIONS

A. MAYOR ANTHONY KELLY, JR.

- 1. UPDATE ON THE INTERAGENCY COORDINATING COUNCIL MEETING OF NOVEMBER 20, 2020**
- 2. UPDATE ON THE RIVERSIDE TRANSIT AGENCY MEETING OF DECEMBER 2, 2020**

B. COUNCIL MEMBER BRIAN BERKSON

- 1. UPDATE ON THE RIVERSIDE COUNTY TRANSPORTATION COMMISSION - WESTERN RIVERSIDE COUNTY PROGRAMS AND PROJECTS COMMITTEE MEETING OF NOVEMBER 23, 2020**

9. CITY MANAGER’S UPDATE

10. APPROVAL OF MINUTES

A. NOVEMBER 19, 2020 REGULAR MEETING

11. CONSENT CALENDAR (COMMENTS ON CONSENT AGENDA TAKEN HERE)

(All matters on the Consent Calendar are to be approved in one motion unless a Councilmember requests a separate action on a specific item on the Consent Calendar. If an item is removed from the Consent Calendar, it will be discussed individually and acted upon separately.)

A. COUNCIL APPROVAL OF A MOTION TO WAIVE THE READING OF THE TEXT OF ALL ORDINANCES AND RESOLUTIONS INCLUDED IN THE AGENDA

Requested Action: That the City Council waive the reading of the text of all ordinances and resolutions included in the agenda.

B. CONSIDERATION OF CHECK REGISTER IN THE AMOUNT OF \$3,416,004.92

Requested Action: That the City Council ratify the check registers dated October 29 and November 5, 12, and 19, 2020 as well as the payroll registers dated October 30, 31, and November 13, 2020.

C. APPROVAL OF THE AMENDED APPENDIX TO THE CITY OF JURUPA VALLEY'S CONFLICT OF INTEREST CODE

Requested Action: That the City Council approve the amended Appendix to the City's Conflict of Interest Code and adopt Resolution No. 2020-87, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA APPROVING AND ADOPTING AN AMENDED APPENDIX TO THE CONFLICT OF INTEREST CODE PURSUANT TO THE POLITICAL REFORM ACT OF 1974

D. APPROVAL OF AN AGREEMENT WITH T & B PLANNING, INC. FOR THE PREPARATION OF AN ENVIRONMENTAL IMPACT REPORT FOR THE "MANITOU COURT LOGISTICS CENTER" PROJECT; (CASE NUMBER: MA20004); (APPLICANT: BRE SPACE MIRA LOMA LLC)

1. Requested Action: That the City Council approve the Agreement for Consulting Services with T & B Planning, Inc. for the completion of an Environmental Impact Report (EIR) for the proposed Manitou Court Logistics Center in an amount not to exceed \$209,795.80 to be funded entirely by an advance deposit made by BRE Space Mira Loma, LLC, the "applicant," sufficient to cover completion of the EIR document; and
2. That the City Council authorize the City Manager to sign the Agreement on the City Council's behalf.

E. ADOPTION OF A RESOLUTION RECONFIRMING THE EXISTENCE OF A LOCAL EMERGENCY AND IMPOSING ADDITIONAL REGULATIONS DUE TO THE COVID-19 (CORONAVIRUS) PANDEMIC

Requested Action: That the City Council adopt Resolution No. 2020-88, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, RECONFIRMING THE EXISTENCE OF A LOCAL EMERGENCY RELATING TO THE COVID-19 VIRUS PANDEMIC AND IMPOSING ADDITIONAL REGULATIONS TO DEAL WITH THE COVID-19 PANDEMIC

12. CONSIDERATION OF ANY ITEMS REMOVED FROM THE CONSENT CALENDAR

13. PUBLIC HEARINGS

14. COUNCIL BUSINESS

A. INITIATION OF A STUDY TO REVISE ZONING CODE DEVELOPMENT STANDARDS TO ACHIEVE CONSISTENCY WITH THE GENERAL PLAN AND STATE LAW PERTAINING TO EMERGENCY SHELTERS FOR PEOPLE EXPERIENCING HOMELESSNESS

Requested Action: That the City Council initiate a study to revise Jurupa Valley Zoning Ordinance Sections 9.145.050.K(e) and 9.145.050(k) to establish a homeless shelter parking requirement of one space per employee or volunteer; eliminate the prohibition of or modify the operation of an emergency shelter within any distance of an airport; and add new Sections to reflect new state law, pertaining to, among other things, the factors the City uses to assess the need for an emergency shelter and establish that low barrier navigation centers are allowed “by right” if certain requirements are met. This action will result in consistency between the zoning code and the General Plan in addition to bringing the City into compliance with State Law.

15. CITY ATTORNEY’S REPORT

16. COUNCIL MEMBER REPORTS AND COMMENTS

17. ADJOURNMENT

Adjourn to the Regular Meeting of December 17, 2020 at 7:00 p.m. at the City Council Chamber, 8930 Limonite Avenue, Jurupa Valley, CA 92509.

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if you need special assistance to participate in a meeting of the Jurupa Valley City Council or other services, please contact Jurupa Valley City Hall at (951) 332-6464. Notification at least 48 hours prior to the meeting or time when services are needed will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

Agendas of public meetings and any other writings distributed to all, or a majority of, Jurupa Valley City Council Members in connection with a matter subject to discussion or consideration at an open meeting of the City Council are public records. If such writing is distributed less than 72 hours prior to a public meeting, the writing will be made available for public inspection at the City of Jurupa Valley, 8930 Limonite Avenue, Jurupa Valley, CA 92509, at the time the writing is distributed to all, or a majority of, Jurupa Valley City Council Members. The City Council may also post the writing on its Internet website at www.jurupavalley.org.

Agendas and Minutes are posted on the City's website at www.jurupavalley.org.

**MINUTES
OF THE REGULAR MEETING
OF THE JURUPA VALLEY CITY COUNCIL
November 19, 2020**

The meeting was held at the Jurupa Valley City Council Chamber, 8930 Limonite Avenue,
Jurupa Valley, CA

1. 6:00 PM - CALL TO ORDER AND ROLL CALL FOR CLOSED SESSION

- Anthony Kelly, Jr., Mayor
- Lorena Barajas, Mayor Pro Tem
- Chris Barajas, Council Member
- Brian Berkson, Council Member
- Micheal Goodland, Council Member

Mayor Anthony Kelly called the closed session meeting to order at 6:02 p.m. Mayor Pro Tem Lorena Barajas, Council Member Brian Berkson, and Council Member Micheal Goodland participated via teleconference.

2. CONVENE TO CLOSED SESSION

A. PUBLIC COMMENTS PERTAINING TO CLOSED SESSION ITEMS

There were no public comments regarding the closed session items.

- B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS.** The City Council met in closed session pursuant to Government Code Section 54956.8 regarding the granting of a utility easement to Southern California Edison generally along Pat's Ranch Road from Cantu-Galliano Road to Limonite as provided and described in the "Decision Granting a Certificate of Public Convenience and Necessity for the Riverside Transmission Reliability Project" approved by the California Public Utilities Commission on March 12, 2020 (Case No. A.15-04-013; Decision No. 20-03-001). The parties to the negotiations for the grant of the easement are: City of Jurupa Valley and Southern California Edison. Negotiators for the City of Jurupa Valley are: Rod Butler, George Wentz, Paul Toor, Steve Loriso, Tilden Kim, Stephen Lee and Paula Gutierrez-Baeza. Under negotiation are the terms of the grant of the easement.

- C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS.** The City Council met in closed session pursuant to Government Code Section 54956.8 regarding the potential purchase of real property located at 5293 Mission Boulevard, Jurupa Valley 92509 (former Riverside County Fleet Services Building). The parties to the negotiations for the purchase of the property are: City of Jurupa Valley and County of Riverside. Negotiators for the City of Jurupa Valley are: Rod Butler, George Wentz and Peter Thorson. Under negotiation are the price and terms of payment for the potential purchase of the property.

- D. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION.** The City Council met in closed session with the City Attorney pursuant to Government Code Section 54956.9(d)(1) with respect to one matter of pending litigation: *City of Jurupa Valley v. County of Riverside, Paul Angulo as Auditor-Controller* (Riverside County Superior Court No. RIC 1507690).

3. RECONVENE IN OPEN SESSION

A. ANNOUNCEMENT OF ANY REPORTABLE ACTIONS IN CLOSED SESSION

City Attorney Peter Thorson announced that the City Council met to discuss Closed Session Item 2.D and by a unanimous roll-call vote, approved the final settlement agreement and authorized the city manager to sign the settlement agreement on behalf of the City. There are no other reportable actions on Closed Session Items 2.B and 2.C, although, if agreement is reached, the City Council will take final action on those items in open session.

4. 7:00 P.M. - CALL TO ORDER AND ROLL CALL FOR REGULAR SESSION

- Anthony Kelly, Jr., Mayor
- Lorena Barajas, Mayor Pro Tem
- Chris Barajas, Council Member
- Brian Berkson, Council Member
- Micheal Goodland, Council Member

Mayor Anthony Kelly called the regular meeting to order at 7:03 p.m. Mayor Pro Tem Lorena Barajas, Council Member Brian Berkson, and Council Member Micheal Goodland participated via teleconference.

- 5. INVOCATION** was given by Mayor Anthony Kelly, Jr.

- 6. PLEDGE OF ALLEGIANCE** was led by Victoria Wasko.

7. APPROVAL OF AGENDA

A motion was made by Council Member Chris Barajas, seconded by Mayor Pro Tem Analyst, to approve the Agenda. A roll-call vote was taken.

Roll-Call:

Ayes: C. Barajas, L. Barajas, B. Berkson, M. Goodland, A. Kelly
Noes: None
Absent: None

8. PRESENTATIONS

A. UPDATE ON LOCAL ECONOMIC ASSISTANCE PROGRAM (LEAP) – PRESENTED BY SEAN MCGOVERN, SR. MANAGEMENT ANALYST

Sean McGovern, Management Analyst, gave an update on the LEAP program which is providing grants to local businesses in the City that have been economically impacted by the COVID-19 crisis. The program is funded through the City's Community Development Block Grant (CDBG) program. Mr. McGovern summarized the application process, the number of approved applications, and the amounts allocated. Mr. McGovern reported that a new application process is currently underway. Further information is available at: www.jurupavalley.org/leap

9. PUBLIC APPEARANCE/COMMENTS

Don Porter described his involvement in a traffic accident that occurred last December 23, 2019 while he was driving east on Limonite where the road narrows at Bain and the Wash. He stated that there is not adequate signage on Limonite to alert residents that the road narrows. He requested a yellow flashing light in this area to help avoid future accidents.

10. INTRODUCTIONS, ACKNOWLEDGEMENTS, COUNCIL COMMENTS AND ANNOUNCEMENTS

Mayor Anthony Kelly indicated that this is the ninth month battling the COVID-19 pandemic. He encouraged residents to continue to practice social distancing and to wear a facemask as it keeps everyone safe. He congratulated members of Troop 186 who successfully completed all requirements to achieve the rank of Eagle Scout. He congratulated the following scouts: Izaiah Angelo Montiel, Issac Luis Montiel, Israel Nicholas Montiel, Dallin Lovell Mahnken, Aldric Denley Calabazon, Gavin Alton Jones, Abraham Estrada, Maximus Agama, and Jeremiah Alejandro Montiel.

Mayor Pro Tem Lorena Barajas encouraged everyone to wear a facemask as it protects their loved ones.

Council Member Brian Berkson encouraged everyone to stay home as much as possible, to practice social distancing, and to wear a facemask. He announced that even after taking steps to protect himself, he recently tested positive for the COVID-19 virus. He noted that since this diagnosis, he and his family are currently under quarantine.

11. CITY COUNCIL MEMBER ORAL/WRITTEN REPORTS REGARDING REGIONAL BOARDS AND COMMISSIONS

A. MAYOR ANTHONY KELLY, JR.

- 1. Mayor Kelly gave an update on the Northwest Mosquito and Vector Control District meeting of November 19, 2020.**

B. COUNCIL MEMBER CHRIS BARAJAS

1. Council Member Barajas gave an update on the Western Community Energy - Joint meeting of the Board of Directors and Technical Advisory Committee of November 12, 2020.

C. COUNCIL MEMBER BRIAN BERKSON

1. Council Member Berkson gave an update on the Riverside County Transportation Commission meeting of November 12, 2020.
2. Council Member Berkson gave an update on the Metrolink / Southern California Regional Rail Authority meeting of November 13, 2020.

12. CITY MANAGER'S UPDATE

City Manager Rod Butler introduced the following new employees: Tanya Bragg, Sr. Human Resources Analyst and Joe Perez, Community Development Director. Mayor Anthony Kelly welcomed Ms. Bragg and Mr. Perez to the City's management team. Mr. Butler provided information on the Public Health Officer's limited stay-at-home order that was released earlier today. Mr. Butler discussed this year's holiday schedule. He reported that Council has in the past cancelled the first meeting in January with the understanding that if there was Council business that needed to be addressed, there is an option to call a special meeting.

By consensus, the City Council cancelled the January 7, 2021 Council meeting.

Ayes: C. Barajas, L. Barajas, B. Berkson, M. Goodland, A. Kelly
Noes: None
Absent: None

George Wentz, Deputy City Manager announced that Mr. Tate Goss, President of Viridian Partners passed away unexpectedly last month. Mr. Goss was responsible for transforming a former brownfield site into the Agua Mansa Commerce Park Project. Mr. Wentz complimented Mr. Goss for his visionary leadership. He requested that tonight's meeting be adjourned in his memory.

Mayor Anthony Kelly noted the work that the Viridian Team is doing to transform the former Riverside Cement Plant. He thanked Mr. Goss for his wisdom and expertise, stating that he "was a walking encyclopedia of knowledge."

13. APPROVAL OF MINUTES

A. OCTOBER 29, 2020 ADJOURNED REGULAR MEETING

B. NOVEMBER 5, 2020 REGULAR MEETING

A motion was made by Council Member Chris Barajas, seconded by Mayor Pro Tem Lorena Barajas, to approve the Minutes of the October 29, 2020 Adjourned Regular meeting and the November 5, 2020 Regular meeting. A roll-call vote was taken.

Roll-Call:

Ayes: C. Barajas, L. Barajas, B. Berkson, M. Goodland, A. Kelly
Noes: None
Absent: None

14. CONSENT CALENDAR

A. COUNCIL APPROVAL OF A MOTION TO WAIVE THE READING OF THE TEXT OF ALL ORDINANCES AND RESOLUTIONS INCLUDED IN THE AGENDA

Requested Action: That the City Council waive the reading of the text of all ordinances and resolutions included in the agenda

B. ORDINANCE NO. 2020-20

Requested Action: That the City Council conduct a second reading and adopt Ordinance No. 2020-20, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, AMENDING SECTION 12.25.135 OF THE JURUPA VALLEY MUNICIPAL CODE REGULATING TO PARKING ON OFF-STREET CITY PARKING LOTS AND FINDING THE ORDINANCE EXEMPT FROM CEQA PURSUANT TO CEQA GUIDELINES SECTIONS 15061(B)(3) AND 15323

C. APPROVAL OF FINAL TRACT MAP 31894 LOCATED EAST OF SIERRA AVENUE AND NORTH OF LA CANADA DRIVE INCLUDING ACCEPTANCE OF OFFERS OF DEDICATION, APPROVAL OF SUBDIVISION AGREEMENTS, AND ACCEPTANCE OF IMPROVEMENT BONDS (LENNAR HOMES OF CALIFORNIA, INC.)

1. Requested Action: That the City Council approve Tract Map 31894 and accept the dedications as follows:

- a.** Accept the real property described as an easement for street and public utility purposes over all of Lots “A” through “II”, inclusive as shown on Tract Map 31894.
- b.** Accept an easement described as a one (1) foot wide barrier strip for road and access control over all of Lots “JJ” (eastern terminus of 20th Street)

and “KK” (La Canada Drive and Pacific Avenue) as shown on Tract Map 31894.

- c. An easement for public trail purposes (north side of 20th Street).
- d. An easement for access purposes to landscape Lot 417 from Lot GG (Glenwood Springs Drive).
- e. Release and relinquishment of property rights and vehicular access along Lot “N” (Sierra Avenue), Lot “A” (20th Street), Lot “K” (Laramore Lane), Lot “B” (Kings Canyon Drive) between 20th Street and June Mountain Way, Lot “F” (Stoney Point Cove) between 20th Street and June Mountain Way, Lot “O” (Volcano Way) between Sierra Avenue and Flagstaff Drive, Lot “Y” (Canyonlands Drive) between Sierra Avenue and Denali Drive, Lots “X”, “Z”, and “AA” (Rodeo Drive) between Mammoth Avenue and the easterly line of the subdivision boundary the owners of lots 4, 5, 13, 14, 57, 58, 118, 119, 125, 128, 134, 135, 136, 144, 153, 154, 155, 156, 157, 158, 159, 160, 164, 244, 271, 272, 343, 348, 349, 369, 370, 381, 382, 390, 391, 398, 399, 400, 402, 403, 404, 407, 408, 409, 410, 411, 412, 413, 414, 415, 417, 419, and 422 abutting these roads and during such time will have no rights of access except the general easement of travel as shown on Final Tract Map 31894.
- f. Accept the real property in fee title of Lots 399 and 403 for open space, water quality basin, and public trail purposes as shown on Tract Map 31894.
- g. Accept the real property in fee title of Lots 407 through 413, inclusive, 415, 416, 417, and 419 for landscape purposes as shown on Tract Map 31894.
- h. Accept the real property in fee title of Lot 401 for open space purposes as shown on Tract Map 31894.
- i. Accept the real property in fee title of Lot 402 for open space and public trail purposes as shown on Tract Map 31894.
- j. Accept the real property in fee title of Lot 406 for public trail, water quality basin, and landscape purposes as shown on Tract Map 31894.
- k. Accept the real property in fee title of Lot 414 for landscape and public trail purposes as shown on Tract Map 31894.
- l. Accept the real property in fee title of Lots 421, 423, 424, and 426 for water quality basin purposes as shown on Tract Map 31894.

- m.** Accept the real property in fee title of Lots 425 and 427 for water quality basin and landscape purposes as shown on Tract Map 31894.
- 2.** Authorize the Mayor and City Clerk to sign Tract Map 31894.
- 3.** Approve and authorize the Mayor and City Clerk to execute the Subdivision Agreements.
- 4.** Accept the Faithful Performance Bond No. 800039862 in the amount of \$1,018,000 and Material and Labor Bond No. 800039862 in the amount of \$509,000 from Atlantic Specialty Insurance Company for the construction of off-site improvements on Armstrong Avenue and Pacific Avenue, Faithful Performance Bond No. 30083047 in the amount of \$1,381,500 and Material and Labor Bond No. 30083047 in the amount of \$690,750 from The Continental Insurance Company for the construction of Jurupa Community Services District improvements within Tract Map 31894, Faithful Performance Bond No. 30083046 in the amount of \$3,108,500 and Material and Labor Bond No. 30083046 in the amount of \$1,554,250 from The Continental Insurance Company for the construction of Rubidoux Community Services District improvements within Tract Map 31894, Faithful Performance Bond No. 30083076 in the amount of \$10,061,000 and Material and Labor Bond No. 30083076 in the amount of \$5,030,500 from The Continental Insurance Company for the construction of on-site street improvements within Tract Map 31894, Faithful Performance Bond No. 0228639 in the amount of \$835,000 and Material and Labor Bond No. 0228639 in the amount of \$417,500 from Berkley Insurance Company for the construction of off-site improvements on Pacific Avenue, Faithful Performance Bond No. 024244850 in the amount of \$1,503,000 and Material and Labor Bond No. 024244850 in the amount of \$751,500 from Liberty Mutual Insurance Company for the construction of Riverside County Flood Control District facilities, and the cash deposit bond in the amount of \$5,400 for the subdivision monuments.

A motion was made by Council Member Chris Barajas, seconded by Mayor Pro Tem Lorena Barajas, to approve the Consent Calendar. A roll-call vote was taken.

Roll-Call:

Ayes: C. Barajas, L. Barajas, B. Berkson, M. Goodland, A. Kelly
Noes: None
Absent: None

15. CONSIDERATION OF ANY ITEMS REMOVED FROM THE CONSENT CALENDAR

16. PUBLIC HEARINGS

- A. CONTINUED PUBLIC HEARING TO CONSIDER MASTER APPLICATION (MA) NO. 20131: EXTENSION OF TIME (EOT) FOR CONDITIONAL USE PERMIT (CUP) NO. 17004 FOR A PROPOSED CHEVRON GAS STATION AND CONVENIENCE STORE WITH BEER AND WINE SALE FOR OFF-SITE CONSUMPTION AND FUTURE DRIVE-THRU RESTAURANT LOCATED AT THE NORTHWEST CORNER OF PEDLEY ROAD AND BEN NEVIS BOULEVARD (APNS: 169-031-003; 169-031-004; 169-031-005; 169-031-006; 169-031-008 & 169-031-009); (APPLICANT: SHIELD TECH, LLC)**

Joe Perez, Community Development Director, presented the staff report. Mr. Perez reported that the applicant has requested a continuance of this item to December 17, 2020 in order to allow the applicant additional time to address the issues that were raised when it was first brought before the City Council.

Mayor Kelly opened the public hearing.

A motion was made by Council Member Chris Barajas, seconded by Mayor Pro Tem Lorena Barajas, to continue the public hearing to the December 17, 2020 Council meeting. A roll-call vote was taken.

Roll-Call:

Ayes: C. Barajas, L. Barajas, B. Berkson, M. Goodland, A. Kelly
Noes: None
Absent: None

- B. PUBLIC HEARING REGARDING SUBMISSION OF THE 2019-2020 COMMUNITY DEVELOPMENT BLOCK GRANT CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**

Sean McGovern, Management Analyst, presented the staff report.

Mayor Kelly opened the public hearing.

There being no further comments, the public hearing was closed.

A motion was made by Mayor Pro Tem Lorena Barajas, seconded by Council Member Micheal Goodland, to receive and file the 2019-2020 Consolidated Annual Performance and Evaluation Report (CAPER); and adopt Resolution No. 2020-86, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, ADOPTING AND APPROVING THE CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER) AND AUTHORIZING SUBMISSION OF THE REPORT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

A roll-call vote was taken.

Roll-Call:

Ayes: C. Barajas, L. Barajas, B. Berkson, M. Goodland, A. Kelly
Noes: None
Absent: None

17. COUNCIL BUSINESS

A. DISCUSSION OF A COMPREHENSIVE REVISION TO THE PROVISIONS OF THE CITY'S ZONING CODE REGULATING ALCOHOL SALES (AT THE REQUEST OF MAYOR PRO TEM LORENA BARAJAS)

City Attorney Peter Thorson presented the staff report. Mr. Thorson summarized how the proposed revision to the Code would differ from the current code in that it would prohibit both on-sale and off-sale alcohol uses and it would regulate deemed approved alcohol uses which would require new operating standards.

Mayor Pro Tem Lorena Barajas outlined why she brought this item forward, noting that alcohol consumption is associated with abuse, vehicle accidents, public nuisances and it disrupts the community's health and wellbeing. She discussed a mechanism that would impose fees to license holders on an annual basis that could help assist the City in policing these establishments on a recurring basis. She summarized how other cities have implemented stricter guidelines to prevent nuisance activities where alcoholic beverage sales occur and it is working very well in reducing the negative impacts of alcohol.

Natalie Rocha, Coalitions Coordinator, Reach Out, spoke in support of the revisions to the City's alcohol regulations. She stated that the proposed changes will help decrease access and affect the use among the City's youth who report it would be fairly to very easy to access alcohol in their community.

Jessica Ducsay, Drug Free Community Project Coordinator, California Baptist University, spoke in support of the revisions to the City's alcohol regulations. She offered to provide educational sessions on local youth alcohol use.

Further discussion followed.

Council Member Micheal Goodland stated that a spreadsheet comparing the City's legislation and regulations with other cities would be helpful.

Mayor Pro Tem Lorena Barajas suggested that she could invite a former law enforcement official to provide a no cost educational briefing on the deemed alcohol use and the benefits it could provide.

A motion was made by Mayor Pro Tem Lorena Barajas, seconded by Council member Chris Barajas, to direct Staff to initiate a study to prepare revisions to the Code concerning alcohol sales. A roll-call vote was taken.

Roll-Call:

Ayes: C. Barajas, L. Barajas, B. Berkson, M. Goodland, A. Kelly

Noes: None

Absent: None

18. CITY ATTORNEY'S REPORT

City Attorney Peter Thorson had no report.

19. COUNCIL MEMBER REPORTS AND COMMENTS

Council Member Chris Barajas asked staff to bring back a review of development standards for land that is zoned industrial.

Council Member Micheal Goodland conveyed a very safe and Happy Thanksgiving to all.

Mayor Pro Tem Lorena Barajas asked that City staff review whether cannabis advertising on City billboards is in compliance with the City's Municipal Code.

Council Member Brian Berkson urged citizens to stay safe while enjoying the Thanksgiving holiday. He mentioned that election results will be forthcoming soon. He thanked all the candidates who put their hats in the ring for their commitment and he conveyed congratulations to all those who are newly elected.

Mayor Kelly provided closing comments and conveyed a safe and Happy Thanksgiving to all.

20. ADJOURNED IN MEMORY

There being no further business before the City Council, Mayor Kelly adjourned the meeting in memory of Mr. Tate Goss. He conveyed condolences to his family on behalf of the City Council.

There being no further business, the meeting was adjourned at 8:21 p.m.

The next meeting of the Jurupa Valley City Council will be held December 3, 2020 at 7:00 p.m. at the City Council Chamber, 8930 Limonite Avenue, Jurupa Valley, CA 92509.

Respectfully submitted,

Victoria Wasko, CMC
City Clerk

City of Jurupa Valley

STAFF REPORT

DATE: DECEMBER 3, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER
BY: CONNIE CARDENAS, ADMINISTRATIVE SERVICES DIRECTOR

SUBJECT: AGENDA ITEM NO. 11.B

CHECK REGISTERS

RECOMMENDATION

That the City Council ratify the check registers dated October 29 and November 05, 12, and 19, 2020 as well as the payroll registers dated October 30, 31, and November 13, 2020.

The City Council of the City of Jurupa Valley authorizes expenditures through the annual budget process. The FY 2020-21 Budget was adopted on June 18, 2020. Expenditures not included in the annual budget process are approved by resolution throughout the fiscal year.

ANALYSIS

All expenditures on the attached check registers have been approved by the City Council and are in conformance with the authority provided by Section 37208 of the Government Code. The check register dated November 05, 2020 included a \$5,925.10 payment to Chase Card Services. The Statement, with purchase details, is attached herewith.

OTHER INFORMATION

None.

FINANCIAL IMPACT

Check registers:

10/29/20	\$ 135,502.75
11/05/20	\$ 1,120,825.74
11/12/20	\$ 164,035.04

11/12/20	\$ 164,035.04
11/19/20	\$ 1,792,372.41

Payroll registers:

10/30/20	\$ 108,931.83
10/31/20	\$ 3,282.08
11/13/20	\$ 91,055.07

TOTAL	<u>\$ 3,416,004.92</u>
-------	------------------------

ALTERNATIVES

1. Not ratify the attached check registers.

Prepared by:

Submitted by:

 (Abdon Padilla for Connie Cardenas)
Connie Cardenas
Administrative Services Director


Rod B. Butler
City Manager

Attachments:

1. Check registers dated October 29 and November 05, 12, and 19, 2020.
2. Payroll registers dated October 30, 31, and November 13, 2020.

Bank : chase CHASE BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
14181	10/29/2020	00136	ARC	10751092	9/30/2020	CFD2020-001 DIGITAL PROCE	73.78	73.78
	Voucher:							
14182	10/29/2020	01549	CALIF SPECIAL DISTRICTS AS56977	10/13/2020	2021 CSDA MEMBERSHIP RE	1,482.00	1,482.00	
	Voucher:							
14183	10/29/2020	01099	CALIFORNIACHOICE BENEFIT3507517	9/20/2020	NOV 2020 MEDICAL INSURAN	312.10	312.10	
	Voucher:							
14184	10/29/2020	02393	CHARTER COMMUNICATIONS0984993101920	10/19/2020	OCT 2020 BUSINESS INTERN	2,480.61		
	Voucher:		1034343102120	10/21/2020	NOV 20220 BUSINESS VOICE	119.97	2,600.58	
14185	10/29/2020	01100	COLONIAL LIFE INS CO	4522090-110150	10/21/2020	NOV 2020 EMP. CAFE. PLAN I	682.20	682.20
	Voucher:							
14186	10/29/2020	00099	COUNTY OF RIVERSIDE, TLM.TL0000015501	10/2/2020	AUG 2020 SLF COSTS	18,894.62	18,894.62	
	Voucher:							
14187	10/29/2020	00910	D. R. HORTON	BD-2014-5004	10/27/2020	BD14-5004 BLDG REIMB TRA	23,723.43	
	Voucher:			BD-2016-10747	10/27/2020	BD16-10747 BLDG REIMB 535	1,033.96	24,757.39
14188	10/29/2020	00015	EDISON - SOUTHERN CALIFO	2-34-593-4541	10/16/2020	CITY HALL ELECTRIC CHARG	3,768.17	
	Voucher:			2-42-844-9854	10/16/2020	JV BOXING CLUB ELECTRIC I	587.46	
				2-38-506-3359	10/16/2020	STREET LIGHT ELECTRIC	13.72	
				2-38-507-7821	10/16/2020	LLMD ELECTRIC CHARGES	13.35	
				2-38-507-7615	10/16/2020	LLMD ELECTRIC CHARGES	13.34	
				2-35-433-9657	10/16/2020	PUMP STATION ELECTRIC	12.88	
				2-38-507-8175	10/16/2020	LLMD ELECTRIC CHARGES	12.29	
				2-38-507-7961	10/16/2020	LLMD ELECTRIC CHARGES	8.92	4,430.13
14189	10/29/2020	01348	FRONTIER HOMES	B19-000475	10/27/2020	B19-000475 BLDG REIMB 469	905.00	
	Voucher:			B19-000479	10/27/2020	B19-000479 BLDG REIMB 467	905.00	
				B19-000472	10/27/2020	B19-000472 BLDG REIMB 465	834.00	
				B19-000478	10/27/2020	B19-000478 BLDG REIMB 468	834.00	
				B19-000481	10/27/2020	B19-000481 BLDG REIMB 465	834.00	
				B19-000473	10/27/2020	B19-000473 BLDG REIMB 467	798.50	
				B19-000480	10/27/2020	B19-000480 BLDG REIMB 466	798.50	
				B19-000509	10/27/2020	B19-000509 BLDG REIMB 499	383.25	
				B19-000477	10/27/2020	B19-000477 BLDG REIMB 469	261.00	
				B19-000508	10/27/2020	B19-000508 BLDG REIMB 498	167.41	
				BD-2018-16409	10/27/2020	BD18-16409 BLDG REIMB 110	15.74	6,736.40

Final Check List
City of Jurupa Valley

Bank : chase CHASE BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14190	10/29/2020	02092	GARCIA, JESUS	B20-000907	10/27/2020 B20-000907 BLDG REIMB 748	326.90	326.90
		Voucher:					
14191	10/29/2020	02187	GVP VENTURES INC.	8719	10/19/2020 EXECUTIVE SEARCH ASSIST	1,004.44	
		Voucher:	8720	10/19/2020	EXECUTIVE SEARCH PUBLIC	112.28	1,116.72
14192	10/29/2020	01038	HDL COREN & CONE	SIN004413	10/31/2020 OCT-DEC 2020 CONTRACT S	4,063.40	4,063.40
		Voucher:					
14193	10/29/2020	00199	JURUPA COMMUNITY SERVIC	23828-003	10/7/2020 JCSD WATER CHARGES	855.42	
		Voucher:	23875-003	10/7/2020	JCSD WATER CHARGES	615.57	
			40163-003	10/7/2020	IRR WATER CHARGES	436.09	
			23829-003	10/7/2020	JCSD WATER CHARGES	361.37	
			21933-002	10/7/2020	JCSD WATER CHARGES	284.39	
			25472-003	10/7/2020	JCSD WATER CHARGES	266.46	
			23343-002	10/7/2020	JCSD WATER CHARGES	249.54	
			23342-003	10/7/2020	JCSD WATER CHARGES	202.39	
			28035-003	10/7/2020	9801 FAIRFOR (IRR)	192.14	3,463.37
14194	10/29/2020	00199	JURUPA COMMUNITY SERVIC	40264-002	10/14/2020 LLMD WATER CHARGES	1,121.31	
		Voucher:	41884-002	10/14/2020	CFD WATER CHARGES	930.14	
			40893-002	10/14/2020	CFD WATER CHARGES	821.49	
			43864-002	10/14/2020	CFD IRR WATER CHARGES	662.11	
			40265-002	10/14/2020	LLMD WATER CHARGES	553.46	
			41009-002	10/14/2020	LLMD WATER CHARGES	520.14	
			43055-002	10/14/2020	LLMD WATER CHARGES	434.56	
			43868-002	10/14/2020	CFD IRRI WATER CHARGES	363.81	
			40916-002	10/14/2020	LLMD WATER CHARGES	347.94	
			40164-002	10/14/2020	IRR WATER CHARGES	250.29	
			43381-002	10/14/2020	LLMD WATER CHARGES	231.61	
			40895-002	10/14/2020	CFD WATER CHARGES	140.89	
			21722-002	10/14/2020	LLMD WATER CHARGES	103.79	
			21845-002	10/14/2020	LLMD WATER CHARGES	101.74	
			42064-002	10/14/2020	LLMD WATER CHARGES	67.37	
			21723-002	10/14/2020	LLMD WATER CHARGES	50.49	6,701.14
14195	10/29/2020	01228	PUBLIC AGENCY RETIREMEN	46627	10/14/2020 AUG 2020 REP FEES	337.66	337.66
		Voucher:					
14196	10/29/2020	00262	RIVSIDE CNTY DEPT ANIMAL	AN0000002079	10/21/2020 SEP 2020 ANIMAL SVCS	38,074.81	38,074.81
		Voucher:					

Bank : chase CHASE BANK		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
14197	10/29/2020	01261	RUBIDOUX COMMUNITY SVC:	15058200-00	10/10/2020 RCSD LLMD WATER CHARGE	4,239.00		
	Voucher:			15058100-00	10/10/2020 RCSD LLMD WATER CHARGE	4,135.61		
				15058000-00	10/10/2020 RCSD LLMD WATER CHARGE	3,882.87		
				15000000-00	10/10/2020 RCSD LLMD WATER CHARGE	1,361.95		
				15012980-01	10/10/2020 RCSD LLMD WATER CHARGE	238.67		
				15013000-01	10/10/2020 RCSD LLMD WATER CHARGE	234.25		
				15026710-00	10/10/2020 RCSD LLMD WATER CHARGE	218.57		
				15036200-02	10/10/2020 RCSD JV BOXING CLUB WAT	191.56		
				15036210-01	10/10/2020 RCSD JV BOXING CLUB IRRIG	87.34		
				15062100-00	10/10/2020 RCSD LLMD WATER CHARGE	82.95		
				15058400-00	10/10/2020 RCSD LLMD WATER CHARGE	59.41	14,732.18	
14198	10/29/2020	00042	XCS DOCUMENT MGMT SOLL	053530	10/11/2020 AUG-OCT 2020 COPY COST II	2,588.59		
	Voucher:			053531	10/11/2020 AUG-OCT 2020 COPY COST II	1,852.66		
				104103	10/19/2020 TONER SUPPLIES	1,272.82		
				053529	10/11/2020 AUG-OCT 2020 COPY COST II	1,003.30	6,717.37	
Sub total for CHASE BANK:							135,502.75	

18 checks in this report.

Grand Total All Checks: 135,502.75

Bank : chase CHASE BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
368	10/13/2020	01082	ICMA-RC	101320	10/13/2020 PPE 9/30/20 PLAN#307290 CI	3,554.51	3,554.51
		Voucher:					
369	10/13/2020	01093	JOHN HANCOCK USA	101320	10/13/2020 PPE 9/30/20 PARS CONTRAC	225.00	225.00
		Voucher:					
370	10/13/2020	01082	ICMA-RC	101220	10/13/2020 PPE 10/02/20 PLAN#307290 C	3,100.00	3,100.00
		Voucher:					
371	10/13/2020	01093	JOHN HANCOCK USA	101220	10/13/2020 PPE 10/02/20 PARS CONTRAC	11,873.88	11,873.88
		Voucher:					
372	10/21/2020	00027	RICHARDS WATSON GERSHC228352	9/9/2020	AUG 2020 PROF. SVCS	94,336.06	94,336.06
		Voucher:					
373	10/22/2020	01082	ICMA-RC	102220	10/22/2020 PPE 10/16/20 PLAN#307290 C	3,100.00	3,100.00
		Voucher:					
374	10/22/2020	01093	JOHN HANCOCK USA	102220	10/22/2020 PPE 10/16/20 PARS CONTRAC	12,237.23	12,237.23
		Voucher:					
375	10/26/2020	00027	RICHARDS WATSON GERSHC228748-1	10/26/2020	SEP 2020 PROFESSIONAL SV	81,844.23	81,844.23
		Voucher:					
376	10/27/2020	00027	RICHARDS WATSON GERSHC228748	10/27/2020	SEP 2020 PROFESSIONAL SV	30,000.00	30,000.00
		Voucher:					
14199	11/5/2020	01226	ADLERHORST INTERNATIONAL/105430	9/30/2020	SEP 2020 MONTHLY K-9 ON-S	175.00	175.00
		Voucher:					
14200	11/5/2020	00240	AMERICAN FORENSIC NURSE73831	9/15/2020	SEP 2020 LAB SVCS- SHERIF	220.00	
		Voucher:	73873	9/30/2020	SEP 2020 LAB SVCS- SHERIF	220.00	
			73830	9/15/2020	SEP 2020 LAB SVCS- SHERIF	110.00	
			73872	9/30/2020	SEP 2020 LAB SVCS- SHERIF	110.00	660.00
14201	11/5/2020	00233	BIO-TOX LABORATORIES INC40292	10/13/2020	LAB SVCS- SHERIFF'S DEPT	1,235.00	1,235.00
		Voucher:					
14202	11/5/2020	00058	CA BUILDING STANDARDS CC093020	11/3/2020	JUL- SEP 2020 GREEN BLDG	2,456.10	2,456.10
		Voucher:					
14203	11/5/2020	02622	CARDENAS, JESUS B20-001366	11/2/2020	B20-001366 BLDG REIMB 557	116.00	116.00
		Voucher:					
14204	11/5/2020	02273	CASA OF SOUTHWEST RIVER921	10/4/2020	LAB SVCS- SHERIFF'S DEPT	1,400.00	1,400.00
		Voucher:					
14205	11/5/2020	00044	CHASE CARD SERVICES 102120	10/21/2020	OCT 2020	5,425.20	
		Voucher:	102120-A	10/21/2020	COVID-19 OCT 2020	499.90	5,925.10

Bank : chase CHASE BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14206	11/5/2020	00024	CITY OF BREA, - ACCOUNT RASIT000916	10/28/2020	SEP 2020 IT SVCS	2,595.00	2,595.00
		Voucher:					
14207	11/5/2020	01769	CITY OF RIALTO 21-0134	10/19/2020	OCT 2019-JUN 2020 SHARED	386.25	386.25
		Voucher:					
14208	11/5/2020	00099	COUNTY OF RIVERSIDE, TLM.TL0000015544	10/16/2020	SEP 2020 SLF COSTS	30,229.94	30,229.94
		Voucher:					
14209	11/5/2020	00836	DE LAGE LANDEN FINANCIAL 69955185	11/4/2020	NOV 2020 COPIER LEASE	1,422.86	1,422.86
		Voucher:					
14210	11/5/2020	00057	DEPT OF CONSERVATION 093020	11/3/2020	JUL- SEP 2020 SEISMIC FEES	7,451.75	7,451.75
		Voucher:					
14211	11/5/2020	00015	EDISON - SOUTHERN CALIFOR	10/27/2020	TRAFFIC SIGNAL ELECTRIC	1,796.84	
		Voucher:	2-41-364-7926	10/27/2020	LLMD ELECTRIC CHARGES	100.34	
			2-40-885-6102	10/27/2020	LLMD ELECTRICAL CHARGES	70.97	
			2-42-614-3137	10/27/2020	CFD IRR ELECTRICAL CHARGES	42.81	
			2-42-808-4842	10/27/2020	CFD ELECTRICAL CHARGES	25.71	
			2-41-438-9403	10/27/2020	CFD IRR ELECTRICAL CHARGES	21.57	
			2-38-507-8118	10/27/2020	LLMD ELECTRIC CHARGES	21.18	
			2-42-016-9526	10/27/2020	CFD IRR ELECTRICAL CHARGES	16.36	
			2-39-859-5173	10/27/2020	CFD IRR ELECTRICAL CHARGES	14.10	
			2-42-708-3944	10/27/2020	CFD IRR ELECTRICAL CHARGES	13.93	
			2-38-507-8035	10/27/2020	LLMD ELECTRIC CHARGES	13.63	
			2-41-380-0798	10/27/2020	CFD IRR ELECTRICAL CHARGES	13.46	
			2-39-859-5223	10/27/2020	CFD IRR ELECTRICAL CHARGES	13.34	
			2-38-508-0718	10/27/2020	LLMD ELECTRIC CHARGES	13.00	
			2-38-508-0767	10/27/2020	LLMD ELECTRIC CHARGES	12.96	
			2-41-136-1215	10/27/2020	CFD IRR ELECTRICAL CHARGES	12.62	
			2-41-192-2446	10/27/2020	LLMD ELECTRIC CHARGES	11.59	2,214.41
14212	11/5/2020	02433	ELENES, LOURDES B19-001119	11/2/2020	B19-001119 BLDG REIMB 5370	286.50	286.50
		Voucher:					
14213	11/5/2020	00587	FASTENAL COMPANY CAJUR43235	10/20/2020	GRAFFITI REMOVER, WD-40,	147.64	147.64
		Voucher:					
14214	11/5/2020	02617	FLORES, MARCO B20-001025	11/2/2020	B20-001025 BLDG REIMB 568	112.50	112.50
		Voucher:					
14215	11/5/2020	02620	GUTIERREZ CONSTRUCTION B20-001076	11/2/2020	B20-001076 BLDG REIMB 571	86.50	86.50
		Voucher:					

Bank : chase CHASE BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14216	11/5/2020	01236	HD SUPPLY CONSTRUCTION	50014261468	10/20/2020 ASPHALT PERMA PATCH	3,340.25	3,340.25
		Voucher:					
14217	11/5/2020	00033	HR GREEN	138297	9/25/2020 AUG 2020 PROF SVCS	519,896.26	519,896.26
		Voucher:					
14218	11/5/2020	02618	MARTIN BROS.	B20-000407	11/2/2020 B20-000407 BLDG REIMB 359	957.45	957.45
		Voucher:					
14219	11/5/2020	02616	MAYNARD, DANIAL	B19-001027	11/2/2020 B19-001027 BLDG REIMB 652	199.75	199.75
		Voucher:					
14220	11/5/2020	00848	MOBILE MODULAR STORAGE	300332532	10/23/2020 NOV 2020 STORAGE CONTAI	125.10	125.10
		Voucher:					
14221	11/5/2020	02619	MOORE, DALE	B20-001143	11/2/2020 B20-001143 BLDG REIMB 113	186.50	186.50
		Voucher:					
14222	11/5/2020	02621	MORUA, AARON	B20-001008	11/2/2020 B20-001008 BLDG REIMB 544	286.50	286.50
		Voucher:					
14223	11/5/2020	00775	MUNICIPAL CODE CORPORAT	00349914	10/21/2020 SUPPLEMENT 8 TO CODE OF	1,253.42	1,253.42
		Voucher:					
14224	11/5/2020	01517	OFFICE DEPOT, INC	129879661001	10/13/2020 OFFICE SUPPLIES	82.73	
		Voucher:		132078436001	10/20/2020 OFFICE SUPPLIES	46.50	
				132077529001	10/20/2020 OFFICE SUPPLIES	41.97	171.20
14225	11/5/2020	00245	ORTIZ, ROGELIO	20456	10/9/2020 SELF INKING STAMP- BUILDII	106.67	106.67
		Voucher:					
14226	11/5/2020	02078	PATH OF LIFE MINISTRIES	Claim1	8/31/2020 AUG 2020 PSG ACTIVITIES (C	14,009.09	14,009.09
		Voucher:					
14227	11/5/2020	01585	PEPE'S INC	95634	10/14/2020 TOWING SVCS- SHERIFF'S D	100.00	100.00
		Voucher:					
14228	11/5/2020	00003	PETTY CASH	101920	10/19/2020 RETIREMENT LUNCHEON	80.00	80.00
		Voucher:					
14229	11/5/2020	00052	QUADIENT FINANCE USA, INC	100520	10/5/2020 OCT 2020 POSTAGE	1,000.00	1,000.00
		Voucher:					
14230	11/5/2020	00185	REGIONAL CONSERVATION A	103120	11/4/2020 OCT 2020 MSHCP FEES	40,212.00	40,212.00
		Voucher:					

pass through

Final Check List
City of Jurupa Valley

Bank : chase CHASE BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14231	11/5/2020	01253	SOFTSCAPES CORPORATION	1905	10/22/2020 JULY 2020 ZONE 4 LANDSCA	8,573.98	
	Voucher:		1896	10/20/2020	AUG 2020 ZONE 4 LANDSCAF	7,445.54	
			1891	10/20/2020	JUL 2020 SERRANO RANCH	4,901.16	
			1903	10/20/2020	AUG 2020 SERRANO RANCH	4,839.66	
			1889	10/20/2020	JUL 2020 TURN LEAF LANDSC	4,173.82	
			1902	10/20/2020	AUG 2020 TURN LEAF LANDS	4,154.82	
			1908	10/22/2020	MAY 2020 HARVEST 2 LANDS	4,010.00	
			1911	10/22/2020	JUN 2020 HARVEST 2 LANDS	4,010.00	
			1907	10/22/2020	JUL 2020 HARVEST 2 LANDSC	4,010.00	
			1909	10/22/2020	AUG 2020 HARVEST 2 LANDS	4,010.00	
			1910	10/22/2020	SEP 2020 HARVEST 2 LANDS	4,010.00	
			1880	10/19/2020	SEP 2020 HARVEST 1 LANDS	3,478.23	
			1901	10/20/2020	AUG 2020 HARVEST 3 LANDS	3,029.58	
			1888	10/20/2020	JUL 2020 HARVEST 3 LANDSC	2,957.83	
			1878	10/19/2020	SEP 2020 ZONE 5 LANDSCAF	2,913.98	
			1892	10/20/2020	JUL 2020 BARRINGTON PLAC	2,501.49	
			1904	10/20/2020	AUG 2020 BARRINGTON PLA	2,485.09	
			1898	10/20/2020	AUG 2020 SAGE POINT LANI	2,103.01	
			1906	10/22/2020	JUL 2020 SKY PARK LANDSC	2,079.84	
			1900	10/20/2020	AUG 2020 SKY PARK LANDSC	1,785.28	
			1886	10/20/2020	JUL 2020 SAGE POINT LANDS	1,697.67	
			1881	10/19/2020	OCT 2020 ETIWANDA LANDSC	1,505.00	
			1876	10/19/2020	AUG 2020 ETIWANDA LANDS	1,505.00	
			1897	10/20/2020	AUG 2020 RANCHO DEL SOL	1,069.11	
			1885	10/20/2020	JUL 2020 RANCHO DEL SOL L	1,065.23	
			1899	10/20/2020	AUG 2020 INLAND ICE LANDS	928.44	
			1883	10/20/2020	JUN 2020 INLAND ICE LANDS	924.18	
			1875	10/19/2020	MAY 2020 INLAND ICE LANDS	924.18	
			1894	10/20/2020	SEP 2020 INLAND ICE LANDS	924.18	
			1887	10/20/2020	JUL 2020 INLAND ICE LANDS	924.18	
			1874	10/19/2020	APR 2020 INLAND ICE LANDS	919.92	
			1884	10/20/2020	JUL 2020 ETIWANDA LANDSC	523.20	
			1893	10/20/2020	SEP 2020 ETIWANDA LANDS	466.95	
			1882	10/19/2020	OCT 2020 SHOP@BELLEGRA	350.00	
			1877	10/19/2020	AUG 2020 SHOP@BELLEGRA	350.00	

Bank : chase CHASE BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			1879	10/19/2020	SEP 2020 LIMONITE AVE MEC	332.63	91,883.18
14232	11/5/2020	01253	SOFTSCAPES CORPORATION	1890	10/20/2020 JUL 2020 SHOP@BELLEGRA'	248.80	
	Voucher:		1895	10/20/2020	SEP 2020 SHOP@BELLEGRA'	247.45	496.25
14233	11/5/2020	00246	STATE OF CALIFORNIA DOJ, [475395	10/6/2020	SEP 2020 LAB SVCS- SHERIF	1,330.00	
	Voucher:		470448	9/8/2020	AUG 2020 LAB SVCS- SHERIF	1,015.00	2,345.00
14234	11/5/2020	01883	TRAFFIC MANAGEMENT INC. 672667	10/26/2020	STREET SIGN: STOP, LEFT, F	3,919.42	3,919.42
	Voucher:						
14235	11/5/2020	00883	TYCO INTEGRATED SECURIT34864169	9/30/2020	TOUCHLESS GATE INSTALLA	6,542.63	
	Voucher:		34695510	8/17/2020	REDUCTION OF SVCS 6/12/20	-261.74	
			34693064	8/13/2020	REDUCTION OF SVCS 6/12/20	-269.58	6,011.31
14236	11/5/2020	01251	WEX BANK	68419969	10/31/2020 OCT 2020 FUEL	2,374.93	2,374.93
	Voucher:						
14237	11/5/2020	01470	WILMINGTON TRUST, NATION102720	10/27/2020	COP, SERIES 2016 INTREST I	134,700.00	134,700.00
	Voucher:						
Sub total for CHASE BANK:							1,120,825.74

48 checks in this report.

Grand Total All Checks: 1,120,825.74

Bank : chase CHASE BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14238	11/12/2020	00887	MEDINA PLUMBING & ROOTE 343	11/2/2020	PLUMBING - PEX REPAIR IN C	350.00	350.00
		Voucher:					
14239	11/12/2020	02105	ACCELA, INC.	INV-ACC52989	10/30/2020 11/30/20-11/29/21 ACCELA CI	86,108.99	86,108.99
		Voucher:					
14240	11/12/2020	00406	AT&T MOBILITY	287277933929X	10/22/2020 OCT 2020 CELL SVCS	987.57	987.57
		Voucher:					
14241	11/12/2020	00376	CALTRANS	SL210215	10/20/2020 JUL-SEP 2020 SIGNALS & LIG	10,398.58	10,398.58
		Voucher:					
14242	11/12/2020	00015	EDISON - SOUTHERN CALIFO	2-38-272-9663	11/4/2020 TRAFFIC SIGNAL ELECTRIC	6,906.14	
		Voucher:					
			2-38-467-0477	11/4/2020	CDF 14-002 STREET LIGHT E	562.84	
			2-33-840-6655	11/4/2020	STREET LIGHT ELECTRIC	286.48	
			2-38-500-0898	11/4/2020	STREET LIGHT ELECTRIC	210.07	
			2-38-499-9512	11/4/2020	STREET LIGHT ELECTRIC	118.96	
			2-38-500-2613	11/4/2020	STREET LIGHT ELECTRIC	111.18	
			2-38-500-1482	11/4/2020	STREET LIGHT ELECTRIC	99.83	
			2-38-499-9868	11/4/2020	STREET LIGHT ELECTRIC	76.50	
			2-40-721-2992	11/4/2020	STREET LIGHT ELECTRIC	53.76	
			2-42-671-7104	11/4/2020	CFD STREET LIGHT ELECTRI	53.76	
			2-38-500-0625	11/4/2020	STREET LIGHT ELECTRIC	38.29	
			2-38-500-1276	11/4/2020	STREET LIGHT ELECTRIC	38.29	
			2-38-500-2357	11/4/2020	STREET LIGHT ELECTRIC	38.29	
			2-38-500-2506	11/4/2020	STREET LIGHT ELECTRIC	38.29	
			2-38-500-2852	11/4/2020	STREET LIGHT ELECTRIC	26.92	
			2-38-499-7938	11/4/2020	STREET LIGHT ELECTRIC	19.14	
			2-38-500-1078	11/4/2020	STREET LIGHT ELECTRIC	19.14	
			2-38-500-3082	11/4/2020	STREET LIGHT ELECTRIC	19.14	
			2-40-448-6672	11/4/2020	STREET LIGHT ELECTRIC	19.14	
			2-38-499-8381	11/4/2020	STREET LIGHT ELECTRIC	13.41	
			2-38-508-0585	11/4/2020	PUMP STATION ELECTRIC	11.80	8,761.37

Bank : chase CHASE BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14243	11/12/2020	00015	EDISON - SOUTHERN CALIFOR	2-38-499-8514	11/4/2020	STREET LIGHT ELECTRIC	5,392.42
	Voucher:			2-39-045-7315	11/4/2020	CFD 2014-001 LIGHT ELECTRIC	616.18
				2-41-364-0913	11/4/2020	LLMD ELECTRIC CHARGES	125.68
				2-36-296-0767	11/4/2020	STREET LIGHT ELECTRIC	109.92
				2-40-010-3776	11/4/2020	CFD PED/IRR ELECTRICAL CI	107.41
				2-38-467-0402	11/4/2020	CFD 2013-001 STREET LIGHT	96.43
				2-39-606-9478	11/4/2020	SIGNAL LIGHT ELECTRIC CH	84.15
				2-40-702-6715	11/4/2020	STREET LIGHT ELECTRIC	81.14
				2-40-778-4933	11/4/2020	CFD14-001 STREET LIGHT EL	81.14
				2-41-364-0566	11/4/2020	LLMD ELECTRIC CHARGES	71.25
				2-40-777-8042	11/4/2020	STREET LIGHT ELECTRIC	67.66
				2-42-765-1906	11/4/2020	CFD STREET LIGHT ELECTRIC	59.11
				2-38-901-7450	11/4/2020	STREET LIGHT ELECTRIC	27.08
				2-39-006-1497	11/4/2020	STREET LIGHT ELECTRIC	13.48
14244	11/12/2020	01038	HDL COREN & CONE	SIN004584	10/30/2020	2019-20 CAFR STATISTICAL P	645.00
	Voucher:						6,933.05
							645.00

Bank : chase CHASE BANK		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
14245	11/12/2020	00199	JURUPA COMMUNITY SERVICE	21846-002	10/28/2020 LLMD WATER CHARGES	1,509.37		
	Voucher:		41535-002	10/28/2020	LLMD WATER CHARGES	893.24		
			21844-002	10/28/2020	LLMD WATER CHARGES	793.92		
			24035-002	10/28/2020	LLMD WATER CHARGES	734.47		
			42322-002	10/28/2020	LLMD WATER CHARGES	680.56		
			30161-003	10/28/2020	LLMD WATER CHARGES	678.51		
			21576-002	10/28/2020	LLMD WATER CHARGES	625.82		
			42890-002	10/28/2020	LLMD WATER CHARGES	562.27		
			41542-002	10/28/2020	LLMD WATER CHARGES	502.21		
			23830-003	10/28/2020	LLMD WATER CHARGES	350.51		
			15160-002	10/28/2020	WATER & SEWER	347.05		
			21573-004	10/28/2020	LLMD WATER CHARGES	332.06		
			30163-003	10/28/2020	LLMD WATER CHARGES	309.51		
			42271-002	10/28/2020	LLMD WATER CHARGES	243.98		
			21562-002	10/28/2020	LLMD WATER CHARGES	237.24		
			30160-003	10/28/2020	LLMD WATER CHARGES	198.29		
			30162-003	10/28/2020	LLMD WATER CHARGES	161.91		
			21575-002	10/28/2020	LLMD WATER CHARGES	144.99		
			43371-002	10/28/2020	LLMD WATER CHARGES	136.79		
			21574-005	10/28/2020	LLMD WATER CHARGES	128.59		
			34405-003	10/28/2020	LLMD WATER CHARGES	118.34		
			37986-004	10/28/2020	LLMD WATER CHARGES	103.99		
			22280-002	10/28/2020	LLMD WATER CHARGES	73.24		
			30159-003	10/28/2020	LLMD WATER CHARGES	58.89		
			37985-003	10/28/2020	LLMD WATER CHARGES	44.34		
			41478-001	10/28/2020	WATER & SEWER	31.93	10,002.02	
14246	11/12/2020	00848	MOBILE MODULAR STORAGE	300335248	10/28/2020 NOV 2020 STORAGE CONT. #	243.52	243.52	
	Voucher:							
14247	11/12/2020	01516	SANTA FE BUILDING MAINTEN	18971	10/31/2020 OCT 2020 CITY HALL MAINT	3,240.62		
	Voucher:		18987	10/31/2020	COVID-19 OCT 2020 CITY HALL	1,778.00	5,018.62	

Bank : chase CHASE BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14248	11/12/2020	01253	SOFTSCAPES CORPORATION	1913	11/2/2020	SEP 2020 SAGE POINT REPL	4,600.00
	Voucher:		1914	11/2/2020	OCT 2020 RANCHO DEL SOL	4,200.00	
			1924	11/3/2020	OCT 2020 CANTERA LANDSC	4,175.94	
			1923	11/3/2020	OCT 2020 MISSION ESTATES	2,752.55	
			1920	11/3/2020	OCT 2020 ZONE 14 LANDSCA	2,392.89	
			1922	11/3/2020	OCT 2020 THE QUARRY LANI	1,880.46	
			1921	11/3/2020	OCT 2020 ZONE 34 LANDSCA	381.66	
			1919	11/3/2020	OCT 2020 ZONE 6 LANDSCAF	341.76	
			1918	11/2/2020	NOV 2020 CITY HALL LANDSC	150.00	20,875.26
14249	11/12/2020	00100	THE GAS COMPANY	102920	10/29/2020	OCT 2020 GAS SVCS- CITY H.	54.02
	Voucher:		103020	11/3/2020	OCT 2020 GAS SVCS- JV BOX	19.27	73.29
14250	11/12/2020	01733	UNIFIRST CORPORATION	3251588228	9/28/2020	SEP 2020 UNIFORM CLEANIN	56.88
	Voucher:		3251590577	10/5/2020	OCT 2020 UNIFORM CLEANIN	56.88	
			3251592955	10/12/2020	OCT 2020 UNIFORM CLEANIN	56.88	
			3251595326	10/19/2020	OCT 2020 UNIFORM CLEANIN	56.88	227.52
14251	11/12/2020	00881	WILLIAM LYON HOMES	B19-000639	11/9/2020	B19-000639 BLDG REIMB 116	1,287.25
	Voucher:		B19-000633	11/9/2020	B19-000633 BLDG REIMB 115	1,180.75	
			B19-000636	11/9/2020	B19-000636 BLDG REIMB 115	1,145.25	
			B19-000630	11/9/2020	B19-000630 BLDG REIMB 116	1,109.75	
			B19-000631	11/9/2020	B19-000631 BLDG REIMB 115	1,109.75	
			B19-000632	11/9/2020	B19-000632 BLDG REIMB 115	1,109.75	
			B19-000637	11/9/2020	B19-000637 BLDG REIMB 116	1,074.25	
			B19-000638	11/9/2020	B19-000638 BLDG REIMB 116	1,074.25	
			B19-000629	11/9/2020	B19-000629 BLDG REIMB 116	1,011.50	
			B19-000628	11/9/2020	B19-000628 BLDG REIMB 116	967.75	
			B19-000634	11/9/2020	B19-000634 BLDG REIMB 115	940.50	
			B19-000635	11/9/2020	B19-000635 BLDG REIMB 115	932.25	
			00881	11/9/2020	B19-000114 BLDG REIMB TR3	467.25	13,410.25
Sub total for CHASE BANK:							164,035.04

14 checks in this report.

Grand Total All Checks: 164,035.04

Bank : chase CHASE BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14252	11/19/2020	02632	AMERITAS LIFE INSURANCE C113020	11/18/2020	NOV 2020 DENTAL & VISION I	1,384.97	1,384.97
		Voucher:					
14253	11/19/2020	00097	AWESOME AWARDS 27272	11/4/2020	NAME PLATES - ENGINEERIN	35.40	35.40
		Voucher:					
14254	11/19/2020	01366	CALIFORNIA NEWSPAPERS P0011420760	10/31/2020	MA20177 PLANNING DIR. HE/	597.50	
		Voucher:	0011416558	10/31/2020	MA17175 PLANNING DIR. HE/	570.00	
			0011418708	10/31/2020	MA20075 MND	548.00	
			0011417607	10/31/2020	MA17245 SMND	526.00	
			0011420856	10/31/2020	MA19151 PCH	509.50	
			0011421266	10/31/2020	MA20075 PCH	482.00	
			0011417598	10/31/2020	MA20036 MND	473.20	
			0011420752	10/31/2020	MA20161 PCH	443.50	
			0011416565	10/31/2020	MA20035 NOP OF AN EIR	438.00	
			0011420891	10/31/2020	MA20004 NOP OF AN EIR	421.50	
			0011420115	10/31/2020	MA20004 NOP OF AN EIR	416.00	5,425.20
14255	11/19/2020	02393	CHARTER COMMUNICATIONS1028733111020	11/10/2020	NOV 2020 BUSINESS TV	76.74	76.74
		Voucher:					
14256	11/19/2020	00049	COUNTY OF RIVERSIDE, SHE SH0000038112	10/29/2020	8/27/20-9/23/20 POLICE SVCS	1,520,033.60	1,520,033.60
		Voucher:					
14257	11/19/2020	02631	DC ELECTRONICS TWO, INC. 215258	7/1/2020	JUL-SEP 2020 ALARM SVCS E	120.00	
		Voucher:	216597	10/1/2020	OCT- DEC 2020 ALARM SVCS	120.00	240.00
14258	11/19/2020	02627	DESIGNED CONVEYOR SYSTIB20-001328	11/13/2020	B20-001328 BLDG REIMB 1120	10,045.00	10,045.00
		Voucher:					
14259	11/19/2020	02189	DOKKEN ENGINEERING 37658	11/4/2020	SEP- OCT 2020 VAN BUREN E	2,970.00	2,970.00
		Voucher:					

Bank : chase CHASE BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14260	11/19/2020	00015	EDISON - SOUTHERN CALIFOR	02-38-507-9736	11/12/2020	PUMP STATION ELECTRIC	109.78
	Voucher:		2-42-456-0373	11/12/2020	TRAFFIC SIGNAL ELECTRIC	68.97	
			2-42-815-6905	11/12/2020	TRAFFIC SIGNAL CHARGES	65.32	
			2-42-223-8170	11/12/2020	STREET LIGHT ELECTRIC (H/	64.51	
			2-39-859-7088	11/12/2020	SIGNAL LIGHT ELECTRIC CH/	56.05	
			2-41-364-1192	11/12/2020	STREET LIGHT ELECTRIC	52.85	
			2-41-364-0756	11/12/2020	STREET LIGHT ELECTRIC	35.59	
			2-38-507-9140	11/12/2020	PUMP STATION ELECTRIC	34.43	
			2-38-507-9033	11/12/2020	PUMP STATION ELECTRIC	28.50	
			2-38-508-0296	11/12/2020	PUMP STATION ELECTRIC	22.27	
			2-39-935-7235	11/12/2020	SIGNAL LIGHT ELECTRIC CH/	19.77	
			2-38-506-3094	11/12/2020	STREET LIGHT ELECTRIC	17.31	
			2-38-707-4222	11/12/2020	STREET LIGHT ELECTRIC	17.10	
			2-35-433-9533	11/12/2020	STREET LIGHT ELECTRIC	14.56	
			2-38-508-0510	11/12/2020	STREET LIGHT ELECTRIC	14.36	
			2-38-508-0064	11/12/2020	PUMP STATION ELECTRIC	13.96	
			2-38-507-8951	11/12/2020	PUMP STATION ELECTRIC	13.49	
			2-38-507-8548	11/12/2020	STREET LIGHT ELECTRIC	13.06	
			2-38-508-0403	11/12/2020	PUMP STATION ELECTRIC	12.90	
			2-38-507-8365	11/12/2020	STREET LIGHT ELECTRIC	12.89	
			2-38-507-8829	11/12/2020	STREET LIGHT ELECTRIC	12.65	
			2-42-223-8261	11/12/2020	STREET LIGHT ELECTRIC (H/	12.61	
			2-38-983-2460	11/12/2020	STREET LIGHT ELECTRIC	12.49	
			2-38-507-8514	11/12/2020	STREET LIGHT ELECTRIC	12.47	
			2-38-508-0486	11/12/2020	PUMP STATION ELECTRIC	12.46	
			2-38-507-8217	11/12/2020	PUMP STATION ELECTRIC	12.46	
			2-38-507-8308	11/12/2020	PUMP STATION ELECTRIC	12.46	
			2-38-507-8571	11/12/2020	STREET LIGHT ELECTRIC	12.46	
			2-42-245-7010	11/12/2020	SHOPS @ BELLEGRAVE CFD	12.46	
			2-38-507-9793	11/12/2020	STREET LIGHT ELECTRIC	12.35	
			2-38-507-8258	11/12/2020	PUMP STATION ELECTRIC	12.35	
			2-38-507-8613	11/12/2020	STREET LIGHT ELECTRIC	12.35	
			2-38-507-8886	11/12/2020	STREET LIGHT ELECTRIC	12.34	
			2-38-508-0692	11/12/2020	STREET LIGHT ELECTRIC	12.34	
			2-35-433-9731	11/12/2020	PUMP STATION ELECTRIC	12.34	

Bank : chase CHASE BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14261	11/19/2020 00015	EDISON - SOUTHERN CALIFOR	2-38-507-8324	11/12/2020	PUMP STATION ELECTRIC	12.33	886.59
			2-38-507-8662	11/12/2020	STREET LIGHT ELECTRIC	12.31	
			2-38-507-8696	11/12/2020	STREET LIGHT ELECTRIC	12.20	
			2-38-507-8720	11/12/2020	STREET LIGHT ELECTRIC	12.20	
14262	11/19/2020 00015	EDISON - SOUTHERN CALIFOR	2-39-045-9410	11/6/2020	CFD 2013-001 LIGHT ELECTRIC	1,600.66	36.71
			2-38-499-7185	11/6/2020	STREET LIGHT ELECTRIC	956.63	
			2-33-840-4775	11/6/2020	STREET LIGHT ELECTRIC	504.39	
			2-42-815-6756	11/6/2020	CFD TRAFFIC SIGNAL ELECTRIC	69.91	
			2-42-016-9609	11/6/2020	CFD IRR ELECTRICAL CHARGES	29.65	
			2-40-914-7931	11/6/2020	LLMD ELECTRIC CHARGES	15.80	
			2-40-914-8079	11/6/2020	LLMD ELECTRIC CHARGES	15.25	
			2-40-534-6651	11/6/2020	STREET LIGHT ELECTRIC	13.76	
			2-40-617-0027	11/6/2020	STREET LIGHT ELECTRIC	13.43	
			2-43-042-4069	11/13/2020	CFD IRR ELECTRICAL CHARGES	38.19	
			2-35-433-9657	11/13/2020	PUMP STATION ELECTRIC	14.56	
			2-38-506-3359	11/13/2020	STREET LIGHT ELECTRIC	13.34	
14263	11/19/2020 00015	EDISON - SOUTHERN CALIFOR	2-43-042-4069	11/13/2020	CFD IRR ELECTRICAL CHARGES	38.19	3,219.48
			2-35-433-9657	11/13/2020	PUMP STATION ELECTRIC	14.56	
			2-38-506-3359	11/13/2020	STREET LIGHT ELECTRIC	13.34	
14264	11/19/2020 02010	EPIC LAND SOLUTIONS, INC.	1020-0892	11/11/2020	OCT 2020 PJCT#0892 VAN BL	4,810.47	4,810.47
14265	11/19/2020 02304	FAMILY SERVICE ASSOCIATION	09-2020-300624	10/11/2020	Q1 JUL-SEP 2020 PSG ACTIV	23,387.86	23,387.86
14266	11/19/2020 00587	FASTENAL COMPANY	CAJUR43629	10/30/2020	CONTR BAGS, CTTN TOWEL	573.28	573.28
14267	11/19/2020 02548	GRAY QUARTER, INC.	893-PS	11/2/2020	TECH CONSULTING FOR GRI	5,735.00	5,735.00
14268	11/19/2020 02351	INVISION INDIAN HILLS LLC	B19-000721	11/13/2020	B19-000721 BLDG REIMB 541	640.00	4,269.00
			B19-000719	11/13/2020	B19-000719 BLDG REIMB 822	604.50	
			B19-000716	11/13/2020	B19-000716 BLDG REIMB 817	498.00	
			B19-000720	11/13/2020	B19-000720 BLDG REIMB 543	498.00	
			B19-000722	11/13/2020	B19-000722 BLDG REIMB 540	498.00	
			B19-000718	11/16/2020	B19-000718 BLDG REIMB 820	498.00	
			B19-000726	11/13/2020	B19-000726 BLDG REIMB 817	391.50	
			B19-000723	11/13/2020	B19-000723 BLDG REIMB 821	356.00	
			B19-000717	11/13/2020	B19-000717 BLDG REIMB 819	285.00	
14269	11/19/2020 00051	JOE A. GONSALVES & SON	158626	11/11/2020	DEC 2020 LEGISLATIVE SVCS	3,000.00	3,000.00

Final Check List
City of Jurupa Valley

Bank : chase CHASE BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14270	11/19/2020	00679	JURUPA AREA PARK AND REC090620	9/6/2020	OCT 2020 MGMT SVCS FOR S	10,999.34	10,999.34
	Voucher:						
14271	11/19/2020	00199	JURUPA COMMUNITY SERVIC2021-00001007	11/3/2020	NOV 2020 GRAFFITI ABATEMI	8,333.32	16,666.64
	Voucher:		2021-00001006	10/5/2020	OCT 2020 GRAFFITI ABATEMI	8,333.32	
14272	11/19/2020	00199	JURUPA COMMUNITY SERVIC23828-003	11/4/2020	JCSD WATER CHARGES	697.57	2,803.27
	Voucher:		23875-003	11/4/2020	JCSD WATER CHARGES	363.42	
			40163-003	11/4/2020	IRR WATER CHARGES	354.09	
			23829-003	11/4/2020	JCSD WATER CHARGES	322.42	
			25472-003	11/4/2020	JCSD WATER CHARGES	239.81	
			21933-002	11/4/2020	JCSD WATER CHARGES	235.19	
			23343-002	11/4/2020	JCSD WATER CHARGES	218.79	
			23342-003	11/4/2020	JCSD WATER CHARGES	190.09	
			28035-003	11/4/2020	9801 FAIRFOR (IRR)	181.89	
14273	11/19/2020	00199	JURUPA COMMUNITY SERVIC40265-002	11/11/2020	LLMD WATER CHARGES	1,068.01	6,292.93
	Voucher:		40264-002	11/11/2020	LLMD WATER CHARGES	778.96	
			41884-002	11/11/2020	CFD WATER CHARGES	778.44	
			43864-002	11/11/2020	CFD IRR WATER CHARGES	596.51	
			43074-002	11/11/2020	CFD WATER CHARGES	461.78	
			41009-002	11/11/2020	LLMD WATER CHARGES	421.74	
			40893-002	11/11/2020	CFD WATER CHARGES	380.74	
			43055-002	11/11/2020	LLMD WATER CHARGES	368.96	
			43868-002	11/11/2020	CFD IRRI WATER CHARGES	296.49	
			40916-002	11/11/2020	LLMD WATER CHARGES	278.24	
			43381-002	11/11/2020	LLMD WATER CHARGES	241.86	
			40164-002	11/11/2020	IRR WATER CHARGES	147.33	
			40895-002	11/11/2020	CFD WATER CHARGES	122.44	
			21722-002	11/11/2020	LLMD WATER CHARGES	87.39	
			21845-002	11/11/2020	LLMD WATER CHARGES	85.34	
			43927-003	11/11/2020	CFD WATER CHARGES	69.11	
			42064-002	11/11/2020	LLMD WATER CHARGES	65.25	
			21723-002	11/11/2020	LLMD WATER CHARGES	44.34	
14274	11/19/2020	02549	LEAD TECH ENVIRONMENTAL13590	10/29/2020	HOME REHAB LEAD PAINT TE	375.00	375.00
	Voucher:						
14275	11/19/2020	02080	LOPEZ, MARIANA	101420	10/14/2020 OCT 2020 PLANNING COMM I	50.00	50.00
	Voucher:						

Bank : chase CHASE BANK		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
14276	11/19/2020	00244	LOWE'S HIW, INC	110220	11/2/2020	OCT 2020 CITY HALL SUPPLI	181.36	181.36
	Voucher:							
14277	11/19/2020	01369	MCE CORPORATION	2010005	11/5/2020	OCT 2020 MAINT SVCS	55,316.38	
	Voucher:							
				2010008	11/6/2020	OCT 2020 SUMP PUMP CLEA	4,907.84	
				2010009	11/6/2020	OCT 2020 CLEAN STORM DR	4,810.85	
				2010007	11/5/2020	OCT 2020 HOT PATCH VARIO	247.87	
				2010006	11/5/2020	OCT 2020 VARIOUS CALL- OL	117.10	65,400.04
14278	11/19/2020	00848	MOBILE MODULAR STORAGE	300339194	11/3/2020	NOV 2020 STORGAE CONT#7	104.85	104.85
	Voucher:							
14279	11/19/2020	02625	MR. CARLOS POOLS & CONS	B20-001340	11/13/2020	B20-001340 BLDG REIMB 497	637.00	
	Voucher:							
				B20-001341	11/13/2020	B20-001341 BLDG REIMB 503	637.00	1,274.00
14280	11/19/2020	02081	NEWMAN, PENNY	101420	10/14/2020	OCT 2020 PLANNING COMM I	50.00	50.00
	Voucher:							
14281	11/19/2020	02626	NUNEZ, JESSICA	B20-001331	11/13/2020	B20-001331 BLDG REIMB 990	837.00	837.00
	Voucher:							
14282	11/19/2020	01517	OFFICE DEPOT, INC	131289588001	10/28/2020	OFFICE SUPPLIES	344.79	
	Voucher:							
				130923498001	10/20/2020	OFFICE SUPPLIES	335.11	
				133929066001	11/3/2020	OFFICE SUPPLIES	169.26	
				132541195001	10/20/2020	OFFICE SUPPLIES	140.54	
				130915065001	10/19/2020	OFFICE SUPPLIES	130.36	
				135936417001	11/5/2020	OFFICES SUPPLIES	73.26	
				131309509001	10/27/2020	OFFICE SUPPLIES	72.70	1,266.02
14283	11/19/2020	00304	ORKIN SERVICES OF CALIFO	207732050	10/31/2020	10/06/20 TREATED EXTERIOF	425.00	425.00
	Voucher:							
14284	11/19/2020	02078	PATH OF LIFE MINISTRIES	Claim#2	9/30/2020	SEP 2020 PSG ACTIVITIES (C	19,568.74	
	Voucher:							
				Claim#3	9/30/2020	SEP 2020 PSG ACTIVITIES PA	10,835.02	30,403.76
14285	11/19/2020	02624	PAUL BOGNER POOLS	B20-001365	11/13/2020	B20-001365 BLDG REIMB 586	1,277.00	1,277.00
	Voucher:							
14286	11/19/2020	01992	PRUITT, ARLEEN F.	101420	10/14/2020	OCT 2020 PLANNING COMM I	100.00	100.00
	Voucher:							
14287	11/19/2020	02385	QUADIENT, INC.	40158619	10/30/2020	PART REPLACEMENT FOR H	28.02	28.02
	Voucher:							

Bank : chase CHASE BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
14288	11/19/2020	01261	RUBIDOUX COMMUNITY SVC:15058100-00	11/10/2020	RCSD LLMD WATER CHARGE	4,296.44	
	Voucher:		15058200-00	11/10/2020	RCSD LLMD WATER CHARGE	4,247.61	
			15058000-00	11/10/2020	RCSD LLMD WATER CHARGE	3,707.68	
			15000000-00	11/10/2020	RCSD LLMD WATER CHARGE	1,265.95	
			15012980-01	11/10/2020	RCSD LLMD WATER CHARGE	264.52	
			15013000-01	11/10/2020	RCSD LLMD WATER CHARGE	257.22	
			15026710-00	11/10/2020	RCSD LLMD WATER CHARGE	232.93	
			15036200-02	11/10/2020	RCSD JV BOXING CLUB WAT	191.56	
			15062100-00	11/10/2020	RCSD LLMD WATER CHARGE	82.95	
			15036210-01	11/10/2020	RCSD JV BOXING CLUB IRRIG	43.01	
			15058400-00	11/10/2020	RCSD LLMD WATER CHARGE	39.24	14,629.11
14289	11/19/2020	02379	SABA HOLDING CO, LLC P504085068	11/10/2020	QUICK CONNECT FOR HYDR	251.74	251.74
	Voucher:						
14290	11/19/2020	01986	SILVA, GUILLERMO 101420	10/14/2020	OCT 2020 PLANNING COMM I	100.00	100.00
	Voucher:						
14291	11/19/2020	01253	SOFTSCAPES CORPORATION1929	11/9/2020	OCT 2020 VAN BUREN LANDS	3,331.08	
	Voucher:		1932	11/16/2020	OCT 2020 HARVEST 1 LANDS	3,306.03	
			1930	11/16/2020	OCT 2020 ZONE 5 LANDSCAP	2,951.93	
			1928	11/9/2020	OCT 2020 ZONE 21 LANDSCA	1,268.30	
			1925	11/9/2020	OCT 2020 ZONE 9 LANDSCAF	1,200.00	
			1927	11/9/2020	OCT 2020 ZONE 17 LANDSCA	381.21	
			1931	11/16/2020	OCT 2020 LIMONITE AVE LAN	333.75	
			1926	11/9/2020	OCT 2020 ZONE 7 LANDSCAF	326.49	13,098.79
14292	11/19/2020	02554	STANDARD INSURANCE COM102020	10/20/2020	NOV 2020 LIF INS.	491.30	491.30
	Voucher:						
14293	11/19/2020	02349	STERICYCLE, INC. 8180852626	11/15/2020	NOV 2020 RECYCLE	98.10	98.10
	Voucher:						
14294	11/19/2020	02380	SWAGIT PRODUCTIONS, LLC 16394	10/31/2020	OCT 2020 VIDEO STREAMING	1,695.00	1,695.00
	Voucher:						
14295	11/19/2020	01883	TRAFFIC MANAGEMENT INC. 679494	11/11/2020	SQUARE POST, HEAVY DUTY	1,620.81	
	Voucher:		678124	10/31/2020	STREET SIGNS"NO PARKING	973.29	2,594.10
14296	11/19/2020	00030	TYLER TECHNOLOGIES 025-312065	11/1/2020	HARDWARE ANNUAL FEES	435.14	435.14
	Voucher:						
14297	11/19/2020	01088	WEST COAST ARBORISTS, IN166029	10/31/2020	OCT 2020 ZONE 16 TREE MAI	26,018.00	
	Voucher:		166027	10/31/2020	OCT 2020 ZONE 14 TREE MAI	8,172.00	34,190.00

Bank : chase CHASE BANK (Continued)

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
14298	11/19/2020	02057	WEST VALLEY WATER DISTRI111020	11/10/2020	OCT 2020-1090 HALL IE COLI	59.51	59.51
Voucher:							
Sub total for CHASE BANK:							1,792,372.41

47 checks in this report.

Grand Total All Checks: 1,792,372.41



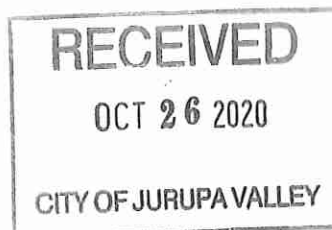
Manage your account online at :
www.chase.com/cardhelp

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

New Balance
\$5,925.10
Minimum Payment Due
\$1,185.00
Payment Due Date
11/15/20



Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$6,150.78
Payment, Credits	-\$6,150.78
Purchases	+\$5,925.10
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,925.10
Opening/Closing Date	09/22/20 - 10/21/20
Credit Limit	\$25,000
Available Credit	\$19,074
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00





Manage your account online at :
www.chase.com/cardhelp

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
---------------------	--	-----------

09/21	JON'S FLAGS & POLES, INC RIVERSIDE CA OFFICE supplies	119.63
09/22	RETAIL IN THE AGE OF C WWW.ICSC.ORG NY Conference	300.00
09/22	ICSC-NY WWW.ICSC.ORG NY Membership Dues	100.00
09/24	APPLE.COM/BILL 866-712-7753 CA Monthly Membership	9.99
09/24	FEDEX 527828083 800-4633339 TN Mailing Supplies	3.25
09/26	FEDEX 527966049 800-4633339 TN Postage	26.29
09/26	Amazon Prime*M48AQ1RV1 Amzn.com/bill WA Monthly Membership	14.00
09/29	APPLE.COM/BILL 866-712-7753 CA Monthly Membership	14.99
09/29	APPLE.COM/BILL 866-712-7753 CA Monthly Membership	2.99
10/02	FEDEX 528564186 MEMPHIS TN Postage	35.81
10/02	ZOOM.US 888-799-9666 CA Monthly Membership	199.90
10/04	Vimeo Plus 000-000-0000 NY Video Hosting Service	84.00
10/06	FEDEX 528707936 800-4633339 TN Postage	26.35

TERRI ROLLINGS

TRANSACTIONS THIS CYCLE (CARD 4916) \$937.20

10/05	NNA SERVICES LLC 800-876-6827 CA National Notary Association	581.34
10/06	NNA SERVICES LLC 800-876-6827 CA National Notary Association	104.00

VICTORIA WASKO

TRANSACTIONS THIS CYCLE (CARD 4932) \$685.34

10/08	Payment ThankYou Image Check	-6,150.78
10/03	MSFT * E0700CD8G2 800-642-7676 WA User Licenses	6.43
10/13	CALSENSE 760-4380525 CA Cellular Modem	3,750.00
10/15	COSTCO WHSE#1317 EASTVALE CA Retirement Luncheon	73.52
10/15	COSTCO WHSE#1317 EASTVALE CA Retirement Luncheon	2.58
10/15	COSTCO WHSE#1317 EASTVALE CA Retirement Luncheon	23.90
10/19	SPOTLESS EXPRESS CAR WASH 951-934-3959 CA Monthly Membership	270.00

CONSUELO L CARDENAS

TRANSACTIONS THIS CYCLE (CARD 5666) \$2024.35-
INCLUDING PAYMENTS RECEIVED

09/30	CALIFORNIA BUILDING OFF. 916-457-1103 CA	176.13
	KEITH CLARKE	
	TRANSACTIONS THIS CYCLE (CARD 5035) \$176.13	

2020 Totals Year-to-Date

Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$87.19

Year-to-date totals do not reflect any fee or interest refunds
you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
--------------	------------------------------	----------------------------------	------------------

PURCHASES

Purchases	13.24%(v)(d)	- 0 -	- 0 -
-----------	--------------	-------	-------

CASH ADVANCES

Cash Advances	24.24%(v)(d)	- 0 -	- 0 -
---------------	--------------	-------	-------

BALANCE TRANSFERS

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 11/04/20: \$108,931.83

IMPORTANT COVID-19 INFORMATION: If you filed IRS Form 7200, please notify your Paychex representative to avoid owing a balance at the end of the quarter and ensure your Form 941 is accurate.

TRANSACTION SUMMARY

SUMMARY BY TRANSACTION TYPE -	TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	108,931.83
	CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	108,931.83
	TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	37,641.23
	CASH REQUIRED FOR CHECK DATE 11/04/20	146,573.06

TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		BANK DRAFT AMOUNTS & OTHER TOTALS
11/03/20	JPMORGAN CHASE BANK,	xxxxx8176	Direct Deposit	Net Pay Allocations	83,262.19	83,262.19
				EFT FOR 11/03/20		83,262.19
11/04/20	JPMORGAN CHASE BANK,	xxxxx8176	Taxpay®	Employee Withholdings		
				Medicare	1,697.50	
				Fed Income Tax	14,223.25	
				CA Income Tax	6,798.68	
				CA Disability	1,044.82	
				Total Withholdings	23,764.25	
				Employer Liabilities		
				Medicare	1,697.47	
				CA Unemploy	203.59	
				CA Emp Train	4.33	
				Total Liabilities	1,905.39	25,669.64
				EFT FOR 11/04/20		25,669.64
				TOTAL EFT		108,931.83

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		<u>TOTAL</u>
11/04/20	Refer to your records for account Information		Payroll	Employee Deductions		
				401A Contributions	851.04	
				401a EE Pretax	3,955.12	
				457b EE Catch Up	400.00	
				457b EE Pretax	2,700.00	
				EE Post-Tax Other In	2,133.48	
				EE Pretax FSA	90.76	
				EE Pretax Other Ins	829.15	

CASH REQUIREMENTS**CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 11/05/20: \$3,282.08**

IMPORTANT COVID-19 INFORMATION: If you filed IRS Form 7200, please notify your Paychex representative to avoid owing a balance at the end of the quarter and ensure your Form 941 is accurate.

TRANSACTION SUMMARY**SUMMARY BY TRANSACTION TYPE -**

TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	3,282.08
CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	3,282.08
TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	5,724.93
CASH REQUIRED FOR CHECK DATE 11/05/20	9,007.01

TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - Your financial institution will initiate transfer to Paychex **at or after 12:01 A.M.** on transaction date.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		BANK DRAFT AMOUNTS & OTHER TOTALS
11/04/20	JPMORGAN CHASE BANK,	xxxxx8176	Direct Deposit	Net Pay Allocations	2,893.97	2,893.97
				EFT FOR 11/04/20		2,893.97
11/05/20	JPMORGAN CHASE BANK,	xxxxx8176	Taxpay®	Employee Withholdings		
				Medicare	105.21	
				Fed Income Tax	28.33	
				CA Disability	72.56	
				Total Withholdings	206.10	
				Employer Liabilities		
				Medicare	105.21	
				CA Unemploy	75.20	
				CA Emp Train	1.60	
				Total Liabilities	182.01	388.11
				EFT FOR 11/05/20		388.11
				TOTAL EFT		3,282.08

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		<u>TOTAL</u>
11/05/20	Refer to your records for account Information		Payroll	Employee Deductions		
				457b EE Pretax	4,015.57	
				EE Post-Tax Other In	140.19	
				EE Pretax FSA	225.00	
				EE Pretax Other Ins	247.09	
				TO-PIA DEN EE PRE	102.25	
				TO-PIA MED EE PRE	769.83	
				Total Deductions	5,499.93	

CASH REQUIREMENTS**CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 11/18/20: \$91,055.07**

IMPORTANT COVID-19 INFORMATION: If you filed IRS Form 7200, please notify your Paychex representative to avoid owing a balance at the end of the quarter and ensure your Form 941 is accurate.

TRANSACTION SUMMARY**SUMMARY BY TRANSACTION TYPE -**

TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	91,055.07
CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	91,055.07
TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	15,887.36
CASH REQUIRED FOR CHECK DATE 11/18/20	106,942.43

TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		BANK DRAFT AMOUNTS & OTHER TOTALS
11/17/20	JPMORGAN CHASE BANK,	xxxxx8176	Direct Deposit	Net Pay Allocations	72,248.02	72,248.02
				EFT FOR 11/17/20		72,248.02
11/18/20	JPMORGAN CHASE BANK,	xxxxx8176	Taxpay®	Employee Withholdings		
				Medicare	1,426.02	
				Fed Income Tax	10,122.30	
				CA Income Tax	4,911.76	
				CA Disability	823.19	
				Total Withholdings	17,283.27	
				Employer Liabilities		
				Medicare	1,426.07	
				CA Unemploy	95.67	
				CA Emp Train	2.04	
				Total Liabilities	1,523.78	18,807.05
				EFT FOR 11/18/20		18,807.05
				TOTAL EFT		91,055.07

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		<u>TOTAL</u>
11/18/20	Refer to your records for account Information		Payroll	Employee Deductions		
				401A Contributions	851.04	
				401a EE Catch Up	1,153.33	
				401a EE Pretax	3,712.83	
				457b EE Catch Up	400.00	
				457b EE Pretax	2,700.00	
				EE Pretax FSA	90.76	
				Med FSA EE Pretax	19.23	

City of Jurupa Valley

STAFF REPORT

DATE: DECEMBER 3, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER
BY: VICTORIA WASKO, CMC, CITY CLERK

SUBJECT: AGENDA ITEM NO. 11.C

APPROVAL OF THE AMENDED APPENDIX TO THE CITY OF JURUPA VALLEY'S CONFLICT OF INTEREST CODE

RECOMMENDATION

- 1) That the City Council approve the amended Appendix to the City's Conflict of Interest Code and adopt Resolution No. 2020-87, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING AND ADOPTING AN AMENDED APPENDIX TO THE CONFLICT OF INTEREST CODE PURSUANT TO THE POLITICAL REFORM ACT OF 1974

BACKGROUND:

The Political Reform Act of 1974, Government Code Section 81000, et seq. and specifically Government Code Section 87300, requires the City to adopt a Conflict of Interest Code. The Code designates City officials, officers, employees, members, and consultants who make or participate in making governmental decisions, which may affect their financial interests, who must disclose those interests in certain financial disclosure statements, and who must disqualify themselves from making or participating in the making of governmental decisions affecting those interests.

ANALYSIS:

The Political Reform Act requires every local agency to review its Conflict of Interest Code each even-numbered year, and, if a change in its code is necessitated by changed circumstances, to submit an amended Conflict of Interest Code to the code reviewing body.

Upon review, it has been determined that Appendix A, which was adopted by Resolution No. 2018-76 on December 6, 2018, requires an amendment in order to reflect recent staffing changes. The amendment also includes new language for consultants that more clearly explains their disclosure obligations.

All newly designated employees have been noticed about this change and shall file an initial statement within 30 days after the effective date of the amendment.

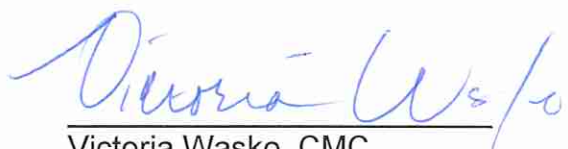
FINANCIAL IMPACT

There is no fiscal impact.

ALTERNATIVES

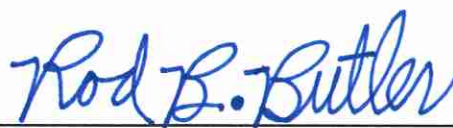
1. None. The Biennial Review is required by Government Code Section 87306.5.

Prepared by:



Victoria Wasko, CMC
City Clerk

Submitted by:



Rod B. Butler
City Manager

Reviewed by:



Connie Cardenas
Administrative Services Director

Reviewed by:



Peter M. Thorson
City Attorney

ATTACHMENTS:

1. Notice of Proposed Amendment
2. Amended Appendix to the City's Conflict of Interest Code (Redline Version)
3. Proposed Resolution No. 2020-87



CITY OF JURUPA VALLEY

NOTICE OF INTENTION TO AMEND THE CITY'S CONFLICT-OF-INTEREST CODE

NOTICE IS HEREBY GIVEN that the City of Jurupa Valley intends to amend its conflict-of-interest code pursuant to Government Code Section 87300 and 87306. Pursuant to Government Code Section 87302, the code will designate employees who must disclose certain investments, income, interests in real property and business positions, and who must disqualify themselves from making or participating in the making of governmental decisions affecting those interests.

A written comment period has been established commencing on November 13, 2020 and terminating on December 3, 2020. Any interested person may present written comments concerning the proposed code on or before December 3, 2020. No public hearing on this matter will be held unless any interested person or his or her representative requests no later than 10 days prior to the close of the written comment period, a public hearing.

The City of Jurupa Valley has prepared a written explanation of the reasons for the designations and the disclosure responsibilities and has available all of the information upon which its proposal is based.

A conflict-of-interest code is being adopted to identify the officials that make or participate in making governmental decisions.

Copies of the proposed code and all of the information upon which it is based may be obtained from the Office of the City Clerk, 8930 Limonite Avenue, Jurupa Valley, CA 92509; (951) 332-6464.

CITY OF JURUPA VALLEY

APPENDIX 1 TO CONFLICT OF INTEREST CODE

DISCLOSURE CATEGORIES

1. Disclosure is already required by Government Code Section 87200. No additional disclosure is required by this Code.
2. Reportable interests in real property in the jurisdiction. (Form 700, Schedule B.)
3. Reportable income and business positions. (Form 700, Schedule C).
4. Reportable investments. (Form 700, Schedules A-1 and A-2).
5. Reportable gifts and travel gifts. (Form 700, Schedules D and E).
6. Reportable income and business positions from persons or business entities having an interest in real property in the jurisdiction. (Form 700, Schedule C)
7. Reportable investments in business entities having an interest in real property in the jurisdiction. (Form 700, Schedules A-1 and A-2).
8. Reportable income and business positions from persons or business entities that provide, plan to provide or have provided within two years from the time a statement is required under this Conflict of Interest Code, services, supplies, materials or equipment of the type utilized by the City. (Form 700, Schedule C).
9. Reportable investments in business entities that provide, plan to provide or have provided within two years from the time a statement is required under this Conflict of Interest Code, services, supplies, materials or equipment of the type utilized by the City. (Form 700, Schedules A-1 and A-2).
10. Consultants who fit into one or more of the following categories shall be included in the list of designated employees as “Designated Consultants”:
 - A. Consultants who make (not just recommend) governmental decisions, such as whether to approve a rate, rule, or regulation, whether to issue, deny, suspend, or revoke any permit, license, application, certificate or similar authorization, adopt or grant City approval to a plan, design, report, study, or adopt or grant City approval of policies, standards, or guidelines for the City or any subdivision thereof.
 - B. Consultants who serve in a staff capacity with the City, and in that capacity, participate in making a governmental decision by providing information, an opinion, or a recommendation for the purpose of affecting the decision without significant intervening substantive review.

- C. Consultants who perform the same or substantially all the same duties for the City that would otherwise be performed by an individual holding a designated position in the City's Conflict of Interest Code.

When the Designated Consultant is a corporation, partnership, or limited liability company; only individuals who fit into one of the three categories of "Designated Consultants" described above must file disclosure statements.

For Designated Consultants who serve in a staff capacity with the City (Category B, described above), the consultant shall disclose based on the disclosure categories assigned elsewhere in this code for that staff position.

For other Designated Consultants who do not serve in a staff capacity for the City (Categories A and C, described above), the following disclosure categories shall be used:

Persons required to disclose in this category shall disclose pursuant to categories A, B, C and D below unless the City Manager determines in writing that a particular consultant is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in categories A, B, C and D. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

- A. Reportable interests in real property in the jurisdiction. (FPPC Form 700, Schedule B.)
- B. Reportable income and business positions. (FPPC Form 700, Schedule C).
- C. Reportable investments. (FPPC Form 700, Schedules A-1 and A-2.)
- D. Reportable gifts and travel gifts. (FPPC Form 700, Schedules D and E)
- E. Reportable gifts and travel gifts. (FPPC Form 700, Schedules D and E)

EXHIBIT A

AMENDED APPENDIX TO CONFLICT OF INTEREST CODE

DESIGNATED POSITIONS

DISCLOSURE CATEGORIES

City Council, Planning Commission, City Manager and City Attorney

City Council Member	1
Planning Commission Members	1
City Manager	1
City Attorney	1
City Treasurer	<u>1</u>
Assistant City Attorney	2, 3, 4, 5, 6, 7
Assistant City Manager	2, 3, 4, 5, 6, 7
Assistant to the City Manager/PIO	2, 3, 4, 5, 6, 7
Economic Development Manager	2, 3, 4, 5, 6, 7
Emergency Services Coordinator	2, 3, 4, 5, 6, 7

Administrative Services

Administrative Services Director	2, 3, 4, 5, 6, 7
Accountant	2, 3, 4, 5, 6, 7
Deputy Administrative Services Director	2, 3, 4, 5, 6, 7
Human Resources Analyst	2, 3, 4, 5, 6, 7

City Clerk's Department

City Clerk	2, 3, 4, 5, 6, 7
Deputy City Clerk	2, 3, 4, 5, 6, 7

Development Services

Assistant Planner	2, 3, 4, 5, 6, 7
Assistant Engineer	2, 3, 4, 5, 6, 7
Building Official	2, 3, 4, 5, 6, 7
Building Inspector	2, 3, 4, 5, 6, 7
Building and Code Manager	2, 3, 4, 5, 6, 7
CIP Manager	2, 3, 4, 5, 6, 7
City Engineer	2, 3, 4, 5, 6, 7
Code Enforcement Officer	2, 3, 4, 5, 6, 7
Code Enforcement Supervisor	2, 3, 4, 5, 6, 7
Deputy Building Official	2, 3, 4, 5, 6, 7
Deputy City Engineer	2, 3, 4, 5, 6, 7
Deputy City Manager	2, 3, 4, 5, 6, 7
Development Services Manager	2, 3, 4, 5, 6, 7
Director of Community Development	2, 3, 4, 5, 6, 7

CITY OF JURUPA VALLEY

APPENDIX 2 TO CONFLICT OF INTEREST CODE DESIGNATED POSITIONS

Director of Public Works/City Engineer	2, 3, 4, 5, 6, 7
Environmental Programs Inspector	2, 3, 4, 5, 6, 7
Environmental Programs Manager	2, 3, 4, 5, 6, 7
Management Analyst	2, 3, 4, 5, 6, 7
Park Ranger	2, 3, 4, 5, 6, 7
Planning Director	2, 3, 4, 5, 6, 7
Plans Examiner	2, 3, 4, 5, 6, 7
Principal Planner	2, 3, 4, 5, 6, 7
Public Works Inspector	2, 3, 4, 5, 6, 7
Public Works Operations Manager	2, 3, 4, 5, 6, 7
Public Works Manager	2, 3, 4, 5, 6, 7
Senior Planner	2, 3, 4, 5, 6, 7
Senior Project Manager	2, 3, 4, 5, 6, 7
Street Superintendent	
Traffic Engineer	8

Consultants

If a person is employed in more than one designated position, he or she shall file a Statement of Economic Disclosure (Form 700) and shall state the positions that he or she is employed in.

RESOLUTION NO. 2020-87

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, APPROVING AND ADOPTING AN AMENDED APPENDIX TO THE CONFLICT OF INTEREST CODE PURSUANT TO THE POLITICAL REFORM ACT OF 1974

WHEREAS, the Legislature of the State of California enacted the Political Reform Act of 1974, Government Code Section 81000 et seq. (the “Act”), which contains provisions relating to conflicts of interest which potentially affect all officers, employees and consultants of the City of Jurupa Valley (the “City”) and requires all public agencies to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, the City Council adopted a Conflict of Interest Code (the “Code”) on July 11, 2011, in compliance with the Act; and

WHEREAS, subsequent changed circumstances within the City have made it advisable and necessary pursuant to Sections 87306 and 87307 of the Act to amend and update the City’s Code; and

WHEREAS, notice of the time and place of a public meeting on, and of consideration by the City Council of, the proposed amended Appendix was provided each affected designated employee and publicly posted for review at the office of the City Clerk; and

WHEREAS, a public meeting was held upon the proposed amended Appendix at a regular meeting of the City Council on December 3, 2020, at which all present were given an opportunity to be heard on the proposed amended Appendix.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Jurupa Valley hereby determines, resolves, finds, and orders as follows:

Section 1. The City Council does hereby adopt the proposed amended Appendix attached hereto as Exhibit A to this Resolution.

Section 2. The amended Appendix shall be on file with the City Clerk, together with the City’s Conflict of Interest code, and be available to the public for inspection and copying.

Section 3. The amended Appendix to the City’s Conflict of Interest code shall become effective 30 days after the date of its adoption and approval.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Jurupa Valley on this 3rd day of December 2020.

Anthony Kelly, Jr.
Mayor

ATTEST:

Victoria Wasko, CMC
City Clerk

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF JURUPA VALLEY)

I, Victoria Wasko, City Clerk of the City of Jurupa Valley, do hereby certify that the foregoing Resolution No. 2020-87 was duly passed and adopted at a meeting of the City Council of the City of Jurupa Valley on the 3rd day of December, 2020 by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Jurupa Valley, California, this 3rd day of December, 2020.

Victoria Wasko, City Clerk
City of Jurupa Valley

Exhibit “A” To Resolution No. 2020-87

**CONFLICT OF INTEREST CODE FOR
THE CITY OF JURUPA VALLEY**

The Political Reform Act (Government Code Section 81000 *et seq.* and specifically Section 87300) requires cities to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission (“FPPC”) has adopted a regulation (2 Cal. Code of Regulations 18730) which contains the terms of a standard conflict of interest code. A City may incorporate the standard conflict of interest code reference into a city’s conflict of interest code. Any amendments to the FPPC Regulations or the Political Reform Act, following public notice and hearings would thus be incorporated into the city conflict of interest code automatically.

The Conflict of Interest Code for the City of Jurupa Valley is hereby established. The terms of Section 18730 of the FPPC Regulations (2 Cal. Code of Regulations 18730) and any amendments to it duly adopted by the FPPC are hereby incorporated into the City of Jurupa Valley Conflict of Interest Code by reference. This regulation and the attached Appendix designating officials and employees and establishing disclosure categories shall constitute the Conflict of Interest Code for the City of Jurupa Valley.

Designated employees shall file statements of economic interests with the City Clerk. The City of Jurupa Valley shall make all statements available for public inspection and reproduction, pursuant to Government Code Section 81008.

CITY OF JURUPA VALLEY

APPENDIX 1 TO CONFLICT OF INTEREST CODE

DISCLOSURE CATEGORIES

1. Disclosure is already required by Government Code Section 87200. No additional disclosure is required by this Code.
2. Reportable interests in real property in the jurisdiction. (Form 700, Schedule B.)
3. Reportable income and business positions. (Form 700, Schedule C).
4. Reportable investments. (Form 700, Schedules A-1 and A-2).
5. Reportable gifts and travel gifts. (Form 700, Schedules D and E).
6. Reportable income and business positions from persons or business entities having an interest in real property in the jurisdiction. (Form 700, Schedule C)
7. Reportable investments in business entities having an interest in real property in the jurisdiction. (Form 700, Schedules A-1 and A-2).
8. Reportable income and business positions from persons or business entities that provide, plan to provide or have provided within two years from the time a statement is required under this Conflict of Interest Code, services, supplies, materials or equipment of the type utilized by the City. (Form 700, Schedule C).
9. Reportable investments in business entities that provide, plan to provide or have provided within two years from the time a statement is required under this Conflict of Interest Code, services, supplies, materials or equipment of the type utilized by the City. (Form 700, Schedules A-1 and A-2).
10. Consultants who fit into one or more of the following categories shall be included in the list of designated employees as “Designated Consultants”:
 - A. Consultants who make (not just recommend) governmental decisions, such as whether to approve a rate, rule, or regulation, whether to issue, deny, suspend, or revoke any permit, license, application, certificate or similar authorization, adopt or grant City approval to a plan, design, report, study, or adopt or grant City approval of policies, standards, or guidelines for the City or any subdivision thereof.
 - B. Consultants who serve in a staff capacity with the City, and in that capacity, participate in making a governmental decision by providing information, an opinion, or a recommendation for the purpose of affecting the decision without significant intervening substantive review.

- C. Consultants who perform the same or substantially all the same duties for the City that would otherwise be performed by an individual holding a designated position in the City's Conflict of Interest Code.

When the Designated Consultant is a corporation, partnership, or limited liability company; only individuals who fit into one of the three categories of "Designated Consultants" described above must file disclosure statements.

For Designated Consultants who serve in a staff capacity with the City (Category B, described above), the consultant shall disclose based on the disclosure categories assigned elsewhere in this code for that staff position.

For other Designated Consultants who do not serve in a staff capacity for the City (Categories A and C, described above), the following disclosure categories shall be used:

Persons required to disclose in this category shall disclose pursuant to categories A, B, C and D below unless the City Manager determines in writing that a particular consultant is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in categories A, B, C and D. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

- A. Reportable interests in real property in the jurisdiction. (FPPC Form 700, Schedule B.)
- B. Reportable income and business positions. (FPPC Form 700, Schedule C).
- C. Reportable investments. (FPPC Form 700, Schedules A-1 and A-2.)
- D. Reportable gifts and travel gifts. (FPPC Form 700, Schedules D and E)
- E. Reportable gifts and travel gifts. (FPPC Form 700, Schedules D and E)

EXHIBIT A

AMENDED APPENDIX TO THE CONFLICT OF INTEREST CODE

DESIGNATED POSITIONS

DISCLOSURE CATEGORIES

City Council, Planning Commission, City Manager and City Attorney

City Council Member	1
Planning Commission Members	1
City Manager	1
City Attorney	1
City Treasurer	<u>1</u>
Assistant City Attorney	2, 3, 4, 5, 6, 7
Assistant City Manager	2, 3, 4, 5, 6, 7
Assistant to the City Manager/PIO	2, 3, 4, 5, 6, 7
Economic Development Manager	2, 3, 4, 5, 6, 7
Emergency Services Coordinator	2, 3, 4, 5, 6, 7

Administrative Services

Administrative Services Director	2, 3, 4, 5, 6, 7
Accountant	2, 3, 4, 5, 6, 7
Deputy Director of Administrative Services	2, 3, 4, 5, 6, 7
Human Resources Analyst	2, 3, 4, 5, 6, 7

City Clerk's Department

City Clerk	2, 3, 4, 5, 6, 7
Deputy City Clerk	2, 3, 4, 5, 6, 7

Development Services

Assistant Planner	2, 3, 4, 5, 6, 7
Assistant Engineer	2, 3, 4, 5, 6, 7
Building Official	2, 3, 4, 5, 6, 7
Building Inspector	2, 3, 4, 5, 6, 7
Building and Code Manager	2, 3, 4, 5, 6, 7
CIP Manager	2, 3, 4, 5, 6, 7
Code Enforcement Officer	2, 3, 4, 5, 6, 7
Code Enforcement Supervisor	2, 3, 4, 5, 6, 7
Deputy Building Official	2, 3, 4, 5, 6, 7
Deputy City Engineer	2, 3, 4, 5, 6, 7
Deputy City Manager	2, 3, 4, 5, 6, 7
Development Services Manager	2, 3, 4, 5, 6, 7

Director of Community Development	2, 3, 4, 5, 6, 7
Director of Public Works/City Engineer	2, 3, 4, 5, 6, 7
Environmental Programs Inspector	2, 3, 4, 5, 6, 7
Environmental Programs Manager	2, 3, 4, 5, 6, 7
Management Analyst	2, 3, 4, 5, 6, 7
Park Ranger	2, 3, 4, 5, 6, 7
Plans Examiner	2, 3, 4, 5, 6, 7
Principal Planner	2, 3, 4, 5, 6, 7
Public Works Inspector	2, 3, 4, 5, 6, 7
Public Works Manager	2, 3, 4, 5, 6, 7
Public Works Operations Manager	2, 3, 4, 5, 6, 7
Senior Planner	2, 3, 4, 5, 6, 7
Senior Project Manager	2, 3, 4, 5, 6, 7
Street Superintendent	2, 3, 4, 5, 6, 7
Traffic Engineer	2, 3, 4, 5, 6, 7

<u>Consultants</u>	8
--------------------	---

If a person is employed in more than one designated position, he or she shall file a Statement of Economic Disclosure (Form 700) and shall state the positions that he or she is employed in.

City of Jurupa Valley

STAFF REPORT

DATE: DECEMBER 3, 2020
TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: ROD BUTLER, CITY MANAGER
BY: JOE PEREZ, COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: AGENDA ITEM NO. 11.D

APPROVAL OF AN AGREEMENT WITH T & B PLANNING, INC. FOR THE PREPARATION OF AN ENVIRONMENTAL IMPACT REPORT FOR THE “MANITOU COURT LOGISTICS CENTER” PROJECT; (CASE NUMBER: MA20004); (APPLICANT: BRE SPACE MIRA LOMA LLC)

RECOMMENDATION

- 1) That the City Council approve the attached Agreement for Consulting Services with T & B Planning, Inc. for the completion of an Environmental Impact Report (EIR) for the proposed Manitou Court Logistics Center in an amount not to exceed \$209,795.80 to be funded entirely by an advance deposit made by BRE Space Mira Loma, LLC, the “applicant,” sufficient to cover completion of the EIR document; and
- 2) That the City Council authorize the City Manager to sign the Agreement on the City Council’s behalf.

BACKGROUND

On November 7, 2013, the City entered into a Development Agreement (DOC #2014-0223904) with Space Center Mira Loma, Inc., which applies to approximately 318 acres of existing industrial land as shown in Exhibit A. The Development Agreement provides long term vested rights to develop or redevelop industrial buildings on the 318 acres (including the 105.43-acre project site) and provide community benefit to the City.

On January 13, 2020, the applicant BRE Space Mira Loma, LLC submitted a proposed Site Development Permit and Tentative Parcel Map for the redevelopment of 105.43 acres of land with ten (10) existing Industrial logistic buildings located on 3401 Space Center Court. These existing buildings are located on three (3) parcels that were once part of the Mira Loma Air Force Station. Since the closure of the Air Force Station in 1986,

the site has been redeveloped into the industrial development it is today and continues to operate as a heavily utilized industrial center in the City of Jurupa Valley.

The proposed project includes the removal of nine (9) redwood buildings and the development of two (2) new logistics buildings. The existing logistics building will remain. The first proposed building will be 1,379,287 square feet. The second proposed building will be 560,025 square feet. The intended use of these buildings are logistics and distribution. See attached site plan for proposed project. The project is within the General Plan's Mira Loma Warehouse and Distribution Center Overlay, which permits distribution centers with an approved entitlement.

We have reviewed a total of three (3) proposals based on several important criteria, including the complexity of the proposed industrial logistic center and the proposer's ability to maintain work schedules. After review and consideration of applicant's input, we have selected T & B Planning, Inc. The contract value of \$209,795.80 includes a 10% contingency.

CONCLUSION

It is recommended that the City Council approve the attached Agreement with T & B Planning, Inc. to prepare the Environmental Impact Report and perform related tasks for the proposed Manitou Court Logistics Center and authorize the City Manager to sign the Agreement on the Council's behalf.

FINANCIAL IMPACT

The proposed contract will have no effect on City costs or revenues. Full cost recovery will occur inasmuch the City will require the total amount of the contract to be deposited by the applicant prior to commencement of work.

ALTERNATIVES

1. Decline to approve the proposed Agreement for the EIR and give appropriate direction.
2. Defer action and request additional information.

Prepared by:

Submitted by:



Joe Perez
Community Development Director



Rod B. Butler
City Manager

Reviewed by:

 (Abdon Padilla for Connie Cardenas)

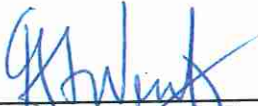
Connie Cardenas
Director of Administrative Services

Reviewed by:



Peter M. Thorson
City Attorney

Reviewed by:



George Wentz, P.E.
Deputy City Manager

Attachments:

1. City Agreement for Consulting Services with T&B Planning, Inc.
 - a. Exhibit A. Scope of Services
2. Proposed Site Plan

ATTACHMENT NO.1

Agreement with T & B Consulting

**AGREEMENT FOR CONSULTANT SERVICES BETWEEN THE CITY OF JURUPA
VALLEY AND T&B PLANNING, INC. FOR THE PREPARATION OF A PROJECT
ENVIRONMENTAL IMPACT REPORT FOR THE BRE SPACE CENTER MIRA
LOMA LOGISTICS PROJECT
(MASTER APPLICATION NO. 20004)**

THIS AGREEMENT is made and effective as of December 3, 2020, between the City of Jurupa Valley (“City”) and T&B Planning, Inc., a California corporation (“Consultant”). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. Term

This Agreement shall commence on December 3, 2020, and shall remain and continue in effect until tasks described herein are completed in accordance with the Scope of Services, unless sooner terminated pursuant to the provisions of this Agreement.

2. Services

Consultant shall prepare a project Environmental Impact Report (EIR) that meets all of the requirements set forth in the California Environmental Quality Act (CEQA) Statute and Guidelines (the “services”) for the BRE Space Center Mira Loma Logistics Project (Master Application No. 20004), as the services and related tasks are described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. Consultant shall complete the tasks according to the schedule of performance that is also set forth in Exhibit A.

3. Performance

Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all tasks described herein. Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Consultant hereunder in meeting its obligations under this Agreement.

4. Payment

A. City agrees to cause Consultant to be paid monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B, Quotation for Service, attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed Two Hundred Nine Thousand Seven Hundred Ninety-Five Dollars and Eighty Cents (\$209,795.80) for the total term of this Agreement, unless additional payment is approved as provided in this Agreement.

B. Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement that are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Council.

C. Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted between the first (1st) and fifteenth (15th) business day of each month, for services provided in the previous month. Payment shall be made within thirty (30) calendar days of receipt of each invoice as to all non-disputed fees. If City disputes any of consultant's fees it shall give written notice to Consultant within thirty (30) calendar days of receipt of an invoice of any disputed fees set forth on the invoice.

5. Suspension or Termination of Agreement without Cause

A. City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon Consultant at least ten (10) calendar days' prior written notice. Upon receipt of said notice, Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

B. In the event this Agreement is terminated pursuant to this Section, City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to City. Upon termination of this Agreement pursuant to this Section, Consultant will submit an invoice to City pursuant to Section 4.

6. Default of Consultant

A. Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default and can terminate this Agreement immediately by written notice to Consultant. If such failure by Consultant to make progress in the performance of work hereunder arises out of causes beyond Consultant's control, and without fault or negligence of Consultant, it shall not be considered a default.

B. If the City Manager or his delegate determines that Consultant is in default in the performance of any of the terms or conditions of this Agreement, he or she shall serve Consultant with written notice of the default. Consultant shall have (10) calendar days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that Consultant fails to cure its default within such period of time, City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

7. Ownership and Maintenance of Documents

A. Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of

City or its designees at reasonable times to such books and records, shall give City the right to examine and audit said books and records, shall permit City to make transcripts there from as necessary, and shall allow inspection of all work, data, documents, proceedings and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of two (2) years after receipt of final payment.

B. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the work, surveys, notes and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of City and may be used, reused or otherwise disposed of by City without Consultant's permission. With respect to computer files containing data generated for the work, Consultant shall make available to City, upon reasonable written request by the City Manager, the necessary computer software and hardware for purposes of accessing, compiling, transferring and printing computer files.

8. Indemnification.

Consultant shall defend, hold harmless and indemnify City, its elected officials, officers, employees, designated volunteers and those City agents serving as independent contractors in the role City officials (collectively "Indemnitees") with respect to any and all claims, demands, damages, liabilities, losses, costs or expenses, including attorneys' fees and costs of defense (collectively, "Claims" hereinafter), including, but not limited to, Claims relating to death or injury to any person and injury to any property, which arise out of, pertain to, or relate to acts or omissions of Consultant or any of its officers, employees, subcontractors, or agents in the performance of this Agreement, except for such loss or damage arising from the negligence or willful misconduct of City, as determined by final arbitration or court decision or by the agreement of the parties. Consultant shall defend Indemnitees in any action or actions filed in connection with any such Claims with counsel of City's choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant's duty to defend pursuant to this Section shall apply independent of any prior, concurrent or subsequent misconduct, negligent acts, errors or omissions or Indemnitees.

9. Insurance Requirements.

A. Consultant shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives, or employees.

1) Minimum Scope of Insurance. Coverage shall be at least as broad as:

a) Insurance Services Office Commercial General Liability form No. CG 00 01 11 85 or 88.

b) Insurance Services Office Business Auto Coverage form CA 00 01 06 92 covering Automobile Liability, code 1 (any auto). If Consultant owns no automobiles, a non-owned auto endorsement to the General Liability policy described above is acceptable.

c) Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. If Consultant has no employees while performing under this Agreement, workers' compensation insurance is not required, but Consultant shall execute a declaration that it has no employees.

d) Professional liability insurance shall be written on a policy form providing professional liability for Consultant's profession.

2) Minimum Limits of Insurance. Consultant shall maintain limits no less than:

a) General Liability: One million dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

b) Automobile Liability: One million dollars (\$1,000,000) per accident for bodily injury and property damage.

c) Workers' Compensation as required by the State of California; Employer's Liability: One million dollars (\$1,000,000) per accident for bodily injury or disease.

d) Professional liability insurance in the amount of one million dollars (\$1,000,000) per claim and in the aggregate.

3) Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions shall not exceed twenty-five thousand dollars (\$25,000) unless otherwise approved in writing by the City Manager in his sole discretion.

B. Other Insurance Provisions. The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1) City, its elected officials, officers, employees, designated volunteers and those City agents serving as independent contractors in the role City officials ("Additional Insured") shall be covered as insured's as respects: liability arising out of activities performed by or on behalf of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insureds.

2) For any claims related to this project, Consultant's insurance coverage shall be primary insurance as respects the Additional Insureds. Any insurance or self-insured maintained by the Additional Insureds shall be excess of Consultant's insurance and shall not contribute with it.

3) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the Additional Insureds.

4) Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5) Each insurance policy required by this clause shall be endorsed to state that the insurer shall endeavor to provide thirty (30) calendar days' prior written notice, by certified mail, return receipt requested, to City prior to any action to suspend, void, cancel or otherwise reduce in coverage or in limits.

6) Within one (1) business day following receipt by Consultant of any notice correspondence or notice, written or oral, of an action or proposed action to suspend, void, cancel or otherwise reduce in coverage or in limits of the required insurance, Consultant shall notify City of such action or proposed action.

C. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-:VII, unless otherwise acceptable to City. Self-insurance shall not be considered to comply with these insurance requirements.

D. Verification of Coverage. Consultant shall furnish City with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms provided by City. All endorsements are to be received and approved by City before work commences. As an alternative to City's forms, Consultant's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

E. Modifications. City Manager may, with the consent of the City Attorney, waive the provisions of this paragraph or provided for other forms of insurance as may be necessary to enable City to receive adequate insurance protection as contemplated in this Section.

10. Independent Contractor

A. Consultant is and shall at all times remain as to City a wholly independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Neither City nor any of its officers, employees, agents, or volunteers shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers,

employees or agents are in any manner officers, employees or agents of City. Consultant shall not incur or have the power to incur any debt, obligation or liability whatever against City, or bind City in any manner.

B. No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in this Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

11. Legal Responsibilities

Consultant shall keep itself informed of all local, state and federal ordinances, laws and regulations that in any manner affect those employed by it or in any way affect the performance of its services pursuant to this Agreement. Consultant shall at all times observe and comply with all such ordinances, laws, and regulations. City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of Consultant to comply with this Section.

12. Confidentiality; Release of Information

A. All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization.

B. Consultant, its officers, employees, agents or subcontractors, shall not without written authorization from the City Manager, or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the services performed under this Agreement or relating to any project or property located within City. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

13. Assignment

Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without City's prior written consent. City consents to the use of the sub-consultants described in Exhibit A to this Agreement provided the costs of such sub-consultants shall be borne by Consultant and shall not exceed the costs described in Paragraph 5 of this Agreement.

14. General Provisions

A. Notices

Any notices that either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, including, without limitation, Federal Express, that provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail,

certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice. Notice shall be effective upon delivery to the addresses specified below or on the third business day following deposit with the document delivery service or United States Mail as provided above.

To City: City of Jurupa Valley
8930 Limonite Boulevard
Jurupa Valley, California 92509
Attention: City Manager

To Consultant: T&B Planning, Inc.
3200 El Camino Real, Suite 100
Irvine, California 92509
Attention: Tracy Zinn

B. Licenses. At all times during the term of this Agreement, Consultant shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

C. Governing Law; Venue

1) City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement.

2) Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with geographic jurisdiction over the City of Jurupa Valley. In the event such litigation is filed by one party against the other to enforce its rights under this Agreement, the prevailing party, as determined by the Court's judgment, shall be entitled to reasonable attorneys' fees and litigation expenses for the relief granted.

D. Prohibited Interest. No City officer or employee who has participated in the development of this Agreement or its administration shall have any financial interest, direct or indirect, in this Agreement, the proceeds thereof, Consultant, or Consultant's sub-consultants, during his or her tenure or for one (1) year thereafter. Consultant hereby warrants and represents to City that no officer or employee of the City Council or City of Jurupa Valley has any interest, whether contractual, non-contractual, financial or otherwise, in this transaction, or in the business of Consultant or Consultant's sub-consultants on this project. Consultant further agrees to notify City in the event any such interest is discovered whether or not such interest is prohibited by law or this Agreement.

E. Entire Agreement. This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

F. Time is of Essence. In carrying out the provisions of this Agreement, both parties acknowledge and agree that time is of the essence.

G. Authority to Execute This Agreement. The person or persons executing this Agreement on behalf of Consultant warrants and represents that he or she has the authority to execute this Agreement on behalf of Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF JURUPA VALLEY

Rod B. Butler, City Manager

ATTEST:

Victoria Wasko, CMC
City Clerk

APPROVED AS TO FORM:

Peter M. Thorson
City Attorney

T&B PLANNING, INC.

By: _____
Name: Tracy Zinn
Title: President

By: _____
Name: _____
Title: Secretary, Asst. Secretary, CFO, Asst. Treasurer

**[SIGNATURES OF TWO CORPORATE OFFICERS OR CORPORATE AUTHORITY
RESOLUTION REQUIRED]**

EXHIBIT A
SCOPE OF SERVICES

EXHIBIT I UNDERSTANDING AND APPROACH TO THE PROJECT AND SCOPE OF SERVICES

Understanding of the Project

Pursuant to the City's RFP, the Project applicant proposes the demolition of nine (9) redwood buildings to redevelop the 105.43-acre site with two industrial warehouse buildings that would total approximately 939,12 SF and include associated improvements (e.g. parking areas, landscaping, walls/fences, utility infrastructure). The Project site is located on the northwest corner of Iberia Street and Space Center Court at 3401 Space Center Court, Jurupa Valley (Riverside County Assessor's Parcel No. 156-150-069).

Master Application (MA) 20004 requests the following land use entitlements:

1. **Site Development Permit:** Detailed plans proposing the construction of two logistics buildings having approximately 372,87 SF and 560,25 SF and the preservation and integration of 172,800 SF of existing concrete tilt-up building and related site improvements.
2. **Tentative Parcel Map:** Concurrent with the Site Development Permit, a Tentative Parcel Map is proposed to subdivide the existing 105.43-acre parcel into three (3) parcels to accommodate each of the buildings. Parcel #1 (65.97 net acres) would contain the 372,87 SF logistics facility, Parcel #2 (26.06 net acres) would contain the 560,25 SF logistics facility, and Parcel #3 (10.45 net acres) would contain the 172,800 SF existing building.

Approach to the Project and Scope of Services

Based on our review of the City's RFP and our recent, prior experience preparing CEQA compliance documents for the City of Jurupa Valley, we do not propose any modifications to the scope of services set forth in the RFP dated September 21, 2020. Budget for Task 7 (Prepare Administrative Final EIR) assumes a light to moderate amount of public comment on the Draft EIR; if a large number of substantive comments are received that require written responses or revisions to produce a Final EIR, a budget augment may be necessary. The budget for Task 10 includes 25 hours instead of the 10 hours requested, and all other coordination time for each task is budgeted as part of the task budgets.

We recognize that the City has prepared an Initial Study and has identified that the Project may result or cause potentially significant effects related to the following environmental impact areas:

- Aesthetics
- Air Quality
- Cultural Resources
- Energy
- Geology and Soils (Paleontological Resources)
- Greenhouse Gas Emissions
- Hazards and Hazardous Materials
- Hydrology and Water Quality
- Land Use and Planning
- Noise
- Transportation
- Tribal Cultural Resources
- Utilities and Service Systems

We further recognize that the City will be responsible for Native American consultation under AB 52. Therefore, the approach, schedule, and budget provided herein reflect the tasks identified in the RFP provided by the City of Jurupa Valley without modification.

T&B Planning's approach will be to prepare a thorough and objective EIR that has a high level of legal defensibility and contains mitigation measures that the project applicant can feasibly implement and that the City of Jurupa Valley can enforce.

Our staff has a strong skill set in CEQA compliance for industrial/logistics warehousing projects, and also has familiarity with the City of Jurupa Valley through our preparation of CEQA compliance documents for other private applicant projects in the City. Pursuant to Task 2, our staff will review the Project's "Planning Technical Reports" to ensure that each report has been prepared utilizing accurate and verifiable field techniques and professional work performance standards, and are prepared in conformance with all applicable CEQA requirements. T&B Planning will focus first on preparing the EIR sections that are not reliant on technical studies, as it is anticipated that many of the studies will still be under preparation or revision. Following completion of the technical studies, T&B Planning will prepare the EIR in accordance with the Checklist included as Appendix G of the CEQA Guidelines, and following the structural format preferred by the City, with applicable Plans, Policies, and Programs (PPPs) and Project Design Features (PDF) listed before Mitigation Measures (MMs). Due to T&B Planning's extensive experience preparing EIRs for industrial logistics/warehousing projects, including those with a high degree of public scrutiny, our familiarity with the City of Jurupa Valley through our recent work on the Aqua Mansa Road Development EIR, the Rubidoux Commercial Center EIR, and the Rubidoux Commerce Center EIR, and our internal diligent quality control review and refinement process for all CEQA documents before delivery, we anticipate that the focus of City staff and City Attorney review cycles will be to recommend refinements that will bolster responsiveness to City concerns and the sensitivities of its decision-making bodies and constituents.

Quality Control and Project Management

For the proposed project, a T&B Planning Principal-in-Charge will provide direction on strategic decision-making, provide expertise on highly sensitive or potentially litigious issues, and provide final quality control review of each deliverable before release to the City. Tracy Zinn and Nicole Morse are T&B Planning's Principals-in-Charge with widespread experience in industrial logistics/warehousing project types. Either Tracy or Nicole, at the City's preference, will lead T&B Planning's efforts on this project. The T&B Planning Principal will serve as the day-to-day project manager and point-person for internal and external communications and project management. The Principals and analysts will work with the City to guide the project through the environmental compliance process and prepare and spearhead the preparation of the EIR. Jamie Hamilton will lead internal document production and assist with internal oversight of the EIR prior to final quality control review by the Principal-in-Charge. Other environmental analysts will also work on the EIR under Principal oversight.

Meeting Project Schedules and Budgets

We will be diligent in meeting the project schedule and completing services within budget. T&B Planning understands the importance of keeping CEQA projects on schedule and we will prioritize tasks in a manner that ensures the timely delivery of work products. Our internal philosophy is that the best defense against a scheduling delay is to be highly proactive and communicative from project initiation through project approval in order to quickly identify and overcome impediments that could otherwise materialize into a potential delay for the proposed project.

EXHIBIT IV: ABILITY TO MEET PROJECT SCHEDULE

T&B Planning understands the City's expectation to complete the EIR in an expeditious and efficient manner and in a timeframe of 6 months after the total receipt of the technical studies and plans by the applicant. Due to a number of review cycles requested by the City in the RFP, we estimate that the schedule will be at least 14 months in length. This timeframe accounts for all City review cycles and CEQA required review periods.

T&B Planning shall provide the services set forth in the RFP dated September 21, 2020 for the BRE Space Center Mira Loma Logistics (MA 20004), pursuant to the following schedule.

Months 1-2

Task 1: Project Initiation
Task 2: Technical Report Review
Task 3: Begin Preparation of the Administrative Draft EIR
Task 10: Management and Coordination (ongoing)

Months 3-4

Task 3: Continue Preparation of the Administrative Draft EIR (includes 1st round City review/ comment and associated revisions).
Task 10: Management and Coordination (ongoing)

Months 5-6

Task 3: Complete Preparation of the Administrative Draft EIR (includes 2nd round City review/comment and associated revisions)
Task 4: Prepare Public Review Draft EIR (includes two (2) rounds of review)
Task 10: Management and Coordination (ongoing)

Months 7-9

Task 5: Circulation of the EIR and Public Notification
DIR Public Review (45 days)
Task 6: Environmental Justice Community Meeting
Task 10: Management and Coordination (ongoing)

Month 10

Task 7: Prepare Administrative Final EIR (includes 1st and 2nd rounds City review/comment and associated revisions)
Task 10: Management and Coordination (ongoing)

Months 11-12

Task 8: Prepare Final EIR
Task 9: Prepare Mitigation Monitoring and Reporting Program

Task 10: Management and Coordination (ongoing)

Months 13-14

Task 11: Attend Public Meetings / Hearings on the Project

Task 10: Management and Coordination (ongoing)

Task 11: Project Close-Out

EXHIBIT B
QUOTATION FOR SERVICE

EXHIBIT V BUDGET

T&B Planning will provide the *Scope of Services* set forth in the City's RFP dated September 21, 2020 for the provision of environmental consulting services necessary to complete the preparation of a Project Level EIR for the proposed BRE Space Center Mira Loma Logistics (MA 20004) project pursuant to the following not-to-exceed budget. Pursuant to the City's RFP, the budget includes a 10% contingency.

Phase/Task	Description	Budget Amount
SCOPE OF SERVICES		
Task 1	Project Initiation	\$21,100.00
Task 2	Technical Report Review	\$11,225.00
Task 3	Prepare Administrative Draft EIR	\$93,320.00
Task 4	Prepare Public Review Draft EIR	\$12,000.00
Task 5	Circulation of the EIR and Public Notification	\$3,780.00
Task 6	Environmental Justice Community Meeting	\$3,200.00
Task 7	Preparation of the Administrative Final EIR	\$22,335.00
Task 8	Prepare Final EIR	\$7,810.00
Task 9	Mitigation Monitoring and Reporting Program	\$1,565.00
Task 10	Management and Coordination	\$4,400.00
Task 11	Attend Public Workshop/ Hearings on the Project	\$17,400.00
Task 12	Project Close-Out	\$5,070.00
Sub-Total T&B Planning Labor:		\$184,115.00
CONTINGENCY FEE		
10% Contingency Fee		\$18,411.50
Total Project Budget:		\$202,526.50
Reimbursable Expense Allowance (printing, deliveries, etc.):		\$7,269.30
Total Project Budget (including Reimbursables):		\$209,795.80

•Task 10 assumes approximately 25 hours of staff time for general e-mails, coordination, and phone calls. All other coordination time specific to another task is budgeted as part of that task.

Exhibit V: Budget
T&B Planning, Inc. Hourly Rates and Billing Policy

If at any time during the completion of this project, we are requested to perform services beyond the *Scope of Work* or if T&B Planning, Inc. is authorized to provide services on a *Time and Materials* basis, we will invoice for such work in accordance with the hourly rates provided below. The rates identified below shall be in effect for the duration of the contract.

- Principal\$205.00 - \$245.00/Hour
- Senior Associate\$170.00 - \$205.00/Hour
- Senior Project Manager\$145.00 - \$170.00/Hour
- Senior Planner/GIS Manager\$125.00 - \$160.00/Hour
- Project Manager\$100.00 - \$135.00/Hour
- Assistant Project Manager\$95.00 - \$125.00/Hour
- Graphics/GIS Specialist\$85.00 - \$115.00/Hour
- Project Planner/Environmental Analyst\$85.00 - \$115.00/Hour
- Staff Planner/Graphics/GIS Technician\$70.00 - \$85.00/Hour
- Administrative Assistant/Assistant Planner\$55.00 - \$70.00/Hour

Reimbursable Expenses:

T&B Planning's hourly rates do not include out-of-pocket expenses (including, but not limited to, blueprinting, duplicating/copying, reproduction, GIS data acquisition fees, aerial photography, and delivery services). Provided below are the estimated costs of such expenses.

- CD-ROM or USB\$1000/each
- Black/White 8.5 x 11 Copy/Print\$0.10/page
- Black/White 11x 17 Copy/Print\$0.20/page
- Color 8.5 x 11 Copy/Print\$1.00/page
- Color 11x 17 Copy/Print\$1.50/page
- Color Bond Plot\$10.00/sq. ft.
- Binding Materials\$3.00
- Book Folding\$0.15/page
- Aerial Photographs\$20000/each
- MileageCurrent IRS Rate
- MailingCurrent U.S. Postal Rate
- Same-Day DeliveriesCurrent Messenger Service Rate

ATTACHMENT NO.2

Proposed Site Plan

Doc: 045-285-2851
Email: tpe@pebble.com

Owner:
Link Industrial
Properties



3801 Edwards Avenue
Jasper Valley, GA 31758

Project

DISTRIBUTION FACILITY

Manitou Court
Jasper Valley, GA

Consultants:

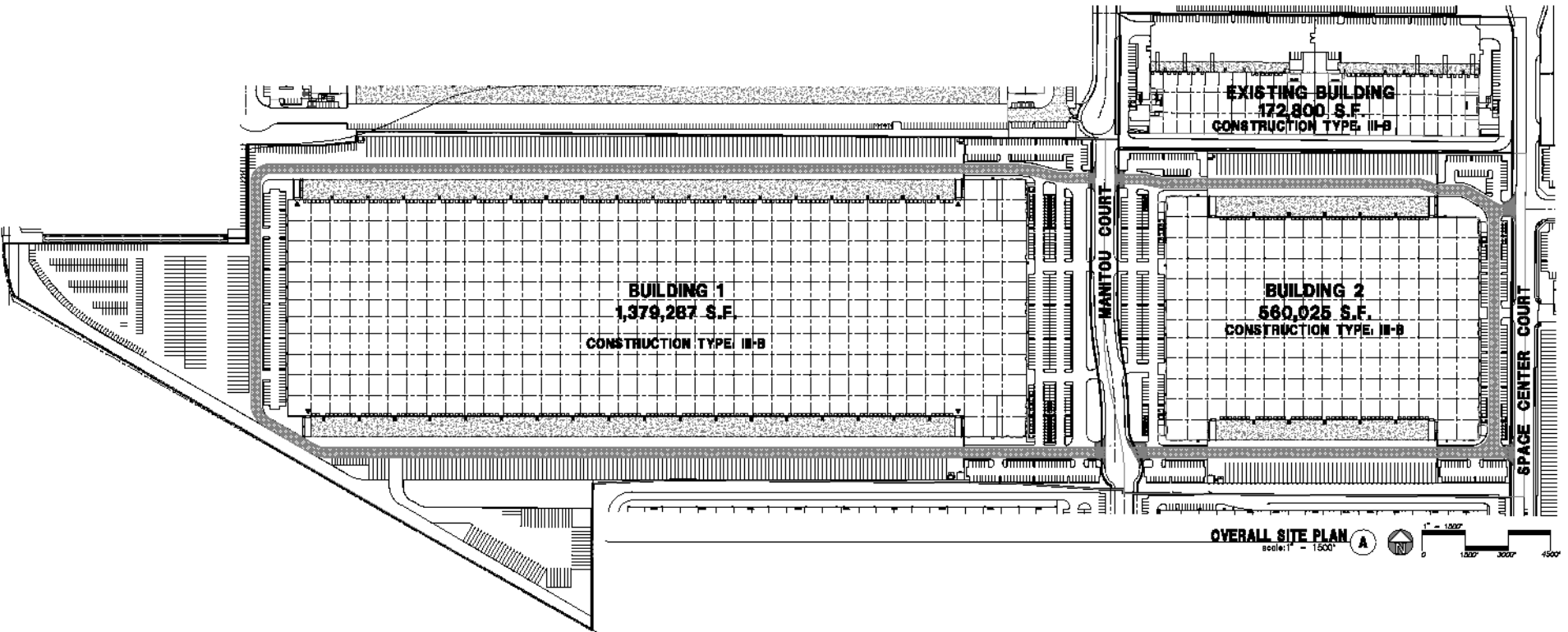
Civil	NET Consultants
Structural	
Interior/Exterior	
Plumbing	
Electrical	
Landscape	Manitou Landscape
Fire Protection	

Title: OVERALL SITE PLAN

Project Number: 19408
Drawn by: J.E.C.
Date: 12/07/19
Revised:

Sheet:

DAB-A1.0



City of Jurupa Valley

STAFF REPORT

DATE: DECEMBER 3, 2020
TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: ROD BUTLER, CITY MANAGER
SUBJECT: AGENDA ITEM NO. 11.E

ADOPTION OF A RESOLUTION RECONFIRMING THE EXISTENCE OF A LOCAL EMERGENCY AND IMPOSING ADDITIONAL REGULATIONS DUE TO THE COVID-19 (CORONAVIRUS) PANDEMIC

RECOMMENDATION

- 1) That the City Council adopt Resolution No. 2020-88, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, RECONFIRMING THE EXISTENCE OF A LOCAL EMERGENCY RELATING TO THE COVID-19 VIRUS PANDEMIC AND IMPOSING ADDITIONAL REGULATIONS TO DEAL WITH COVID-19 PANDEMIC

ANALYSIS

As everyone is painfully aware, the COVID-19 pandemic has created major challenges for the City, Riverside County, the State and the nation in dealing with its health and economic impacts.

Government Code § 8630 and Jurupa Valley Municipal Code Chapter 2.30 provide that the City Council of the City of Jurupa Valley may proclaim the existence of a local emergency.

On March 19, 2020, the City Council adopted Resolution No. 2020-10 proclaiming the existence of a local emergency in response to the COVID-19 pandemic. On March 26, 2020, May 7, 2020, May 28, 2020, June 4, 2020, and August 6, 2020 the City Council adopted resolutions reaffirming the findings made in Resolution No. 2020-10 and proclaiming the continued existence of a local emergency in response to the COVID-19 pandemic.

The declaration of a Local Emergency under these laws enables the City to take whatever actions are necessary to address the emergency. The mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future reimbursement by the state and federal governments will be critical to successfully responding to COVID-19.

The proposed Resolution makes the findings confirming the Local Emergency. Except for an update of the findings, the Resolution is the same as the one adopted on June 4, 2020.

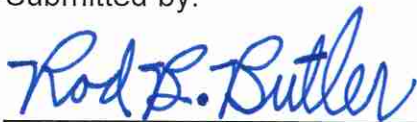
FINANCIAL IMPACT

While there are economic impacts to the community from the Governor's Executive Orders and the Riverside County Public Health Officer's Orders, there is no fiscal impact from this Resolution.

ALTERNATIVES

1. Adopt the Resolution reaffirming the Local Emergency
2. Modify the Resolution.

Submitted by:



Rod B. Butler
City Manager

Reviewed by:



George Wentz, P.E.
Deputy City Manager

Reviewed by:



Peter M. Thorson
City Attorney

Attachments:

1. Resolution No. 2020-88, Reaffirming the Local Emergency and Imposing Additional Restrictions.

RESOLUTION NO. 2020-88

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY, CALIFORNIA, RECONFIRMING THE EXISTENCE OF A LOCAL EMERGENCY RELATING TO THE COVID-19 VIRUS PANDEMIC AND IMPOSING ADDITIONAL REGULATIONS TO DEAL WITH THE COVID-19 PANDEMIC

THE CITY COUNCIL OF THE CITY OF JURUPA VALLEY DOES RESOLVE AS FOLLOWS:

Section 1. Recitals. The City Council finds, determines and declares that:

(a) Government Code § 8630 and Jurupa Valley Municipal Code Chapter 2.30 provide that the City Council of the City of Jurupa Valley may proclaim the existence of a local emergency as defined by Government Code § 8558, subdivision (c).

(b) In December 2019, an outbreak of respiratory illness due to a novel coronavirus (a disease now known as COVID-19), was first identified in Wuhan City, Hubei Province, China, and has spread outside of China, impacting countries throughout the world, including the United States.

(c) Since the federal Centers for Disease Control and Prevention (“CDC”) confirmed the first possible case of community spread of COVID-19 in the United States on February 26, 2020, there has been a significant and continued escalation of United States domestic cases and deaths from COVID-19.

(d) On March 4, 2020, Gavin Newsom, Governor of the State of California, proclaimed a state of emergency to exist in California due to the spread of COVID-19.

(e) On March 11, 2020, the World Health Organization declared the COVID-19 outbreak to be a pandemic.

(f) On March 13, 2020, President Trump determined that the ongoing Coronavirus Disease 2019 (COVID-19) pandemic is of sufficient severity and magnitude to warrant an emergency determination under section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207.

(g) Governor Newsom has issued several Executive Orders making certain findings and issuing emergency orders to deal with COVID-19 pandemic. These Executive Orders are listed and updated continuously at <https://www.gov.ca.gov/category/executive-orders/>. More Executive Orders are expected.

(h) The California Department of Public Health reports a significant number of COVID-19 cases and deaths in the state. The number of cases and deaths are reported and updated at <https://www.cdph.ca.gov/programs/cid/dcdc/pages/immunization/ncov2019.aspx>.

(i) The Riverside County Public Health Officer reports a significant number of COVID-19 cases and deaths in the County. The number of cases and deaths are reported and updated at <https://www.rivcoph.org/coronavirus>.

(j) The Riverside County Public Health Officer has issued numerous Health Orders making certain findings and issuing emergency orders to deal with COVID-19 pandemic. The Riverside County Health Officer's Orders are listed and updated continuously at <https://www.rivcoph.org/coronavirus>. More Health Orders are expected.

(k) The Governor's Executive Orders and Riverside County Health Officer's Health Orders to close non-essential businesses and prohibit gatherings has created economic hardship and dislocation for persons and businesses and will reduce tax revenues to the City necessary for providing essential City services.

(l) Due to the expanding list of countries with widespread transmission of COVID-19, increasing travel alerts and warnings for countries experiencing sustained or uncontrolled community transmission issued by the CDC, the escalation of United States domestic cases of and deaths from COVID-19, the identification of COVID-19 cases in California and Riverside County, COVID-19, and the severity and magnitude of the COVID-19 pandemic, has created conditions that are or likely to be beyond the control of local resources and require the combined forces of other political subdivisions to combat.

(m) The mobilization of local resources, ability to coordinate interagency response, accelerate procurement of vital supplies, use mutual aid, and allow for future reimbursement by the state and federal governments will be critical to successfully responding to COVID-19.

(n) The City Council finds that these conditions warrant and necessitate that the City reaffirm and proclaim the existence of a local emergency.

(o) On March 19, 2020, the City Council adopted Resolution No. 2020-10 proclaiming the existence of a local emergency in response to the COVID-19 pandemic, which declaration will be confirmed and refined as necessary during the duration of the local emergency.

(p) On March 26, 2020, the City Council adopted Resolution No. 2020-11 reaffirming the findings made in Resolution No. 2020-10 and proclaiming the continued existence of a local emergency in response to the COVID-19 pandemic, which declaration will be confirmed and refined as necessary during the duration of the local emergency.

(q) On May 7, 2020, the Council adopted Resolution No. 2020-21 reaffirming the findings made in Resolution No. 2020-11 and proclaiming the continued existence of a local emergency in response to the COVID-19 pandemic, which declaration will be confirmed and refined as necessary during the duration of the local emergency.

(r) On May 28, 2020, the Council adopted Resolution No. 2020-35 reaffirming the findings made in Resolution No. 2020-11 and proclaiming the continued existence of a local emergency in response to the COVID-19 pandemic, which declaration will be confirmed and refined as necessary during the duration of the local emergency.

(s) On June 4, 2020, the Council adopted Resolution No. 2020-42 reaffirming the findings made in Resolution No. 2020-11 and proclaiming the continued existence of a local emergency in response to the COVID-19 pandemic, which declaration will be confirmed and refined as necessary during the duration of the local emergency.

(t) On August 8, 2020, the Council adopted Resolution No. 2020-70 reaffirming the findings made in Resolution No. 2020-11 and proclaiming the continued existence of a local emergency in response to the COVID-19 pandemic, which declaration will be confirmed and refined as necessary during the duration of the local emergency.

(u) As used in this Resolution the “Local Emergency” means the local emergency declared by the City Council in Resolution No. 2020-10, reaffirmed in Resolution Nos. 2020-11, 2020-21, 2020-35, 2020-42, 2020-70 and this Resolution, as the findings and resolutions may be reviewed, reaffirmed and expanded as provided by law, and shall terminate upon adoption by the Council of a resolution terminating the local emergency.

Section 2. Proclamation of Local Emergency. Based on the findings set forth above, the City Council of the City of Jurupa Valley hereby proclaims that a local emergency now exists throughout the City of Jurupa Valley and reaffirms the proclamation of a local emergency as set forth in Resolution Nos. 2020-10, 2020-11, 2020-21, 2020-35, 2020-42, and 2020-70. During the existence of the Local Emergency, the following regulations shall apply:

(a) City Manager Powers. The powers, functions, and duties of the City Manager and the emergency organization of this City shall be those prescribed by state law, by ordinances, and resolutions of this City, and by the approved emergency plans of the City of Jurupa Valley.

(b) Continuation of Local Emergency. The local emergency shall be deemed to continue to exist until its termination is proclaimed by resolution of the City Council of the City of Jurupa Valley, State of California.

(c) Review of Local Emergency. The City Council shall endeavor to review this local emergency proclamation at least every thirty (30) days, or the next regular City Council Meeting following the expiration of the 30-day period, and shall terminate the emergency proclamation at the earliest possible date the conditions warrant. Statutory periods for the review and reaffirmation of local emergencies in Government Code Section were waived by the Governor’s State of Emergency Declaration issued on March 4, 2020.

(d) Agreements. Pursuant to the provisions of Jurupa Valley Municipal Code Section 2.10.060(12) the City Manager is authorized to enter into agreements on behalf of the City necessary under this declaration of an emergency.

(e) Bidding Waived. Pursuant to the provisions of Jurupa Valley Municipal Code Section 3.15.070(b) the City Council determines that for the reasons described in this Resolution, compliance with the bidding requirements of Chapter 3.15 of Jurupa Valley Municipal Code is not in the best interest of the City and such bidding requirements are waived.

(f) Utility Shut Offs Suspended. The discontinuation or shut-off of water, gas, cable, or electrical service by private or public utilities for residential, commercial, and industrial accounts in the City for non-payment of bills is hereby suspended during the existence of the Local Emergency.

(g) Stimulus Program. There is hereby established the “COVID-19 Stimulus Program” for the City of Jurupa Valley.

1) Businesses located and operating in the City of Jurupa Valley are eligible for loans to assist such business in preserving their business operations and paying its workers during the term of the Local Emergency due to financial impacts related to COVID-19.

2) The loans will be forgivable upon fulfillment of conditions supporting these purposes.

3) The City Council will allocate funds to fund the loans and may approve a program to fulfill the goals of this program.

4) The City Manager is directed an authorized to develop the terms and procedures for making such loans.

5) For purposes of the COVID-19 Stimulus Program, “financial impacts related to COVID-19 include, but are not limited to, a substantial decrease in a businesses’ income as a result of any of the following: (1) workers unable to work due to being sick with COVID-19, or caring for a household or family member who is sick with COVID-19; (2) lay-off, loss of hours, or other income reduction resulting from impacts from COVID-19; (3) compliance with an order or directive from a government health authority; or (4) worker’s child care needs arising from school closures related to COVID-19.

6) Upon the formal adoption of the program by the City Council, this provision shall be repealed.

(h) 26 Acre City Park. The City park located on the twenty-six (26) acres of land owned by the City and adjacent to and northerly of the Santa Ana River with the entrance to the property being at the southeast corner of 64th and Downey Street shall be closed during the existence of the Local Emergency.

(i) Street Parking Violation Enforcement Partially Suspended. Enforcement of parking violations on City Streets shall be suspended during the existence of the Local Emergency except for violations involving: (1) the no parking, no stopping, no parking except by permit restrictions in the area around Downey Park at 64th Street and Downey Street as described in City Council Resolution No. 2017-09, including the tow-away provisions for those violations; (2) parking in spaces designated for disable persons or disabled veterans without proper permits; (3) commercial vehicle having a manufacturer's gross vehicle weight rating of more than ten thousand (10,000) pounds; and (4) parking restrictions on City streets affecting public safety, such as, but not limited to, the prohibitions on parking in front of fire hydrants, parking in crosswalks, parking so as to block driveways, or parking outside of allowable distances from curbs.

(j) Compliance with State and County Health Orders. All persons and business entities in the City of Jurupa Valley shall comply with all of the Governor's Executive Orders concerning COVID-19 and the Riverside County Public Health Officer's Orders concerning COVID-19. It is the intent of the City that the regulations and restrictions contained in this Resolution shall be as restrictive or more restrictive than the Orders of the Governor or Riverside County Public Health Officer.

Section 3. Ratification of City Manager's Actions. The City Council hereby ratifies the actions of the City Manager taken pursuant to Resolutions 2020-10, 2020-11, 2020-21, 2020-35, 2020-42 and 2020-70.

Section 4. Further Actions. The City Manager shall: Forward a copy of this Resolution to the Director of California Governor's Office of Emergency Services; request the Governor of California, pursuant to the Emergency Services Act issue a proclamation declaring an emergency in Riverside County and waive regulations that may hinder response and recovery efforts; request that recovery assistance be made available under the California Disaster Assistance Act; and request that the State expedite access to State and Federal resources and any other appropriate federal disaster relief programs.

Section 5. Certification. The City Clerk shall certify to the adoption of this Resolution.

Section 6. PASSED, APPROVED AND ADOPTED by the City Council of the City of Jurupa Valley on this 3rd day of December 2020.

Anthony Kelly, Jr.
Mayor

ATTEST:

Victoria Wasko, CMC
City Clerk

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF JURUPA VALLEY)

I, Victoria Wasko, City Clerk of the City of Jurupa Valley, do hereby certify that the foregoing Resolution No. 2020-88 was duly passed and adopted at a meeting of the City Council of the City of Jurupa Valley on the 3rd day of December, 2020 by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Jurupa Valley, California, this 3rd day of December, 2020.

Victoria Wasko, City Clerk
City of Jurupa Valley

City of Jurupa Valley

STAFF REPORT

DATE: DECEMBER 3, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ROD BUTLER, CITY MANAGER

BY: JOE PEREZ, COMMUNITY DEVELOPMENT DIRECTOR

SUBJECT: AGENDA ITEM NO. 14.A

INITIATION OF A STUDY TO REVISE ZONING CODE DEVELOPMENT STANDARDS TO ACHIEVE CONSISTENCY WITH THE GENERAL PLAN, ASSEMBLY BILL 101 AND ASSEMBLY BILL 139

RECOMMENDATION

That the City Council initiate a study to revise Jurupa Valley Zoning Ordinance Sections 9.145.050.K(e) and 9.145.050(k) to establish a homeless shelter parking requirement of one space per employee or volunteer; eliminate the prohibition of or modify the operation of an emergency shelter within any distance of an airport; and add new Sections to reflect new state law, pertaining to, among other things, the factors the City uses to assess the need for an emergency shelter and establish that low barrier navigation centers are allowed “by right” if certain requirements are met.

This action will result in consistency between the zoning code and the General Plan in addition to bringing the City into compliance with State Law.

BACKGROUND

Page 82 of the City’s Housing Element reads as follows:

“An emergency shelter is a facility that provides temporary shelter and feeding of indigents or disaster victims, operated by a public or non-profit agency. State law requires jurisdictions to identify adequate sites for housing that will be made available through appropriate zoning and development standards to facilitate and encourage the development of a variety of housing types for all income levels, including emergency shelters and transitional housing (§65583(c)(1) of the *California Government Code*). State law (SB 2) requires that local jurisdictions make provisions in their zoning codes to permit emergency shelters by right in at least one zoning district where adequate capacity is available to accommodate at least one year-round shelter. Local jurisdictions may establish standards to regulate the development of emergency shelters.

The City of Jurupa Valley permits emergency shelters in its Industrial Park (I-P) zone, subject to the development standards allowed under SB 2, such as minimum floor area for each client, minimum interior waiting and client intake areas, off-street parking and outdoor lighting requirements, and the requirement for an on-site manager and at least one additional staff member to be present on-site during hours of operation.

The City has a number of large, vacant I-P zoned sites totaling 290 acres. Upon incorporation, the City adopted the Riverside County Zoning Code by reference. The County Zoning Code contains distance requirements for emergency shelters that are above and beyond the basic 300-foot distance between two shelters as permitted by SB 2. As part of the development of the City's first General Plan, and accompanying comprehensive Zoning Code update, the City will remove the distance requirement between emergency shelters and airports. With this amendment, the City's provisions for emergency shelters will fully comply with SB 2.

Subsequent to the General Plan adoption, two additional state laws went into effect that must be addressed in order for the California State Department of Housing and Community Development to certify/approve the City's Sixth Cycle Housing Element: Assembly Bill 101 and Assembly Bill 139.

Among other things, Assembly Bill 101 requires that a Low Barrier Navigation Center use be allowed by right, as defined, in areas zoned for mixed uses and nonresidential zones permitting multifamily uses if it meets specified requirements. The bill defines "Low Barrier Navigation Center" as a Housing First, low-barrier, service-enriched shelter focused on moving people into permanent housing that provides temporary living facilities while case managers connect individuals experiencing homelessness to income, public benefits, health services, shelter, and housing. The bill defines the term "use by right" in this context to mean that the City's review of the Low Barrier Navigation Center development may not impose certain requirements, such as a conditional use permit or other discretionary review or approval. In addition, Assembly Bill 101 clarifies how the City must calculate areas dedicated for residential use for projects proposed under existing State Density Bonus Law. We recommend codification of these state requirements in order to ensure clarity for both project proponents and the City.

Assembly Bill 139 establishes new requirements for the preparation of Housing Elements, and it authorizes the City to apply a written objective standard that provides sufficient parking to accommodate the staff working in the emergency shelter, except as provided. We recommend amending the Zoning Ordinance for consistency and clarity in this new parking requirement, as noted above.

ANALYSIS

As noted, the above Zoning Code Amendments are required in order for the City's Housing Element to be certified/approved. We intend to begin work on these amendments well in advance of the approval process of the City's Sixth Cycle Housing Element so that there is no delay in gaining approval by the State of California Department of Housing and Community Development. Comprehensive discussion and analysis of the proposed Amendments will be provided to the City Council when precise language

has been crafted by us. As with all Zoning Code Amendments, the codification process will include the solicitation of public input and review by the Planning Commission. It is anticipated that these Amendments will return to Council for action in the first quarter of calendar year 2021.

FINANCIAL IMPACT

No General Fund impact. The cost associated with Planning Department staff time to prepare these amendments is estimated at \$3,500.00, and funding is anticipated to come from the \$500,000 Local Early Action Planning Grant funds recently awarded by the State of California's Housing and Community Development Department.

ALTERNATIVES

1. Recommended Action: That the City Council initiate a study to revise Jurupa Valley Zoning Ordinance Sections 9.145.050.K(e) and 9.145.050(k) to establish a homeless shelter parking requirement of one space per employee or volunteer; eliminate the prohibition of operating an emergency shelter within any distance of an airport; and add new Sections pertaining to the factors the City uses to assess the need for an emergency shelter. This action will result in consistency between the zoning code and the General Plan in addition to bringing the City into compliance with State Law.
2. Provide alternative direction to staff.
3. Council may elect to not direct staff to work on these amendments. However, this will result in the City's Sixth Cycle Housing Element, which is now being prepared, to be found uncertifiable by the State of California's Housing and Community Development Department, because it is not in compliance with state law.

Prepared by:



Joe Perez
Community Development Director

Submitted by:



Rod B. Butler
City Manager

Reviewed by:

 (Abdon Padilla for Connie Cardenas)

Connie Cardenas
Administrative Services Director

Reviewed by:



Peter M. Thorson
City Attorney